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## THE GAZETTE OF THE REPUBLIC OF SRI LANKA (CEYLON)

අංක 54 — 1973 අප්‍රේල් 06 දිනි සිකුරාදා — 1973.04.06.  
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### PART I: SECTION (IIB)—ADVERTISING

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### Notices calling for Tenders

#### MINISTRY OF PUBLIC ADMINISTRATION, LOCAL GOVERNMENT AND HOME AFFAIRS

Tenders for the sale of used tyres and tubes

THE Secretary, Ministry of Public Administration, Local Government and Home Affairs, Torrington Square, Colombo 7, will receive tenders under registered cover up to 10 a.m. on 27th April, 1973 for the sale of the following used tyres, and tubes which are available at this Ministry Office. Tenders may also be deposited in the tender box kept in the room of the Office Assistant in this Ministry.

Size of Tyres	Quantity	Tubes
700 × 14	8	49
650 × 13	9	
640 × 13	26	
750 × 14	2	
695/645 × 14	2	
165 × 15	5	
600 × 16	27	
560 × 15	13	
560 × 14	2	
590 × 14	4	
640 × 15	6	
155 × 12	3	
550 × 12	2	
600 × 12	2	
Motor cycle tyres	4	01

4. The Secretary, Ministry of Public Administration, Local Government and Home Affairs, reserves to itself right, without assigning any reason to reject any or all of the tenders. No tender will be considered unless all the conditions laid down in the notification have been strictly complied with.

5. Tenderers will not be permitted to withdraw their tenders after they have been submitted.

6. The successful tenderer, within seven days of receipt of notice of acceptance of tender pay in full to the Secretary, Ministry of Public Administration, Local Government and Home Affairs the amount quoted for the tyres and tubes. He should also within a week of such payment take delivery of the tyres and tubes.

7. In the event of failure to comply with the conditions mentioned in Clause 6 above, the tender deposit will be forfeited to Government and such defaulting contractor's names will be included in the Crown List of Defaulting Contractors.

8. Tenderers will be allowed to be present when tenders are opened at 10 a.m. on 27th April, 1973 at the Ministry of Public Administration, Local Government and Home Affairs, Torrington Square, Colombo 7.

9. The successful tenderers will have to bear all expenses connected with the removal of the tyres and tubes.

2. The tyres and tubes could be inspected at the Ministry of Public Administration, Local Government and Home Affairs, Torrington Square, Colombo 7, on week days from 8.30 a.m. to 3.30 p.m.

3. Tenders should be prepared in duplicate in the tenderer's own form and enclose them in sealed envelopes marked "Tender for the purchase of used tyres and tubes". A tender deposit of Rs. 50 in cash shall be made at the Ministry Office, Torrington Square, Colombo 7, and receipt for the sum attached to the tender.

**B. MAHADEVA,**  
Secretary,

Ministry of Public Administration,  
Local Government and Home Affairs.

Ministry of Public Administration,  
Local Government and Home Affairs,  
Torrington Square,  
Colombo 7. 26th March, 1973.

4-82—Gazette No. 54 of 73.04.06

#### IMPORTANT NOTICE

ALL Notices to be published in Part I Section (IIA) and (IIB) of the Weekly Gazette of Sri Lanka will be accepted till 12.0 noon on the Wednesday, previous to the week of publication. Notices received after the scheduled time and date will not be accepted under any circumstances.

**L. W. P. PEIRIS,**  
Government Printer.

Department of Government Printing,  
Colombo, December 15, 1972.

## ✓ CEYLON GOVERNMENT RAILWAY

TENDERS for the supply of locally manufactured Electrical Items to the Ceylon Government Railway will be received by the Chairman, Railway Head Office Tender Board, (Postal Address: General Manager's Office, P. O. Box 355, Colombo) up to 11 a.m. on Tuesday, 8th May, 1973.

2. Before tender forms are issued, tenderers should produce, if necessary, reference and documents in support of their financial ability to undertake and perform the above service satisfactorily.

3. Tenders are to be made in duplicate on forms obtainable from the office of the Superintendent of Railway Stores, P. O. Box 1347, Colombo 10.

4. Tender forms will be issued up to 11 a.m. on Saturday, 5th May, 1973, on production of a receipt for

a tender deposit of Rs. 250. This tender deposit should be made at the Chief Accountant's Office, C. G. R., Maradana or at any Kachcheri outside Colombo.

5. The tenderers will be allowed to be present when tenders are opened at the office of the General Manager, Ceylon Government Railway, at 11.05 a.m. on Tuesday, 8th May, 1973.

6. Further particulars may be obtained from the office of the Superintendent of Railway Stores.

M. ZAREEN,  
for General Manager,  
Ceylon Government Railway.

Colombo, 26.3.1973.

4-98—Gazette No. 54 of 73.04.06

## ✓ CEYLON GOVERNMENT RAILWAY

TENDERS for the supply of Dry Lime, Boiled Lime and Small Coral Stones to the Ceylon Government Railway will be received by the Chairman, Railway Head Office Tender Board (Postal Address: General Manager's Office P. O. Box 355, Colombo), up to 11 a.m. on Friday, 4th May, 1973.

2. Before tender forms are issued, tenderers should produce, if necessary, reference and documents in support of their financial ability to undertake and perform the above service satisfactorily.

3. Tenders are to be made in duplicate on forms obtainable from the office of the Superintendent of Railway Stores, P. O. Box 1347, Colombo 10.

4. Tender forms will be issued up to 12 noon on Thursday, 3rd May, 1973, on production of a receipt for a tender deposit of Rs. 100. This tender deposit should be made at the Chief Accountant's Office, C. G. R., Maradana, or at any Kachcheri outside Colombo.

5. The tenderers will be allowed to be present when tenders are opened at the Office of the General Manager, Ceylon Government Railway, at 11.05 a.m. on Friday, 4th May, 1973.

6. Further particulars may be obtained from the Office of the Superintendent of Railway Stores.

M. ZAREEN,  
for General Manager,  
Ceylon Government Railway.

Colombo, 28.3.73.

4-126—Gazette No. 54 of 73.04.06

## SURVEY DEPARTMENT

Tenders for repairs to Gig Umbrellas—1973

THE closing date for the above tenders published in the Gazette of the Republic of Sri Lanka (Ceylon), No. 49 of 73.03.02 has been extended till 10 a.m. on

73.04.27 and the tenders will be opened at 10.15 a.m. on this date.

S. J. MUNASINGHE,  
for Acting Surveyor-General.

Surveyor-General's Office,  
Branch 'D',  
Kirula Road,  
Colombo 5, 73.03.22.

4-1—Gazette No. 54 of 73.04.06

## ✓ DEPARTMENT OF SMALL INDUSTRIES

THE Chairman, Tender Board, Department of Small Industries, Hemas Building, Colombo 1, will receive tenders till 10 a.m. on 26.04.1973, for repairs to powerloom Workshop building, Nattandiya.

2. Forms of tender will be issued to contractors registered in any Government Department for building works costing Rs. 25,000 and above.

3. Intending tenderers must make a tender deposit of Rs. 25 either at the office of this department or at

any Kachcheri outside Colombo and produce Receipt and Registration on or before 12 noon on 25.04.1973 for obtaining tender forms.

SOMAPALA GUNADHIRA,  
Director of Small Industries.

Ref. 3/1—(1/40)  
Dept. of Small Industries,  
Hemas Building,  
Colombo 1.  
27.03.1973.

4-125—Gazette No. 54 of 73.04.06

## TERRITORIAL CIVIL ENGINEERING ORGANIZATION, JA-ELA, KELANIYA DIVISION

TENDERS for the under-mentioned work will be received by the Director of Works, Western Region, Coniston Place, Colombo 7, upto 11 a.m. on 26.04.73 and opened immediately.

2. Contractors, Co-operative Societies and Rural Development Societies registered in the Irrigation Department, Public Works Department, River Valleys Department or with any Government Corporation for the sum specified against the item of work below are eligible to tender for the work.

3. Name of work.—Supply of earth (medium soil) of approved quality for "SURFACE DRAINAGE SCHEME TO RAJA MAHA VIHARE, KELANIYA". Supply 3,650 cubes. Amount of registration of contractor Rs. 100,000. Amount of tender deposit Rs. 100.

