



பிரதம செயலாளர் செயலகம், வட மாகாண சபை
ප්‍රධාන ලේකම් කාර්යාලය- උතුරු පළාත් සභාව
Chief Secretary's Secretariat, Northern Provincial Council



கன்னியா வீதி, வரோதயநகர், திருக்கோணமலை
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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 clarifications 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 approval should be given by the Head of Department.
- IV. Whenever this procedure is adopted Head of Department 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

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