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RAILWAY }

ඔබේ අංකය }  
உமது இல. }  
Your No. }

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

ෆැක්ස් }  
தொலைநகல் } 0094 11 2432044  
Fax No. }

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



ශ්‍රී ලංකා දුම්රිය සේවය  
இலங்கை புகையிரத சேவைகள்  
SRI LANKA RAILWAYS

මගේ අංකය } SRS/F. 8116  
எனது இல. }  
My No. }

ප්‍රසම්පාදන උප දෙපාර්තමේන්තුව  
பெறுகை உப திணைக்களம்  
Procurement Sub Department

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

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

දිනය } 11 09.2025  
திகதி }  
Date }

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

Dear Sirs,

## PROCUREMENT FOR THE SUPPLY OF 6,000 PAIRS RAIL JOINT SHIMS

### PROCUREMENT No. SRS/F. 8116

I am pleased to inform you that your offer dated **08.07.2025** for the supply of 6,000 pairs Rail Joint Shims has been accepted by the Department Procurement Committee (Major) Sri Lanka Railways (SLR) at a total **FOB price** of **US\$ 72,482.50** (United States Dollars Seventy Two Thousand Four Hundred Eighty Two Point Five Zero) only subject to Railway Conditions of Contract. The Details are as follows;

Item		Qty (Pairs)	Unit Price per FOB (USD)	Total FOB Price (USD)
No.	Description			
1	Rail Joint Shims No.9 - 80 Lbs.	750	9.79	7,342.50
2	Rail Joint Shims No.11 - 80 Lbs.	1000	11.73	11,730.00
3	Rail Joint Shims No.13 - 80 Lbs.	750	13.40	10,050.00
4	Rail Joint Shims No.9 - 88 Lbs.	750	9.79	7,342.50
5	Rail Joint Shims No.11 - 88 Lbs.	1250	11.73	14,662.50
6	Rail Joint Shims No.13 - 88 Lbs.	1000	13.82	13,820.00
7	Rail Joint Shims No.15 - 88 Lbs.	500	15.07	7,535.00
Total FOB Price (USD)				72,482.50

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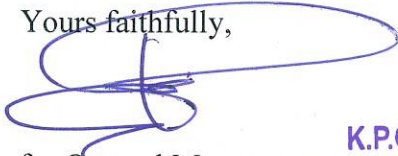
02. **0.1%** of the total **FOB value** amounting to **US\$ 72.48** shall be paid locally to your Agent in Sri Lanka, **M/s. Lamurep International (Pvt.) Ltd. of Nawala.**
03. The item to be supplied under this contract shall be in strict conformity with Railway Stores Specification No. 579, Railway Drawing Nos. 11265/80, 11265/88 and Railway Conditions of Contract. Further, you should supply 01 (one) pair of each types of Rail Joint Shims with required Test Certificates of physical and chemical compositions of samples within 01 (one) month from the date of opening of the Letter of Credit. All cost connected in this regard shall borne by you. 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 **04 (four) 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.**



10. This Letter of Acceptance, Railway Conditions of Contract together with your offer dated **08.07.2025**, 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. **K.P.C.P. KARUNANAYAKA**  
Deputy General Manager (Procurement)  
Procurement Sub Department  
Sri Lanka Railways

- Copies to:
1. Department of the Registrar of Companies,  
"Samagam Madhura",  
No. 400, D.R. Wijewardana Mawatha,  
Colombo 10.
  2. M/s. Lamurep International (Pvt.) Ltd.,  
49, 5<sup>th</sup> Lane,  
Nawala.