4. Tenders are to be made on forms obtainable from the office of the Executive Engineer, Ja-ela, Kelaniya Division, Torrington Square, Colombo 7, during office

hours upto 19.4.73. In applying for tender forms, intending tenderers must produce their registration books and furnish a declaration of the works they hold at present in the Department and their values to the Executive Engineer to ascertain whether they should be allowed to tender. Before tender forms can be issued a tender deposit as specified above should be made to the office of the Executive Engineer or a receipt produced during office hours on or before 19.4.73 to show deposit has been made at a Kachcheri.

5. Plans in respect of these works and all other particulars can be obtained at the office of the Executive Engineer, Ja-ela, Kelaniya Division, Torrington Square, Colombo 7, during office hours.

C. R. TISSANAYAGAM,  
Director of Works, Western Region.

Office of the Director of Works,  
Western Region,  
Coniston Place, Colombo 7.

4-44—Gazette No. 54 of 73.04.06

DEPARTMENT OF FISHERIES

Auction Sale of Marine Diesel Engines

A SALE by auction of Marine Diesel Engines will be held on the dates and at the places mentioned in Schedule given below :—

2. The engines can be inspected at the location mentioned in the Schedule.
3. The Officer conducting the auction has the authority to postpone or to cancel the dates fixed for the auction as mentioned in the Schedule.
4. Payment should be made in cash as follows :—
  - (a) 1/4th of the sale price of the engine immediately after the sale.
  - (b) the balance 3/4th of the sale price within three days.
  - (c) provided, however, that in respect of any engine a bid may be provisionally accepted and the right of final acceptance or rejection reserved for a period of 21 days from the date of the sale. In such cases a deposit of 1/4th of the sale price of the engine should be made in cash immediately after the sale. If the bid is accepted the balance 3/4th of the sale price should be paid within 3 days of the notice of final acceptance. Failure to do so will result in forfeiture of deposit. If the bid is rejected the deposit will be refunded.
5. The engines sold at the auction will lie at the site at the risk of the successful bidders until removal after due payments.

SCHEDULE

DISTRICT FISHERIES EXTENSION OFFICER'S DIVISION—COLOMBO

Boat No.	Make and No. of Engine	Location of Articles to be Auctioned	Date	Time
— ..	Torpedo — 10464	Ceylon Fisheries Corporation Boat Yard, Mattakkuliya, Colombo 15	24.04.1973	.. 9.30 a.m.
— ..	Torpedo — 10400			
— ..	Russian — 202188			
— ..	Russian — 203189			
— ..	Russian — 202169			
— ..	Russian — 203190			
— ..	Russian — 1112819	Department of Fisheries, Galle Face, Colombo 3	.. 26.04.1973	.. 9.30 a.m.
NL-25 ..	Deutz-SF2 L712 (Parts of engine only)			

Department of Fisheries,  
Colombo 3, March 23, 1973.

4-86—Gazette No. 54 of 73.04.06

A. I. MOHIDEEN,  
Director of Fisheries.

LAND COMMISSIONER'S DEPARTMENT

Notice Calling for Tenders

TENDERS will be received by the Chairman, Tender Board, Land Commissioner's Department, Secretariat, Colombo, upto 2.30 p.m. on 27.4.1973, for the following works in Colombo District. Tenders will be opened at 2.30 p.m. on the same day. Tenderers or their agents could be present at the opening of tenders.

Nature of Work

Registration required

Construction of the proposed workshop for the Land Commissioner's Department at Castle Street, Colombo

Rs. 50,000.

2. Tenderers should produce before the Land Commissioner, Land Commissioner's Office, Colombo, a receipt for a deposit of Rs. 100 made at the Land Commissioner's office before a tender form is issued. Cheques, money orders, postal orders, etc. will not be accepted. Approved Rural Development Societies, Co-operative Societies and Multi-purpose Societies may apply provided they have been registered with the Public Works Department, Irrigation Department or the Education Department for works costing the amount mentioned against the above work or above it. Approved Society is exempted from Tender Deposit. Tender forms will be issued when it is established that

such societies have been registered for works costing the amount mentioned above.

3. Tenders should be forwarded in duplicate under registered cover. The envelope enclosing the tender should be sealed and should bear at the left hand top corner the name of the work. If the tender is not sent by post it should be personally deposited in the tender box kept in Room No. 320 of the Secretariat, Land Commissioner's Department, Colombo.

4. Tender forms will be issued only upto 10.00 a.m. on 23.4.1973.

5. Should any person fail to enter into the contract, the Bond or fail to furnish security within a week on nearing notice in writing that the tender has been accepted, the deposit will be forfeited to the Crown.

6. Any other particulars required by the tenderer can be obtained from the office of the Land Commissioner.

D. D. WICKREMATUNGA,  
for Land Commissioner.

Land Commissioner's Office,  
Secretariat, P. O. Box 500,  
Colombo 1, 26th March 1973.  
4-115—Gazette No. 54 of 73.04.06

MARKETING DEPARTMENT

THE Chairman, Tender Board, Marketing Department, B.S.S.I. Building, Bristol Street, Colombo 1, will receive tenders for the supply and installation of all equipment required for a complete installation of the existing refrigeration equipment serving the ground floor at the Marketing Department Cold Rooms at Lotus Road to be replaced with new equipment.

Tender forms can be obtained on a deposit of Rs. 200 from the office of the Commissioner for Development of Marketing, B.S.S.I. Building, Bristol Street, Colombo 1, up to 12 noon on 3rd May, 1973.

B 5 q.

Further particulars can be obtained from the Engineer and Superintendent, Marketing Department, Cold Rooms at Lotus Road and the plant could be inspected between 8 a.m. to 4 p.m. on week days and on Saturday from 8 a.m. to 12 noon on appointment with the Engineer and Superintendent, Cold Rooms, Lotus Road, Telephone No. 27283.

C. D. FERNANDO,  
for Commissioner for Development of Marketing.

Marketing Department,  
Colombo 1, 21st March, 1973.  
4-108—Gazette No. 54 of 73.04.06

**TENDERS FOR THE SUPPLY OF DRINKING WATER TO DROUGHT STRIKEN VILLAGES IN HAMBANTOTA DISTRICT—1973**

TENDERS for the supply of drinking water to the villages in Hambantota District, approved by the Government Agent, Hambantota District, will be received by the Government Agent, Hambantota District, from lorry owners up to 2 p.m. on 21st May, 1973. Tenders will be opened immediately after the closing time when tenderers could be present.

2. Tender forms will be issued to lorry owners on a deposit of Rs. 10 being made at the Hambantota Kachcheri or at any Kachcheri and on production of the receipt. Tender forms will be issued up to 2 p.m. on 6th May, 1973.

3. Tenders should be in duplicate and enclosed in sealed envelopes and should be marked on the top left hand corner of the envelope "TENDER FOR THE SUPPLY OF DRINKING WATER" and should be put into the Kachcheri tender box or sent under registered post. Rates quoted should be per running mile and should be clearly written, in words and figures.

4. The successful tenderer will be required to transport a minimum of 800 gallons of water per trip. Water should be distributed between 6 a.m. to 6 p.m. He will be required to furnish Rs. 500 for the due performance of the contract for the supply and distribution of water as directed by the Government Agent. This deposit will be forfeited in the event of the successful tenderer not being able to carry out the services tendered for and directed by the Government Agent.

5. The successful tenderer will be required to supply water when necessary as directed by the Government Agent. No assurance can be given that daily supply will be required and no regular work could be assured. The dates on which water supply is necessary will be intimated to contractor.

6. The successful tenderer will be required to transport water in clean galvanised tanks or bowsers. The Government Agent does not undertake to supply these. Normally water will have to be obtained and transported from Ambalantota, Nalagama and Kataragama Pumping Stations. He may be directed by the Government Agent to transport water from any other place if and when the necessity arises.

7. Distribution of water should be at the rate of half a gallon per person and a maximum of five gallons per family. It will be necessary to transport and distribute water on every other date to each village or as directed by the Government Agent, Hambantota, from time to time.

8. The successful tenderer will be required to enter into an agreement for the due and proper performance of the service of the supply and distribution of water. In the event of the contractor failing to carry out the service tendered for satisfactorily or intimating to the Government Agent, in writing his inability to do so, his security deposit shall be forfeited to the Crown and the Government Agent reserves to himself the right to get the service performed by any tenderer selected by him.

