

දුරකථන
RAILWAY } GMF 35 D

ඔබේ අංකය
உமது இல.
Your No. }



දුරකථන අංක - දු.ග.අ.
தொலைபேசி இல. - ப.க.அறை
Telephone Nos. - S.R.S. } 0094 11 2438078
0094 11 2436818
2421281 - Ex.478

ෆැක්ස්
தொலைநகல்
Fax No. } 0094 11 2432044

ඊ-මේල්
ஈ-மெயில்
E-mail } srs.slr@gmail.com

ශ්‍රී ලංකා දුරකථන සේවය
இலங்கை புகையிரத சேவைகள்
SRI LANKA RAILWAYS

මගේ අංකය
எனது இல.
My No. } SRS/F. 8109

ප්‍රයෝජන උප දෙපාර්තමේන්තුව
பெறுகை உப திணைக்களம்
Procurement Sub Department

තැ. පෙ. අංකය
த. பெ. இல.
P. O. Box } 1347

මීර්කෝට් මාවත, කොළඹ 10, ශ්‍රී ලංකාව
ஓல்கொட் மாவத்தை, கொழும்பு, இலங்கை
Olcott Mawatha, Colombo 10, Sri Lanka

දිනය
திகதி
Date } 02.07.2026

✓ M/s. M.M. Sasindra,
M.M.S. Metal Enterprises,
New Work Shop,
No. 330/1/B, Temple Road,
Kotuwila,
Wellampitiya.

Dear Sirs,

DISPOSAL OF WASTE ENGINE OIL AND EMPTY BARRELS
CONTRACT NO. SRS/F. 7929

EMPTY BARRELS

Reference above, I am pleased to inform you that your Bid dated **20.01.2026** for the disposal of Empty Barrels was accepted by the Department Procurement Committee at the unit rates as mentioned below for a period of one-year, subject to Railway Conditions of Contract.

01	Item	Place	Price quoted for "A" Grade with 18% VAT	Price quoted for "B" Grade with 18% VAT
	Empty Barrels	CME's Sub Department - Rathmalana	Rs. 1,760.00	Rs. 1325.00
		CEM's Sub Department - Dematagoda	Rs. 1,789.00	Rs. 1,400.00
		Railway Stores - Maradana	Rs. 1,790.00	Rs. 1,400.00

- You should submit a Security Bond valid for a period of 1½ (one & half) years for the amount of **Rs. 300,000.00** within 14 (Fourteen) days from the date of this letter. In this regard your kind reference is requested to Clause 03 of General Conditions of Contract & Clause 5 of Special Conditions of Contract.
- You will be advised the quantity of Empty Barrels available in the department for disposal and you should make the **payment within 14 (fourteen) days** on receipt of such notice at the accepted rate to the Chief Financial Officer of Railways and submit the cash receipt to enable me to issue the delivery order accordingly.
- Removal of the items should be completed within **30 (Thirty) days** from the date of receipt of the Delivery Order. Items should be removed under strict supervision of the

officer's represents from sub departments of the items available and Railway Protection Force (RPF). Please note that removal of items should be arranged without any damages to the Railway Properties.

05. The Security Bond will be returned only after removal of total quantity and on successfully completion of the disposal.
06. This Letter of Award, Railway Conditions of Contract together with your Bid dated **20.01.2026** and your acknowledgement to this letter of award shall form a contract binding on both parties until such time a formal contract agreement is executed.

Yours faithfully,



For General Manager, **K.P.C.P. KARUNANAYAKA**
Sri Lanka Railways. Deputy General Manager (Procurement)
Procurement Sub Department
Sri Lanka Railways

Copies to:

1. Ministry of Transport, Highways & Urban Development
2. CME
3. CEM
4. PO (maradana stores) / CSK (Maradana)
5. CFO/CAR (S)
6. Supdt. of R.P.F.
7. Internal Audit
8. Data Processing Unit – Please arrange to upload this award in Railway website
9. Department of the Registrar of Companies,
“Samagam Madura”, No.400, D.R. Wijewardana Mawatha,
Colombo 10.