

දුරකථන
RAILWAY } GMF 35 D

ඔබේ අංකය
உமது இல.
Your No. }

දුරකථන අංක - දු.ත.අ.
தொலைபேசி இல. - பு.த.அ.றா
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 දුරේය සේවය
இலங்கை புகையிரத சேவைகள்
SRI LANKA RAILWAYS

මගේ අංකය
எனது இல.
My No. } SRS/F.8115

ප්‍රසම්පාදන උප දෙපාර්තමේන්තුව
பெறுகை உப திணைக்களம்
Procurement Sub Department

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

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

දිනය
திகதி
Date } 15.11.2025

✓ M/s. Lanka Rotariseals (Pvt.) Ltd.,
No. 182, Palugama,
Dompe.

Dear Sirs,

**Procurement for the Supply of 200,000 Nos. Rubber Pads
to Suit 80 Lbs. Concrete Sleepers - SRS/F.8115**

I am pleased to inform you that your offer dated **03.07.2025** and subsequent letter regarding offer extension dated **01.10.2025** for the supply of 200,000 Nos. Rubber Pads to suit 80 Lbs. Concrete Sleepers have been accepted by the Department Procurement Committee (Major) of Sri Lanka Railways at a total contract value of **Rs.49,324,000.00** (Rupees Forty Nine Million Three Hundred Twenty Four Thousand) only inclusive of 18% VAT subject to the Conditions of Contract. The details are as follows:

Item No.	Description	Unit Price (Rs.)	Total Price (Rs.)	18% VAT (Rs.)	Total Price with 18% VAT (Rs.)
1	200,000 Nos. Rubber Pads to suit 80 Lbs. Concrete Sleepers	209.00	41,800,000.00	7,524,000.00	49,324,000.00

02. 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 Contract 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.

03. A Contract Agreement has to be signed by both parties within Seven (07) days after receiving the notification of Signing of Agreement. Your kind attention is drawn to **Clause 42 of the Instructions to Bidders** in this regard.

04. The goods shall be delivered within **04 (four) months** from the date of Awarding the Contract as per the **Clause 08 of Section V - Schedule of Requirements** in this regard. 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**.

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05. The goods supplied by you should be guaranteed according to the **Clause 27 of Conditions of Contract** and **Clause 27 of Contract Data** of the Bidding Document.

06. Payment shall be made as per **Clause 15 of Conditions of Contract** and **Clause 15.1 of Contract Data** of the Bidding Document.

07. This Letter of Acceptance, Railway Conditions of Contract together with your offer dated 03.07.2025 and subsequent letter regarding offer extension dated 01.10.2025, 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.

08. 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. GB.310/8115
2. CFO.
3. CAR (S)
4. PO (S)
5. CSK – Ragama
6. Auditor General.
7. Registrar,
Department of the Registrar of the Companies,
“Samagam Medhura”, 400, D.R. Wijewardena Mawatha,
Colombo 10.
8. Data Processing Unit – Please arrange to upload this in Railway website.