9. The Government Agent reserves to himself the right to reject any or all tenders or part of a tender without assigning any reasons.

10. In the event of the successful tenderer not being assigned this contract, he shall have no claim for compensation.

K. A. KARUNARATHNA,  
for Government Agent, Hambantota District.

The Kachcheri,  
Hambantota, 20th March, 1973.

4-39—Gazette No. 54 of 73.04.06

**EXCISE DEPARTMENT**

Tender for purchase and removal of live trees, No. 2 Excise Warehouse, Kalutara

CHAIRMAN, Tender Board, Excise Department, Hemas Building, Colombo 1, will receive tenders up to 10 a.m. on Wednesday, 25th April, 1973, for purchase and removal of live trees in and around No. 2 Excise Warehouse, Kalutara. The trees can be inspected on any working day during office hours, by prior appointment with the Superintendent of Excise, Warehouse, Kalutara.

Tenders should be submitted in duplicate and forwarded under sealed cover marked "TENDER FOR PURCHASE AND REMOVAL OF LIVE TREES" on the left-hand top corner of the envelope and addressed to The Chairman, Tender Board, Excise Department, Colombo 1.

Tenders should normally be sent by post under registered cover and should reach the Chairman, Tender Board, Excise Department, Hemas Building, Colombo 1, not later than 10 a.m. on Wednesday, 25th April, 1973.

Tenders will be opened at 10 a.m. on Wednesday, 25th April, 1973, at the Office of the Commissioner of Excise, Hemas Building, Colombo 1. Tenderers will be allowed to be present at the opening of the Tender.

Tenders are to be made on prescribed forms obtainable up to 2 p.m. on Tuesday, 24th April, 1973, at the Office of the Excise Commissioner, Hemas Building, Colombo 1.

A refundable deposit of Rupees Fifty (Rs. 50) will be required to be deposited with the Excise Commissioner, Colombo 1, or at a Kachcheri outside Colombo and receipt produced for same before any form of tender is issued.

Any further information may be obtained from the Excise Commissioner, Hemas Building, Colombo 1.

H. B. WIJEKOON,  
Excise Commissioner.

March 22, 1973.

4-12—Gazette No. 54 of 73.04.06

**DEPARTMENT OF HEALTH—GALLE DIVISION****Supply of Cooked Provisions without Milk**

*SERVICES and persons eligible to tender.*—The Superintendent of Health Services, Galle, will receive separate sealed tenders from Ceylonese or Ceylonese firms for the supply of cooked provisions without milk to Borakande Peripheral Unit for the period May 1, 1973 to December 31, 1973.

2. (i) *Tender Deposits.*—A cash deposit of the sum specified in column 2 of the Schedule hereto should be made at a Kachcheri in my favour and a receipt obtained.

Approved Rural Development Societies or Registered Co-operative Societies including Multi-purpose Societies and Unions of Multi-purpose Societies may apply for tender forms without making tender deposits. They should, however, furnish the number of Registration, &c., when making their applications for tender forms.

(ii) *Tender Forms.*—Tender forms will be issued up to 12 noon prior to the date of closing of tenders, either at this office or at any of the offices of the Superintendent of Health Services at Anuradhapura, Badulla, Batticaloa, Colombo, Jaffna, Kalutara, Kandy, Kegalle, Kurunegala, Matara, Matale, Puttalam, Ratnapura and Vavuniya. No tender will be considered unless it is on the appropriate form.

Applications for tender forms by post should be made sufficiently early to enable prospective tenderers to obtain the forms and submit their tenders before the closing date and time. Applications for tender forms should be made attaching the receipt obtained for the tender deposits made.

3. *Particulars of Worth.*—All tenderers should, before applying for tender forms, furnish well in advance of the closing date for tenders, the particulars of their worth to me or the Superintendent of Health Services from whom they wish to obtain tender forms. Forms for this purpose could be obtained from any of the offices mentioned at paragraph 2 above.

Failure to furnish the particulars of worth or proof of financial status may result in the forfeiture of the tender deposit.

4. *Quantities.*—Approximate quantities of supplies required for one year are given in column 5 of the Schedule hereto.
5. *How tenders should be forwarded.*—All tenders should be forwarded in duplicate and be enclosed in a cover addressed to the Superintendent of Health Services, Galle. The cover enclosing the sealed tender should bear at the left top corner the nature of the service, and at the left-bottom corner the name and address of the tenderer.  
The cover enclosing the sealed tender may be sent by registered post or deposited in the tender box at this office or handed over to me or the Secretary/Accountant, who will issue a receipt in acknowledgment of the tender.
6. *Closing of Tenders.*—The tenders will close at this office at 10 a.m. on the date mentioned in column 4 of the Schedule hereto and will be opened immediately thereafter.
7. *Opening of Tenders.*—Tenderers may be present when the tenders are opened. The names of the tenderers as well as the rates will be read out to the tenderers present. Any tenderer who wishes to scrutinize a tender will, by arrangement with me or my authorised representative, be permitted to scrutinize the duplicate of any tender that has been submitted.
8. *Decision on Tenders.*—The total cost of the service arrived at on the rates quoted for items in Schedule "B"—diets in the tender form will be the basis for a decision on the tenders received.  
Tenderers should, however, quote for items in Schedule "C"—Extras in the tender form, but the price to be paid shall be the rate quoted in the tender or the ruling market rate, whichever is the lower, and if the price be controlled, then the controlled rate.
9. *Validity of Tendered Rates.*—The rates quoted by the tenderers should be valid for the period of contract mentioned at paragraph 1 above, and in no circumstances will the rate be permitted to be varied during such period, unless specifically provided for in the Agreement.
10. *Security Deposits.*—The selected tenderer will be required to sign the agreement after furnishing the required security mentioned in column 3 of the Schedule hereto.
11. *Storage Accommodation.*—Successful tenderers will not be provided with facilities in the nature of storeroom accommodation in the institution or within its premises.
12. *Tender Conditions.*—Prospective tenderers should study the tender conditions in the reverse of the tender form and comply with the requirements therein. Tenderers should also note the conditions of the agreement in the tender form.
13. (i) The rates quoted by tenderers should be for the supply of two rice meals to patients at 3½ ounces of uncooked rice per meal on a full diet.  
(ii) Rice will be supplied by the Food Commissioner at unsubsidised rate and the tenderer should pay for such rice at the rate that may be fixed by the Food Controller from time to time. Whenever donated rice or free rice is supplied to the contractor for cooking, deduction for such rice will be made from the contractor's diet voucher at the rate applicable to unsubsidised rice. Whenever subsidised rice is supplied the Contractor should pay for such rice at the subsidised rate and deductions for such rice will be made from the contractor's diet voucher according to the difference in price between the unsubsidised and the subsidised rice.  
(iii) Servants will be supplied with bread diets unless they surrender coupons in which case the recovery in respect of the cost of bread not supplied will be made from the contractor's vouchers as follows :—  
(a) When the rice obtained on the coupons is free as now, the full cost of the bread not supplied will be deducted.  
(b) When rice issued on such coupons is at subsidised rate which the contractor pays, the recovery will be according to the difference between the cost of the bread not supplied and the cost of the subsidised rice.

Office of the Superintendent of Health Services,  
Galle, March 24, 1973.

A. B. N. MOHAMED,  
Superintendent of Health Services, Galle.

SCHEDULE

(1) Institution	(2) Tender Deposit	(3) Security Deposit	(4) Date and Time of closing of Tenders	(5) Approximate Quantity of Diets									
				For Servants					For Patients				
				Fish	Beef	Dry Fish	Vegetables	Eggs	Fish	Beef	Dry Fish	Vegetables	Eggs
Borakande Peripheral Unit	100	600	8.5.73 at 10 a.m.	200	150	200	550	150	2,150	2,100	2,150	6,350	2,100

4-88—Gazette No. 54 of 73.04.06

Ref. PSC 2/3/73.

DEPARTMENT OF HEALTH

Tender for the Supply of Gauze Absorbent, etc.

TENDERS are being invited by the Director of Health Services for the supply of Gauze Absorbent, etc. as stated in the Schedule hereunder, from—

- (i) the firms registered with me;
- (ii) the Crown Agents, London;
- (iii) the Calutta Agents, India;
- (iv) Austria, Poland, Czechoslovakia, People's Republic of China, U.S.S.R., Yugoslavia, U.A.R., Bulgaria, German Democratic Republic, Hungary and Romania.

