

|| - 08.2025

M/s. Rahee Track Technologies Private Limited,
 NH-6, PO: Argori, Jangalpur,
 Howrah - 711302 West Bengal,
 India.

Dear Sirs,

PROCUREMENT FOR THE SUPPLY OF SWITCHES & CROSSINGS - EN 45 E1 RAIL SECTION TO SLR

PROCUREMENT No. SRS/F. 8092

I am pleased to inform you that your offer dated **07.05.2025** for the supply of Switches & Crossings has been accepted by the Department Procurement Committee (Major) Sri Lanka Railways (SLR) at a total **FOB price** of **US\$ 762,000.00** (United States Dollars Seven Hundred Sixty Two Thousand) only subject to Railway Conditions of Contract. The Details are as follows;

Item No.	Item	Qty	Unit Price per FOB (USD)	Total FOB Price (USD)
1	Switches (EN 45 E1 Rail Section)			
1(a)	Switches 12'00" Drawing No. 22272	10 Sets	5,250.00	52,500.00
1(b)	Switches 14'00" Drawing No. 22272/1	20 Sets	5,500.00	110,000.00
1(c)	Switches 18'00" Drawing No. 22272/2	20 Sets	6,800.00	136,000.00
1(d)	Switches 36'00" Drawing No. 22272/3	15 Sets	11,800.00	177,000.00
2	Crossings (En 45 E1 Rail Section)			
2(a)	V Crossing 1 in 8 Drawing No. 20418	10 Nos.	3,900.00	39,000.00
2(b)	V Crossing 1 in 10 Drawing No. 22271	10 Nos.	4,400.00	44,000.00
2(c)	V Crossing 1 in 12 Drawing No. 22271/1	15 Nos.	4,900.00	73,500.00
2(d)	V Crossing 1 in 20 Drawing No. 22271/2	20 Nos.	6,500.00	130,000.00
Total FOB Price				762,000.00

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02. **0.1%** of the total **FOB value** amounting to **US\$ 762.00** shall be paid locally to your Agent in Sri Lanka, **M/s. Pacific Global (Pvt.) Ltd. of Colombo 06.**

03. The item to be supplied under this contract shall be in strict conformity with Railway Stores Specification No. 582, Sri Lanka Railways Drawing Nos. 22271, 22271/1, 22271/2, 22272, 22272/1, 22272/2, 22272/3 & 20418 and Railway Conditions of Contract. Further, you should supply 01 (one) set each from each type of items (04 types of Switches and 04 types of Crossings) as samples within 04 (four) months from the date of opening of the Letter of Credit to be examined and tested in SLR Tracks. Bulk Production of the items should commence only after the acceptance of the samples by SLR.

04. 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 Section VI - Conditions of Contract** and **Clause 25.1 & 25.2 of Section VII - Contract Data.**

05. The goods shall be delivered within **10 (ten) months** from the date of opening of the Letter of Credit as stipulated in **Clause 12 of Section VI - Conditions of Contract & Clause 12.1 of Section VII - Contract Data.** Delay beyond the said delivery period, you are liable to pay Liquidated Damages as per **Clause 26 of Section VI - Conditions of Contract & Clause 26.1 of Section VII - Contract Data.**

06. Payment shall be made through an irrevocable and without recourse Letter of Credit established in favour of you as follows: -

- (a) **75%** of the contract price of the goods delivered less local agent's commission upon submission of the documents specified in **Clause 12.1 of Section VII - Contract Data** and in the Letter of Credit.
- (b) **20%** of the contract price of the goods delivered less local agent's commission on arrival and acceptance of goods by SLR against a Certificate of Acceptance.
- (c) The balance **05%** of the contract price of the goods delivered less local agent's commission on satisfactory completion of the warranty period or against a Bank Guarantee to the similar amount as per **Clause 15.1 of Section VII - Contract Data & Clause 27 of Section VI - Conditions of Contract.**

07. Please submit a Performance Bond covering 10% of the contract value as required in the Conditions of Contract, within **14 days** from the date of receipt of this **Notification of Award.** Your kind reference is requested to **Clause 17 of Section VI - Conditions of Contract** and **Clause 17.1 of Section VII - Contract Data** in this regard.

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


09. Upon shipment of goods, please note to advise the dispatched particulars and forward copies of shipping documents, which are required in **Clause 12 of Section VI - Conditions of Contract & Clause 12.1 of Section VII - Contract Data.**

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10. This Letter of Acceptance, Railway Conditions of Contract together with your offer dated **07.05.2025**, your acknowledgement to 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.

11. Please acknowledge receipt of this letter.

Yours faithfully,


for General Manager,
Sri Lanka Railways.

- Copies to:
1. GMR – Yr. Ref. T.03/DPC/22326
 2. CEW – Yr. Ref. GB.310/8092
 3. CFO/ASR
 4. P.O. (S) – Maradana
 5. C.S.K. – Ragama
 6. Data Processing Unit – Please arrange to upload this in Railway website.
 7. Auditor General
 8. Department of the Registrar of Companies,
“Samagam Madhura”,
No. 400, D.R.Wijewardana Mawatha,
Colombo 10.
 9. M/s. Pacific Global (Pvt.) Ltd.,
55/1A, Swarna Road,
Colombo 06.