பிரதம செயலாளர் செயலகம், வட மாகாண சபை

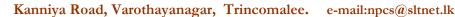


Website: www.np.gov.lk

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My No: - NP/09/FRM/2009

18.02.2009

PROVINCIAL TREASURY CIRCULAR NO: PT/30(III)/2007

Secretaries,
Deputy Chief Secretaries,
Heads of Departments,
Northern Province.

PROVINCIAL PROCUREMENT PROCEDURES AS PER NPA GUIDE LINES.

Your attention is drawn to Provincial Treasury Circulars No:- PT/30/2007 of 14.12.2007, PT/30(I)/2007 of 01.12.2008 and PT/30(II)2007 of 16.02.2009.

- 2. In-respect of Direct Procurement following clariffications are given.
 - I. When action is taken under "Head of Department Supervision" it is necessary to follow the procedures stipulated in the Procurement Guide Lines. Copy of which is annexed herewith.
 - II. Direct procurement system should be adopted only under exceptional circumstances.
 - III. Personal approvel should be given by the Head of Department.
 - IV. Whenever this procedure is adopted Head of Depatment should furnish sufficient justification.
 - V. The amount mentioned under "Repairs to Motor Vehicle" does not include the cost of tyres purchased.

S.Rangarajah Chief Secretary

Copy to:-

- 1. Secretary to the Hon. Governor, NP
- 2. Deputy Chief Secretary Provincial Public Administration NP
- 3. Auditor General
- 4. Director, Provincial Audit, NP

for information, please