(2) Tenders for the supply will be received by the Chairman, Tender Board, Ministry of Health, 385, Deans Road, P. O. Box 584, Colombo 10 up to 10.0 a.m. on Tuesday, 24th April, 1973.

3. Tender forms, conditions, etc., relating to this tender are being made available—

- (i) to the firms registered with me through the Ceylon Government Representatives abroad or by me direct, and
- (ii) to the countries mentioned in paragraph 1 (iv) above through their Representatives in Ceylon.

4. Tenderers or their authorised representatives will be allowed to be present at the time of opening of tenders which will be done on the date at the time and place mentioned in paragraph 2 above.

5. Further information could be obtained at the Office of the Director of Health Services (Supplies), 355, Deans Road, Colombo 10.

N. K. P. VIAJYASINGAM,  
for Director of Health Services.

Colombo, March 26, 1973.

## SCHEDULE REFERRED TO

Item No.	Description	Estimated requirements	Packing required
1	Gauze Absorbent B.P.C. Quality 36" wide <i>B.P.C. Threads per inch :</i> Warp average not less than 19 ; Weft—average not less than 15 ; Weight—not less than 180 grains per square yard	2,000,000 yards	In 100 yards rolls and 40 rolls to a bale
2	Sanitary Towels with loops large size for maternity work Size—length 8"; width 3"; Thickness $\frac{1}{8}$ " Average weight per pad—Not less than 200 grains <i>Absorbency</i> —1 G compressed to a volume of about 20 ml. placed lightly by means of a forcep on the surface of water at 20°C becomes saturated within 10 seconds. This refers to the material used for making pads. The pads should be made of full cellulose wadding with an outer covering of gauze or full cotton wool with an outer covering of gauze or half cellulose wadding and half cotton wools with an outer covering of gauze.	16,000 gross	In packets of 144 and 20 gross to a bale
3	Wadding Cellulose B.P.C.	130,000 lbs.	In 1 lb. (nett) rolls and 100 lbs. to a bale

4-85—Gazette No. 54 of 73.04.06

## DEPARTMENT OF HEALTH—KURUNEGALA DIVISION

## Supply of Cooked Provisions without Milk—1973

**SERVICE and Persons eligible to tender.**—The Superintendent of Health Services, Kurunegala, will receive separate sealed tenders from Ceylonese and Ceylonese firms for the supply of cooked provisions without milk to the institutions mentioned in Column 1 of the Schedule hereto for the period May 1, 1973 to December 31, 1973.

2. (i) **Tender Deposits.**—A cash deposit of the sum specified in Column 2 of the Schedule hereto should be made at a Kachcheri *in my favour* and a receipt obtained.

Approved Rural Development Societies or registered Co-operative Societies including Multi-purpose Societies and Unions of Multi-purpose Societies may apply for tender forms without making tender deposits. They should, however, furnish the *number of registration, etc.* when making their applications for tender forms.

(ii) **Tender forms.**—Tender forms will be issued *up to 12 noon prior to the date of closing of tenders*, either at this office or at any of the offices of the Superintendents of Health Services at Anuradhapura, Badulla, Batticaloa, Colombo, Galle, Jaffna, Kalutara, Kandy, Kegalle, Matara, Matale, Puttalam, Ratnapura and Vavuniya. No tender will be considered unless it is on the appropriate form.

Applications for tender forms by post should be made sufficiently early to enable prospective tenderers to obtain the forms and submit their tenders before the closing date and time. Applications for tender forms should be made attaching the receipts obtained for the tender deposits made.

3. **Particulars of Worth.**—All tenderers should, before applying for tender forms, furnish well in advance of the closing date of tenders, the particulars of their worth to me or the Superintendent of Health Services from whom they wish to obtain tender forms.

Forms for this purpose could be obtained from any of the office mentioned at paragraph 2 above.

**FAILURE TO FURNISH THE PARTICULARS OF WORTH OR PROOF OF FINANCIAL STATUS MAY RESULT IN THE FORFEITURE OF THE TENDER DEPOSIT.**

4. **Quantities.**—Approximate quantities of supplies required are given in Column 5 of the Schedule hereto.

5. **How tenders should be forwarded.**—All tenders should be forwarded in duplicate, and be enclosed in a cover addressed to the SUPERINTENDENT OF HEALTH SERVICES, KURUNEGALA. The cover enclosing the sealed tender should bear at the left top corner the nature of the service, and at the left bottom corner the name and address of the tenderer.

The cover enclosing the sealed tender may be sent by registered post or deposited in the tender box at this office or handed over to me or the Secretary/Accountant, who will issue a receipt in acknowledgment of the tender.

6. **Closing of tenders.**—The tenders will close at this office at 10 a.m. on the date mentioned in Column 4 of the Schedule hereto and will be opened immediately thereafter.

7. **Opening of Tenders.**—Tenderers may be present when the tenders are opened. The names of the tenderers as well as the rates will be read out to the tenderers present. Any tenderer who wishes to scrutinize a tender will, by arrangement with me or my authorised representative, be permitted to scrutinize the duplicate of any tender that has been submitted.

8. **Decision of Tenders.**—The total cost of the service arrived at on the rates quoted for items in Schedule 'B'—Diets in the tender form will be the basis for a decision on the tenders received.

Tenderers should, however, quote for items in Schedule 'C'—Extras in the tender forms, but the price to be paid shall be the rate quoted in the tender of the ruling market rate, whichever is the lower, and if the price be controlled, then the controlled rate.

9. Tenderers should keep their offers open for acceptance for six months from the date of closing of tenders. Tenders once submitted cannot be withdrawn.

10. **Validity of Tendered Rates.**—The rate quoted by the tenderers should be valid for the period of contract mentioned at paragraph 1 above, and in no circumstances will the rates be permitted to be varied during such period, unless specifically provided for in the agreement.

11. **Security Deposits.**—The selected tenderer will be required to sign the agreement after furnishing the required security mentioned in Column 3 of the Schedule hereto.

12. **Storage Accommodation.**—Successful tenderers will not be provided with facilities in the nature of storeroom accommodation in the institution or within its premises.

13. (i) The rate quoted by tenderers should be for the supply of two rice meals to patients at 3½ ounces of uncooked rice per meal on a full diet.

(ii) Rice will be supplied by the Food Commissioner at subsidise rate and the tenderer should pay for such rice at the rate that may fixed by the Food controller from time to time. Whenever donated rice or free rice is supplied to the contractor for cooking deduction for such rice will be made from the contractor's diet voucher at the rate applicable to unsubsidised rice. Whenever subsidised rice is supplied the Contractor should pay for such rice at the subsidised rate and deductions for such rice will be made from the Contractor's diet voucher according to the difference in price between the unsubsidised and subsidised rice.

(iii) Servants will be supplied with bread diets unless they surrender coupons in which case the recovery in respect of the cost of bread not supplied will be made from the contractor's vouchers as follows:—

- (a) When the rice obtained on the coupons is free as now, the full cost of the bread not supplied will be deducted.
- (b) When rice issued on such coupons is at subsidised rate which the contractor pays the recovery will be according to the difference between the cost of the bread not supplied and the cost of the unsubsidised rice.

14. *Tender Conditions.*—Prospective tenderers should study the tender conditions on the reverse of the tender form and comply with the requirements therein. Tenderers should also note the conditions of the agreement in the tender forms.

Office of the Superintendent of Health Services,  
Kurunegala, March 19th, 1973.

