

ரெயில்  
RAILWAY } GMF 35 D

உமது இல.  
உமது இல.  
Your No. }

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இலங்கை புகையிரத சேவைகள்  
SRI LANKA RAILWAYS

மேல் எண் } SRS/F.8058  
எனது இல. }  
My No. }

புறப்பாடக டிபார்ட்மென்டு  
பெறுகை உப திணைக்களம்  
Procurement Sub Department

த.பெ. இல. } 1347  
P. O. Box }

மிட்மோர் மாவட்டம், கொழும்பு 10, ஸ்ரீ லங்கா  
ஓல்கொட் மாவட்டம், கொழும்பு, இலங்கை  
Olcott Mawatha, Colombo 10, Sri Lanka

திகதி } 24-06.2025  
Date }

Mr. Hewa Wadige Jayantha Premalal,  
No.201, Kothmale Road,  
Nawalapitiya.

**Renting out of Permanent Canteen Units in the Colombo Fort Railway Station  
and Mobile Canteen Units in the Long Distance Trains - SRS/F.8058**

I am pleased to inform you that your offer dated 18.02.2025 for the Renting out of Permanent Canteen Units in the Colombo Fort Railway Station and Mobile Canteen Units in the Long Distance Trains is accepted by Sri Lanka Railways at the monthly rental value of **Rs.12,211,313.07** inclusive of 18% VAT (**Rupees Twelve Million Two Hundred Eleven Thousand Three Hundred Thirteen and Cents Seven**) only subject to **03 months probationary period** and Conditions of Contract with effect from the date of Contract Agreement signed.

The details are as follows:

Schedule - 02 (A) PERMANENT CANTEEN UNITS WITH KITCHEN AND BAKERY AT COLOMBO FORT RAILWAY STATION		Price (Rs.)	
01. 3 <sup>rd</sup> Class Canteen at Colombo Fort (No. 03 Platform) 02. One Gram Stall (No. 03 Platform) 03. Small Stall (05 and 06 Platform) 04. Small Stall behind the Station (Near the Exit Gate/ Sampath Bank Side) 05. Kitchen and Bakery		6,050,000.00	
Schedule - 02 (B) MOBILE CANTEEN UNITS INSIDE THE LONG DISTANCE TRAINS		Rental per Running Km (Rs.)	Price (Rs.)
Train Number & Name	Total Monthly Distance Km		
1045/1046 - Badulla Night Mail	18166		
1005/1006 - Podi Manike.	18166		
1015/1016 - Udarata Manike	18166		
6079/6080 - Meenagaya Intercity Express	21700		

Contd/.....2

4089/4090 - Jaffna Night Mail	25606		
4021/4022 - Jaffna Intercity Express (A/C)	26536		
4077/4078 - Yaldevi	26536		
1019/1020 - Kandy Express Train	7502		
1029/1030 - Kandy Intercity Express	7502		
1023/1024 - Tikiri Manike	13640		
1033/1034 - Kandy Express Train	968		
<b>Total K.m.</b>	<b>184488</b>	23.30	4,298,570.40
<b>Total Price (A+B)</b>			<b>10,348,570.40</b>
<b>18% VAT (Rs.)</b>			<b>1,862,742.67</b>
<b>Total Price with VAT (Rs.)</b>			<b>12,211,313.07</b>

02. Your kind attention is drawn to para 01 of this letter. Accordingly, if the performance is not in a satisfactory level in the first 03 months probation period, you are not allowed to proceed the contract further and the contract will be terminated due to non satisfactory performance.

03. In terms of Clause 12 of Conditions of Contract, please submit a Performance Security amounting to which is multiplied by six times as of the total Monthly Rental, within 14 days from the date of this Letter of Award. Performance Security can be placed either by valid currency in Sri Lanka to the acceptable of Chief Accountant Sri Lanka Railways or by a Bank Guarantee of an approved bank in Sri Lanka. The Performance Security, which is placed in that manner, shall be valid for 2 ½ years period.

04. Your kind attention is drawn to Clause 13 of Conditions of Contract. Accordingly, monthly rental of Rs.12,211,313.07 (inclusive of 18% VAT) has to be paid in every month before the 10<sup>th</sup> day of relevant month. If you are failed to do so, you may liable to pay a 02% penalty.

05. This Letter of Award, Railway Conditions of Contract together with your offer dated 18.02.2025, your acknowledgement to this Letter of Award and the Performance Security shall form a contract binding on both parties until such time a formal Contract Agreement is executed.

06. Please acknowledge receipt of this letter.

Yours faithfully,

for General Manager,  
Sri Lanka Railways

Copy to; Registrar,  
Department of the Registrar of the Companies,  
"Samagam Medhura",  
400, D.R. Wijewardena Mawatha,  
Colombo 10.

**K.A.B. Pathirathna**  
Deputy General Manager (Procurement)  
Procurement Sub Department  
Sri Lanka Railways