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RAILWAY } GMF 35 D

ඔබේ අංකය
உமது இல. }
Your No. }

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

ෆැක්ස්
தொலைநகல் } 0094 11 2432044
Fax No. }

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ச-மேயில் } srs.slr@gmail.com
E-mail }



ශ්‍රී ලංකා දුම්රිය සේවය
இலங்கை புகையிரத சேவைகள்
SRI LANKA RAILWAYS

මගේ අංකය } SRS/F. 8133
எனது இல. }
My No. }

ප්‍රයෝජනාලන උප දෙපාර්තමේන්තුව
பெறுதல் உப திணைக்களம்
Procurement Sub Department

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

මල්මොට් මාවත, කොළඹ 10, ශ්‍රී ලංකාව
ஓல்கொட்ட மாவத்தை, கொழும்பு, இலங்கை
Olcott Mawatha, Colombo 10, Sri Lanka

දිනය }
திகதி } 07.07.2026
Date }

✓ M/s. Taicang Zhongbo Railway Fastening Co Ltd.,
No. 88, Taowan Center Road,
Shaxi Industry Park,
Taicang 215421,
Jiangsu,
P. R. China.

Dear Sirs,

PROCUREMENT FOR THE SUPPLY OF 5,000 PAIRS OF RAIL JOINT SHIMS 90 (A) LBS. TO SRI LANKA RAILWAYS
PROCUREMENT NO. - SRS/F. 8133

I am pleased to inform you that your offer dated 19.05.2026 for the supply of above items to Sri Lanka Railways has been accepted by the Department Procurement Committee at a **total FOB price of USD 60,250.00 (United States Dollars Sixty Thousand Two Hundred Fifty)** only, subject to Railway Conditions of Contract as detail bellow;

Item No.	Description	Qty. (Pairs)	Unit Price (USD)	Total Price (USD)	FOB
01	Rail Joint Shims No. 7 – 90 (A) Lbs.	750	10.00	7,500.00	
02	Rail Joint Shims No. 9 – 90 (A) Lbs.	1,250	10.80	13,500.00	
03	Rail Joint Shims No. 11 – 90 (A) Lbs.	1,750	12.00	21,000.00	
04	Rail Joint Shims No. 13 – 90 (A) Lbs.	1,250	14.60	18,250.00	
Total FOB Price (USD)				60,250.00	

02. 0.1% of the total FOB value amounting to USD 60.25 shall be paid locally to your Agent in Sri Lanka, M/s. Lamurep International (Pvt) Ltd., of Nawala.

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03. The item to be supplied under this contract shall be in strict conformity with Railway Stores Specification No. 579, Sri Lanka Railways Drawing No. 20404 and Railway Conditions of Contract.

04. You should submit one (01) pair of each type of Rail Joint Shims mentioned in the Price Schedule with requested Test Certificates of physical and chemical compositions of the samples within 01 (one) month from the date of L/C opened. The bulk production of the items shall commence only after the receipt of the approval from Sri Lanka Railways for the samples supplied. All cost connected with supplying samples shall be borne by you. Your kind attention is drawn to List of Goods and Delivery Schedule Clause 05 of Conditions of Contract in this regard.

05. The supply is subject to pre-shipment inspection by an Inspector appointed by Sri Lanka Railways. Your kind attention is drawn in this regard to Clause 25 of Conditions of Contract and Clause CC 25.1 and CC 25.2 of Contract Data.

06. The goods shall be delivered within 05 months from the date of opening of the Letter of Credit as stipulated in Clause CC 12.1 of the Contract data of the contract agreement. Delay beyond the said delivery period, you are liable to pay liquidated Damages as per the Conditions of Bidding Document.

07. Payment shall be made through an irrevocable and without recourse Letter of Credit established as follows: -

- (a) 75% of the contract price less local agent's commission upon submission of the documents specified in Clause 12 of Conditions of Contract and in the Letter of Credit.
- (b) 20% of the contract price on arrival and acceptance of goods by SLR against a certificate of acceptance.
- (c) The balance 05% of the contract price on satisfactory completion of the warranty period or against a Bank Guarantee to the similar amount as per Clause CC 27.3 of Contract Data.

08. Please submit a Performance Security covering 10% of the total contract price as required in the Conditions of Contract, within 14 days from the date of receipt of the Letter of Acceptance. Your kind reference is requested to Conditions of Bidding Document.

09. Goods shall be shipped by Ceylon Shipping Corporation Ltd. vessels and if no CSC vessels are available at the time of shipment, a waiver may be obtained from them to ship the goods by vessels other than the Ceylon Shipping Corporation Ltd. vessels.

2

10. Upon shipment of goods, please note to advise the dispatched particulars and forward copies of shipping documents, which are required in Clause CC 12.1 of Contract Data.

11. This Letter of Acceptance, Railway Conditions of Contract together with your offer dated 19.05.2026 your acknowledgement for this Letter of Acceptance and the Performance Bond shall form a Contract binding on both parties until such time a formal contract agreement is executed.

12. Please acknowledge receipt of this letter.

Yours faithfully,

for General Manager,

Sri Lanka Railways.

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

- Copies to:
1. CEW – Yr. Ref. GEN 04/Vol vii/2025
 2. CFO/ASR
 3. P.O. (S) – Maradana
 4. C.S.K. – Ragama
 5. Data Processing Unit – Please take action to publish this in Railway Website.
 6. Auditor General
 7. Department of the Registrar of Companies,
“Samagam Madhura”, No. 400, D.R. Wijewardana Mawatha, Colombo 10.
 8. M/s. Lamurep International (Pvt) Ltd, No. 49, 5th Lane, Nawala.