L. N. RAJENDRA,  
Superintendent of Health Services, Kurunegala.

SCHEDULE REFERRED TO

(1) Name of Institution	(2) Tender Deposit Rs.	(3) Security Deposit Rs.	(4) Date and time of Closing of Tender	(5) Approximate Quantity of diets										(6) Period of the Tender		
				Servants					Patients							
				Fish	Beef	Dry-fish	Vege-tables	Eggs	Fish	Beef	Dry-fish	Vege-tables	Eggs			
Sandalankawa M.H.	100..	500	24th April 1973 10 a.m.	100..	100..	100..	500..	100..	100..	100..	100..	100..	100..	200..	100..	1st May
Mohottuwagoda M.H.	100..	500		100..	100..	100..	500..	100..	100..	100..	100..	100..	600..	100..	1973 to	
Kobeigene M.H.	100..	500		200..	200..	200..	750..	200..	300..	300..	300..	1,000	300..	31st	1973	
Pahalagiribawa	100..	800		300..	500..	500..	1,000..	500..	1,500..	1,500..	1,500..	5,000..	1,500	December	1973	

2-13—Gazette No. 54 of 73.04.06

My No. K.C. 8/63.  
DEPARTMENT OF HEALTH

Sale of Empty Containers—Civil Medical Stores

TENDERS will be received by the Superintendent, Civil Medical Stores, up to 10 a.m. on 23.4.73 for the sale of following empty containers:—

Item No.	Description	Quantity
(1)	Empty 45 gallon spirit drums with lids	91
(2)	Empty 45 gallon spirit drums without lids	81
(3)	Empty 45 gallon drums without lids, 1st lot	28
(4)	Empty 45 gallon drums without lids, 2nd lot	31
(5)	Empty 45 gallon drums without lids, 3rd lot	35
(6)	Empty 5 gallon drums (round) without lids	290
(7)	Empty Lysol drums (square)	150

2. The above empty containers could be inspected at the Civil Medical Stores, Francis Road, Borella, Colombo 8, from 8 a.m. to 3.30 p.m. on working days except on Saturdays and Sundays.

3. Tenderers should prepare tenders in their own forms in duplicate and enclose them in sealed covers and mark "TENDERS FOR THE SALE OF EMPTY CONTAINERS" on the top left-hand corner of the cover.

4. A cash deposit of Rs. 100 should be made to the Superintendent, Civil Medical Stores, 355, Deans Road,

Colombo 10, and the receipt in support should be attached to the tender.

5. Tenders should either be deposited in the tender box at the office of the Superintendent, Civil Medical Stores or sent by registered post to reach him on or before the date specified in paragraph 1 above.

6. The Government reserves to itself the right without question to reject any or all tenders and accept any of them. No tender will be considered unless all the conditions laid down in this notification have been strictly complied with.

7. The successful tenderer should within 7 days of receipt of acceptance of tender pay in full to the Superintendent, Civil Medical Stores, the price quoted for the items. He should also within 3 days of such payment take delivery of these items and remove them from the premises of the Civil Medical Stores.

8. In the event of failure to comply with the conditions mentioned in clause 7 above the tender deposit will be forfeited to the Government.

9. Any further particulars could be obtained from the Superintendent, Civil Medical Stores, 355, Deans Road, Colombo 10.

D. A. A. MUNASINGHE,  
Superintendent.

Civil Medical Stores,  
355, Deans Road,  
Colombo 10, 27.3.1973.

4-111—Gazette No. 54 of 73.04.06

DEPARTMENT OF HEALTH — JAFFNA DIVISION

Supply of Cooked Provision without Milk

*SERVICE and Persons eligible to Tender.*—The Superintendent of Health Services, Jaffna, will receive separate sealed tenders from Ceylonese or Ceylonese firms for the supply of cooked provisions without milk to the institutions mentioned in Column 1 of the Schedule hereto for the period indicated against the institutions.

2. (i) *Tender Deposits.*—A cash deposit of the sum specified in Column 2 of the Schedule hereto should be made at a Kachcheri in my favour and a receipt obtained.

Approved Rural Development Societies or registered Co-operative Societies including Multi-purpose Societies and Unions of Multi-purpose Societies may apply for tender forms without making tender deposits. They should however, furnish the number of registration, &c., when making their applications for tender forms and also a certificate from the D.R.O. that they have got the funds and Personal to do the contract.

(ii) *Tender Forms.*—Tender forms will be issued up to 12 noon prior to the date of closing of tenders, either at this office or at any of the offices of the Superintendent of Health Services at Anuradhapura, Badulla, Batticaloa, Colombo, Galle, Kalutara, Kandy, Kegalle, Kurunegala, Matara, Matale, Puttalam, Ratnapura and Vavuniya. No tender will be considered unless it is on the appropriate form.

Applications for tender forms by post should be made sufficiently early to enable prospective tenderers to obtain the forms and submit their tenders before the closing date and time. Applications for tender forms should be made attaching the receipt obtained for the tender deposits made.

3. *Particulars of Worth.*—All tenderers should, before applying for tender forms, furnish well in advance of the closing date for tenders the particulars of their worth to me or the Superintendent of Health Services from whom they wish to obtain tender forms. Forms for this purpose could be obtained from any of the offices mentioned at paragraph 2 above.

**FAILURE TO FURNISH THE PARTICULARS OF WORTH OR PROOF OF FINANCIAL STATUS MAY RESULT IN THE FORFEITURE OF THE TENDER DEPOSIT.**

4. *Quantities.*—Approximate quantities of supplies required are given in Column 5 of the Schedule hereto.

5. *How Tenders should be forwarded.*—All tenders should be forwarded in duplicate, and be enclosed in a cover addressed to the SUPERINTENDENT OF HEALTH SERVICES, JAFFNA. The cover enclosing the sealed tender should bear at the left top corner the nature of the service, and at the left bottom corner the name and address of the tenderer.

The cover enclosing the sealed tender may be sent by registered post or deposited in the tender box at this office or handed over to me or the Secretary/Accountant, who will issue a receipt in acknowledgment of the tender.

6. *Closing of Tenders.*—The tenders will close at this office at 10 a.m. on the date mentioned in Column 4 of the Schedule hereto and will be opened immediately thereafter.

7. *Opening of Tenders.*—Tenderers may be present when the tenders are opened. The names of the tenderers as well as the rates will be read out to the tenderers present. Any tenderer who wishes to scrutinise a tender will, by arrangement with me or my authorised representative, be permitted to scrutinise the duplicate of any tender that has been submitted.

8. *Decision of Tenders.*—The total cost of the service arrived at on the rates quoted for items in Schedule "B"—Diets in the tender form will be the basis for a decision on the tenders received.

Tenderers should, however, quote for items in Schedule 'C'—Extras in the tender form, but the price to be paid shall be the rate quoted in the tender or the ruling market rate, whichever is the lower, and if the price be controlled, then the controlled rate.

9. *Validity of Tendered Rates.*—The rates quoted by the tenderers should be valid for the period of contract mentioned at paragraph 1 above and in no circumstances will the rates be permitted to be varied during such period unless specifically provided for in the agreement.

10. *Security Deposits.*—The selected tenderers will be required to sign the agreement after furnishing the required security mentioned in Column 3 of the Schedule hereto.

11. *Storage Accommodation.*—Successful tenderers will not be provided with facilities in the nature of store room accommodation in the institution or within its premises.

12. *Tender Conditions.*—Prospective tenderers should study the tender conditions on the reverse of the tender form and comply with the requirements therein. Tenderers should also note the conditions of the Agreement in the tender form.

13. The successful tenderer will be issued a permit by the Head of Institution for obtaining rice (in respect of coupons surrendered by the patients and servants) from the Food Department at subsidised rates or free of cost as obtaining from December 19, 1966 onwards.

Office of the Superintendent of Health Services,  
Jaffna, March 23, 1973.

P. RATNASABAPATHY,  
Superintendent of Health Services, Jaffna.

SCHEDULE REFERRED TO

Name of Institution	Tender Deposit	Security Deposit	Period of Contract	Approximate Quantity of Diets for the Year								Date of closing Tenders
				For Servants				For Patients				
				F.F.	D.F.	Eggs	Veg.	F.F.	D.F.	Eggs	Veg.	
Alaveddy M.S.	Rs. 100	Rs. 300	1.5.73 to 31.12.73	100	200	100	300	25	50	25	100	23.4.73
Karaveddy M.H.	100	300	do.	100	150	100	300	50	50	50	100	do.
Pallai P.U.	100	600	do.	250	450	250	700	600	1,000	600	2,200	do.

4-95—Gazette No. 54 of 73.04.06

STATE TIMBER CORPORATION

Tenders for the supply of Timber from the following Areas in the Anuradhapura, Kandy and Ratnapura Regions

TENDERS are invited by the Chairman, State Timber Corporation, (Operations Division) 7, Vajira Lane, Colombo 5, for the supply of timber from the following areas:—

2. Eligibility of Tenderers—

(a) Tenders of Rs. 100,000 and above in value Grade I Contractors and others able to produce a Worth Certificate to the value of Rs. 100,000 on Form General 170.

(b) Tenders to the value of Rs. 50,000 Grade I and II Contractors and others able to produce a Worth Certificate to the value of Rs. 50,000.

3. Tenders for the supply of Logs and Sleepers to the value of Rs. 50,000 from each of the following areas:—

(1) Anuradhapura Region—

- (a) Anaulundawa No. 1
- (b) Mahaweliganga North Reserve
- (c) Mahaweliganga South Reserve
- (d) Ethakada

- (e) Periyakulam Wewa
- (f) Nikkawewa
- (g) Millagolla Coupe.

4. Tenders for the supply of Logs and Sleepers to the value of Rs. 100,000.

(1) Anuradhapura Region—Pankulam Block III.

5. Tenders for the supply of Logs, Sleepers and sawn timber to the value of Rs. 2,50,000 from each area.

- (1) Kandy Region—Weudakanda Proposed Reserve.
- (2) Ratnapura Region—Koppakanda O.C.F.
- (3) Anuradhapura Region—Malwatu Oya Forest.

6. Tender forms will be issued till 2.00 p.m. on 73.04.23.

7. Tenders close at 11.00 a.m. on 73.04.24.

8. Further particulars could be obtained from the respective Regional Managers, State Timber Corporation or the Operations Manager, State Timber Corporation, 7, Vajira Lane, Colombo 5.

State Timber Corporation,  
7, Vajira Lane,  
Colombo 5.

Chairman.

4-77—Gazette No. 54 of 73.04.06



DEPARTMENT OF AGRICULTURE

Tender for supply of Machinery

THE Chairman, Divisional Tender Board (Engineering Division), Department of Agriculture, Peradeniya, will receive tenders up to 1.30 p.m. on 3.5.73 for the supply of following items of machinery:—

Tender No.	Description of supply	Tender Deposit required
MT/3/727305—Cattle weighing—Machine— 1 No.		Rs. 25
MT/3/727306—Deep Freezers—3 Nos.		Rs. 25
MT/3/727307—Grass Chopping Machine— 2 Nos.		Rs. 25
MT/3/7272208—Scale 10 cwt.—1 No.		Rs. 25

2. Separate tenders should be submitted for each item on forms obtainable from the Office of the Deputy Director (Engineering Division), Department of Agriculture, Peradeniya.

3. Tenders should be in duplicate, each copy should be signed and enclosed in one cover and marked "Tender for supply of Machinery MT/3/727305/06/07/08 closing on 3.5.73" on the left-hand top corner

of the cover and addressed to the Chairman, Divisional Tender Board (Engineering Division), Department of Agriculture, Peradeniya.

4. Tender forms will be issued up to and including 30.4.73. No tender forms will be issued thereafter. Tender forms will be issued only on the production of a receipt for the tender deposit of Rs. 25 for each tender, made either at the Department of Agriculture, Peradeniya, any Kachcheri, or at the Bank of Ceylon, York Street Branch, Colombo, to the credit of account number 37 of the Director of Agriculture.

5. The Government reserves to itself the right without question to reject any or all tenders and the right of accepting any tender or part of a tender.

6. Further particulars may be obtained from the office of the Deputy Director (Engineering), (Engineering Division), Department of Agriculture, Peradeniya.

L. R. L. PERERA,  
for Director of Agriculture.

Engineering Division,  
Department of Agriculture,  
Peradeniya, 23.3.73.

4-43—Gazette No. 54 of 73.04.06

QUOTATION FOR SUPPLY OF HOSES AND FOOT VALVES

QUOTATION will be received by the Chairman, Divisional Tender Board, Engineering Division, Department of Agriculture, Gannoruwa, Peradeniya, up to 2.30 p.m. on 10.5.73 for the supply of following materials.

Item No.	Description	Quantity
1 ..	Armoured Hose 30'-0" long 4" diameter ..	2 Nos.
2 ..	Armoured Hose 30'-0" long 6" diameter ..	4 Nos.
3 ..	4" diameter Valves C.I. foot with strainer..	2 Nos.
4 ..	6" diameter Valves C.I. foot with strainer..	2 Nos.

2. If the items are not available for ex-stock supply tenderers may quote for import and supply in which case the L. C. should be opened by the tenderer and the clearance should also be done by him.

3. Tenderers may tender for a part or all the items.

4. Quotations should be in duplicate and must be placed in sealed cover marked "Quotation for supply of Hoses and Foot Valves" and should be addressed to

the Chairman, Divisional Tender Board, Engineering Division, Department of Agriculture, Gannoruwa, Peradeniya, and sent to reach him not later than 2.30 p.m. on 10.5.73.

5. Quotations should be valid for a period of 40 days from the date of closing of quotations.

6. The Government reserves to itself the right, without question, to reject any or all quotations and the right of accepting any quotation or part of a quotation.

7. Any further information may be obtained on application to the Agricultural Engineering, Gannoruwa, Peradeniya.

L. R. L. PERERA,  
Deputy Director (Engineering).

Engineering Division,  
Department of Agriculture,  
Gannoruwa,  
Peradeniya, 19.3.73.

4-35—Gazette No. 54 of 73.04.06

DEPARTMENT OF AGRICULTURE

Tender for the supply of Drugs to the Veterinary Vaccine Production Centre, Peradeniya—1973

THE Chairman, Tender Board, Department of Agriculture, Peradeniya, will receive tenders up to 2.30 p.m. on 30.4.1973, for the supply and delivery of drugs as stated in the Schedule hereunder to the Superintendent, Vaccine Production Centre, Peradeniya.

2. Tenders should be submitted in duplicate on forms obtainable from the Office of the Deputy Director, Animal Production and Health, Department of Agriculture, Peradeniya. Tenders should be enclosed in sealed covers marked "Tender for the supply of drugs" on the left-hand top corner of the envelope and addressed to the Chairman, Tender Board, Department of Agriculture, Peradeniya.

3. Tender forms will be issued up to 12 noon on 27.4.1973, on depositing Rs. 100 per tender. The deposit should be made at the Department of Agriculture, Peradeniya, at any Kachcheri or to the credit of my account No. 37, at the Bank of Ceylon, (York Street Branch), Colombo. In the event of the deposit being made at the Bank of Ceylon (York Street Branch) paying-in-slips on forms on Gen. 118 should be used. The required forms will be available at the Bank. If the successful tenderer fails to furnish the requisite security and enter into an agreement within 10 days of his being informed of the acceptance of the tender, his tender deposit will be forfeited and his name is liable to be placed on the list of defaulting contractors without prejudice to any other claim the Crown may make on him.

4. Tenders should be either deposited in the tender box in the Head Office, Department of Agriculture, Peradeniya, or be sent through the post under registered cover, and an acknowledgment obtained

therefor. The name and address of the tenderer should be given on the envelope and marked "Tender for the supply of drugs to Veterinary Vaccine Centre, Peradeniya."

5. Tenderers or their authorised agents will be permitted to be present and scrutinize the duplicate of the tenders at the time of opening of tenders if they so desire. Tenders will be opened at the Department of Agriculture, Peradeniya, at the time and the date mentioned above for the closing of tenders.

6. No tender will be recognised which is not made on the prescribed form or which does not fully comply with the conditions of the tender. Tender rates and the amounts must be entered clearly in ink and any alterations or erasures therein should be expressed in words as well as in figures. Where the amount given in figures differs from the amount expressed in words the tender is liable to rejection.

7. The successful tenderer will be required to enter into an agreement and make a deposit of 5 percent of the total cost of the items tendered for and accepted, in favour of the Director of Agriculture. This security deposit may be made at the Department of Agriculture, Peradeniya, at any Kachcheri or to the credit of my account No. 37, at the Bank of Ceylon (York Street Branch), Colombo. In the event of the deposit being made at the Bank of Ceylon (York Street Branch) Paying-in-slips on forms on Gen. 118 should be used. The required forms will be available at the Bank.

A Bank guarantee from an approved Bank will also be accepted to cover the security. This amount will only be refunded on the successful completion of the contract. Should be successful tenderer fail to fulfill the contract his security deposit will be forfeited to the Crown and his name will be liable to be placed in the Crown List of defaulting contractors.

8. The successful tenderer will be required to bear the cost of stamps which are to be affixed to the agreement.

9. Tenderers may tender for all or any of the items listed in the schedule.

10. The tenderers should give their address in full on the tender in block capitals.

11. The tenderer should be in a position to supply 50 percent of the quantity of each item tendered for within 90 days of his supply within this period will render the contractor liable to pay damage at Rs. 25 per week for every week of default. The Director of Agriculture reserves the right to purchase from other sources any supplies that the tenderer is unable to supply under these conditions, at the tenderer's cost and expense.

12. The tenderer should be in a position to supply the balance of the drugs thereafter as and when required. This will be intimated by the Director of Agriculture or his representative, to the successful tenderer from time to time.

13. Tenderers should submit samples of drugs tendered for, direct to the Superintendent, Vaccine production Centre, Peradeniya, on or before the closing date of the tenders. On no account should samples be deposited in the tender box.

14. Tenderers should supply details of the packing. Where any product is offered in different packings, prices of these packings should be quoted separately.

15. Where the strength of any particular preparation has not been indicated in the schedule, the tenderers should specify the strength of the product they offer.

16. In the case of proprietary products only these already approved by the Veterinary Formulary Committee may be tendered for, and the proprietary name of the products offered if any, should be declared.

17. All quotations should be supported by manufacturer's certificate regarding the quality, strength and standards of the products offered.

18. The Chairman, Tender Board, does not guarantee that the quantities indicated in the schedule will be ordered and reserves to himself the right to reject any or all tenders, the right to accept any part of a tender and to order such quantities as may be required.

19. The contractor shall not be entitled to claim any damages from the Government by reasons of purchase not being made up to the extent specified in the contract in the event of any reduction in the purchase being deemed necessary by the Director of Agriculture in the interest of the Department.

20. The successful tenderer will be required to employ only Ceylonese labour in carrying out the work tendered for. The term "Ceylonese" is defined as a citizen of Ceylon by descent or by registration.

21. The contractor shall indemnify the Government against any claim by or in respect of any employee of the contractor under the Workmen's Compensation Ordinance No. 19 of 1934. (Cp. 117)

22. All notices to be served upon the contractor shall be deemed to have been served on him if given to him personally or to his agent (including in the case of a company, The Agent or Secretary of such Company), or sent through the post, addressed to his house office, which place the contractor select for the purpose. Should the contractor change his address he should forthwith in writing, notify the Director of Agriculture the fact of such change and until such notification is communicated to the Director of Agriculture, the posting of such letters, notices or other documents to the address provided in the agreement shall for all purposes be deemed to be and constitute sufficient delivery of the same.

23. The Government reserves the right to object to the employment by the tenderer of any workman whose employment is considered not desirable.

24. No contract will be entered into with any person, whose name appears in the crown list of defaulting contractors individually or jointly with any other person whose name is in the defaulters list or to whom the Director of Agriculture for reasons which appear to him sufficient objects.

25. The successful tenderer will be required to furnish two sureties who will be required to enter into a bond at the contractors' expense. The two sureties thus named by the successful tenderer will have to be approved by the Director of Agriculture.

26. All questions should be firm for acceptance for at least two months from the date of closing of tenders.

27. The Director of Agriculture reserves the right to terminate the contract for unsatisfactory supply of drugs, and for the non-fulfilment of the conditions of the contract.

28. Further particulars could be had on application to the Superintendent, Vaccine Production Centre, Peradeniya.

A. BANDARANAYAKE,  
 Deputy Director of Agriculture,  
 (Animal Production & Health).

Animal Production and Health Division,  
 Department of Agriculture,  
 Peradeniya.

DRUGS TENDER 1973

Name of Drugs and Description	Quantity
Alum .. .. .	3 cwts.
Ammonium Carbonate .. .. .	5 cwts.
Aether Anaesthetic .. .. .	56 lbs.
Acaprin .. .. .	50 ml x 200 bottles
Adrenaline hydrochloride .. .. .	20 ml x 1,000 vials
Asuntol .. .. .	25 kg x 20 drums
Acid Boric .. .. .	3 cwts
Ancaris .. .. .	3,000 tablets
Bercotex .. .. .	1 gallon x 100 tins
Berenil .. .. .	10 gm x 1,000 boxes
Cortisone Kemicitene Ointment (Eye)	100 tubes
Caritrol Tablets .. .. .	8,000
Caritrol Injection .. .. .	350 ml x 100 bottles
Copper Sulphate .. .. .	2 cwts.
Creosotum .. .. .	56 lbs.
Cetapad Spray .. .. .	500 tins
Creta Preparata .. .. .	5 cwts.
Carbo-Pulbit .. .. .	500 gm x 200 bottles
Calamine .. .. .	56 lbs.
Coramine .. .. .	2 ml. x 100 ampoules
Dextrose .. .. .	25% x 25 ml. x 50 ampoules
Dettol .. .. .	1 gal. x 100 tins
Dowzene .. .. .	5 cwts.
Ectimar .. .. .	10 bottles
Epontol .. .. .	10 bottles
Ferric Sulphate .. .. .	3 cwts.
Formalin 40% .. .. .	5 lbs. x 100 bottles
Furazolidone .. .. .	500 lbs.
Glycerine .. .. .	5 cwts.
Gammexene Dust .. .. .	10 cwts.
Glucose .. .. .	1 lb. x 200 packets
Hydrogen Peroxide .. .. .	400 ml. x 200 bottles
Hostacycline 'P' .. .. .	250 mgm x 2,000 capsules
Intraval Sodium .. .. .	0.5 gm. x 200 vials
Iodume .. .. .	100 lbs.
Intestopan .. .. .	1,000 tablets
Kaolin .. .. .	300 lbs.
Kemicitene Otological Solution	200 vials
Lorexan Anticeptic Cream .. .. .	2,000 tubes
Largatil .. .. .	2 ml. x 300 ampoules
Lint Plain .. .. .	100 lbs.
Liq. Ammon Fort .. .. .	5 lbs. x 100 bottles
Mansonil tablets .. .. .	500 tablets
Mexaform tablets .. .. .	1,000 tablets
Masticillin 'M' Ointment .. .. .	2,000 tubes
Magnesium Sulphate .. .. .	10 cwts.
Mansonil .. .. .	1 kg. x 100 tins
Magnesium Carbonate .. .. .	1 lb. x 200 packets
M.F.C. Solution .. .. .	350 ml. x 2,000 bottles
Neguvon .. .. .	100 gm. x 1,000 tins
Nilverm .. .. .	2.25 litres x 200 kegs
Ossivite Capsules .. .. .	2,000 capsules
Oil Terabinth .. .. .	1 gallon x 100 tins
Oil Ricini .. .. .	1 gallon x 100 tins
Prednisolone .. .. .	5 mgm. x 5,000 tablets
Prolan (L.H.) .. .. .	5 ampoules x 30 boxes
Plaster of Paris Bandages 3" x 12" x (Gypsona)	10 tins
Paraffin Mollé Flavum .. .. .	10 cwts.
Prolan .. .. .	250 I U x 10 ampoules x 100 boxes
Penillin Crystalline .. .. .	100,000 units x 1,000 vials
Phenothiazine .. .. .	20 cwts.
Penvillin Procaine .. .. .	4 million unit x 10,000 vials

Name of Drugs and Description	Quantity	Name of Drugs and Description	Quantity
Pot. Permanganate	100 lbs.	Terramyoin Vagina Oblets	200 oblets
Pot. Citrate	200 lbs.	Targot Mastitis Ointment	500 tubes
Piperazine Adipate	1 lb. x 1,000	T.C.E.	1 ml. caps x 5,000 capsules
Pecutrin	10 cwts.	Tribriksen Bolus	10 x 30 boxes
Rompon	50 ml. x 10 bottles	Tr. Ginger	500 lbs.
Sulphur Sublimat	3 cwts.	Tr. Gention	200 lbs.
Spt. Ammon Aromat	500 lbs.	Tr. Digitalis	200 lbs.
Spt. Ether Nitrois	100 lbs.	TR. Catichu	200 lbs.
Stilboestrol Diropionate	10 ml. x 200 vials	TR. Benzoine	500 lbs.
Sodium Salicylas	1 lb. x 500 packets	Asafoeteda	500 lbs.
Sulphadimidine 16% solution	80 oz. x 50 bottles	Tr. Ipecac	200 lbs.
Sulphadimidine 331/3% solution	500 ml. x 300 bottles	TR. Calumba	200 lbs.
Sodium Hydroxide Flakes	10 cwts.	Tr. Card Co	100 lbs.
Sandostene Calcium	10 ml. x 200 ampoules	Vecortenal Vioform Otological lotion	5 x 30 boxes
Thiabenzole	1 lb. x 200 packets	Vecortenal Injection	10 ml. x 30 vials
Trivetrin	100 ml. x 200 bottles	Vetebenzamine	25 bottles
Terramyoin Ophthalmic Ointment	1,000 tubes	Vitamin B complex injection	10 ml. x 1,000 vials
Terramyoin Intramuscular 50 mg.	5,000 vials		
Terramyoin Animal Formula for mastitis	5,000 tubes		
Tetracycline 'P'	250 mgm x 2,000 capsules		

4-127—Gazette No. 54 of 73.04.06

DEPARTMENT OF HEALTH SERVICES

Tenders for the Sale of Unserviceable Motor Vehicles SEALED tenders will be received by the Director of Health Services up to 9.30 a.m. on 4th May, 1973 for the sale of undermentioned motor vehicles.

Regd. No.	Model	Minimum price to be quoted	Rs.
(1) CV 3386	Willys Super Jeep	..	2,000
(2) 33 Sri 1771	do.	..	2,000
(3) CV 2721	Fordson Lorry	..	4,000
(4) CN 1156	Austin Ambulance	..	1,000
(5) EN 2328	Willys Jeep	..	3,500
(6) 4 Sri 7701	A 60 Countryman	..	9,860

The vehicles can be inspected during working hours by prior arrangement with the Superintendent, Anti Malaria Campaign, Narahenpita, Colombo 5.

Vehicle No. 4 Sri 7701 can be inspected at the Electro-Medical Engineer's Office, De Saram Palace, Colombo 10.

2. Tenders should be made in duplicate on forms obtainable from the Director of Health Services, Finance Division, No. 385, Deans Road, Colombo 10 up to 2.00 p.m. on 25th April, 1973, on production of a receipt for a tender deposit of Rs. 100 which should be made at a Kachcheri (other than the Colombo Kachcheri) or at the Bank of Ceylon, York Street, Colombo, to the credit of the Director of Health Service. Separate quotations should be given for each vehicle.

3. All tenders should be marked "Tender for the purchase of unserviceable Motor Vehicle" on the left-hand top corner of the envelope and addressed to the Director of Health Services (Accounts), P. O. Box 584 Colombo. The name and address of tenderer should be given on the left-hand bottom corner of the envelope. Tenders should either be sent through the post under registered cover or deposited in the tender box provided for the purpose at the Chief Accountant's room, 2nd Floor, National Tuberculosis Institute Building, 385, Deans Road, Colombo 10.

4. Tenders will be opened immediately after the time and date referred to in paragraph 1 above. The tenderers may be present at the time of the opening of the tenders when the names of the tenderers and the rates quoted by them will be read out.

5. The tender deposit will be forfeited without any claim whatever if the successful tenderer fails to pay the full value and remove the vehicle within 3 days after payment from the date of intimation of the acceptance of the tender.

6. Should any tendered decline or fails to pay the rate tendered in full within seven days of receiving notice in writing that his tender has been accepted, his deposit will be forfeited and the vehicle offered to the next highest tenderer and he is liable to have his name put on the list of Crown defaulting tenderers.

7. The tender forms will be issued up to 2 p.m. on 25th April, 1973.

8. Tenders will be opened at 10 a.m. on 4th May, 1973, in the Chief Accountant's room referred to at paragraph 3 above. Tenderers or their authorised representatives will be permitted to be present at the time of opening of tenders if they so desire.

9. Tenderers are expected to keep their offers open for a period of four weeks from the date of closing of tenders.

10. The tendered amount should be entered on the form in figures and repeated in words. The tender is liable to be rejected if there are any discrepancies between words and/or figures. All alterations and erasures in the tender must be initialled by the tenderer.

11. Tender deposit will be refunded subject to the condition in paragraph 5 above.

12. Any further information can be obtained from the Transport Officer, Department of Health Services, Secretariat Building, Colombo.

13. The Director of Health Services reserves to himself the right to accept or reject any or all tenders.

N. MAHESAN,  
for Director of Health Services.

Office of the D.H.S.,  
P. O. Box 584, Colombo,  
28th March, 1973.

4-83—Gazette No. 54 of 73.04.06

SUPPLY OF SHOE POLISH TO THE POLICE DEPARTMENT

The Chairman, Tender Board, Police Headquarters, Colombo 1, will receive tenders for the supply of 500 grosses large size tins of shoe polish made out of locally available raw materials up to 10 a.m. on 11.5.1973

2. Tenderers will be permitted to be present at the opening of tenders at the time mentioned above.

3. Tenders are to be made in duplicate on forms obtainable from the Inspector-General of Police, Police Headquarters, Colombo 1. Sample of the required shoe polish could be inspected at the Police Headquarters, during normal office hours.

4. Tender forms will be issued up to 12 noon on 10.5.1973 on production of a receipt for a tender deposit

of Rs. 200. The deposit should be made either at the Police Headquarters or at any Kachcheri outside Colombo.

5. Samples must be submitted. These should be deposited at Police Headquarters properly labelled with the names of the tenderers, before the date and time of closing of tenders.

6. Further particulars may be obtained at the office of the Inspector-General of Police.

G. PUNCHIMAHATMAYA,  
for Inspector-General of Police.

Police Headquarters,  
Colombo 1, 27th March, 1973.

4-139—Gazette No. 54 of 73.04.06

✓ TENDER NOTICE

SEALED tenders will be received by the General Manager (Administration), Co-operative Wholesale Establishment for the construction of a water supply distribution scheme inclusive of a 15,000 gallon capacity water Tower, 15,000 gallon capacity water sump, 5,000 gallon capacity water sump. Distribution pipe lines fittings and repairs to approach roads at C. W. E. Group of Stores, Welisara.

Tender documents will be issued at the office of the Manager of the Consultancy Group of the State Engineering Corporation, 120, W. A. D. Ramanayake Mawatha, Colombo 2, from Monday 9th April, 1973, until Wednesday 25th April, 1973, on the payment of a refundable tender deposit of rupees one hundred (Rs. 100) in addition to a non-refundable tender fee of rupees fifty (Rs. 50) only, for an initial set of two

copies and a non-refundable amount of rupees Twenty Five (Rs. 25) only for each additional copy of the bid documents.

Tenders will close at 10 a.m. on Monday the 7th May, 1973, at the office of the General Manager (Administration), Co-operative Wholesale Establishment.

Tenders are restricted to registered building contractors inclusive of water supply and drainage work of any Government Department or Corporation, and must be registered for such work costing more than Rs. 300,000.

For further particulars apply to the Manager, Consultancy Group of the State Engineering Corporation.

General Manager (Administration),  
Co-operative Wholesale Establishment,  
P. O. Box 990, 440, Union Place,  
Colombo 2, 24th March, 1973.  
4-133—Gazette No. 54 of 73.04.06

✓ CEYLON TRANSPORT BOARD

Sale of Secondhand Tyres at Werahera

THE Chairman, Tender Board, Ceylon Transport Board, 200, Kirula Road, Colombo 5, will receive sealed tenders up to 08.05.1973 for the purchase and removal of approximately 12,000 secondhand tyres (rebuildable) from C. T. B. Disposal Yard, Werahera, Boralesgamuwa.

Tenders are to be submitted on forms obtainable at my office till 3.00 p.m. on 07.05.1973 on payment of a non-refundable tender form fee of Rs. 10 per set,

together with a tender deposit of Rs. 100 per lot, up to a maximum deposit of Rs. 5,000.

The tyres are available for inspection during normal working hours.

Further particulars could be obtained from my office.

Chief Supplies Officer.

Supplies Division,  
Werahera, Boralesgamuwa.  
4-132—Gazette No. 54 of 73.04.06

✓ CEYLON TRANSPORT BOARD

Sale of 45/46 Gallon Capacity Drums

THE Chairman, Tender Board, Ceylon Transport Board, 200, Kirula Road, Colombo 5, will receive sealed tenders up to 10 a.m. on 03.05.1973 for the purchase and removal of 45/46 gallon capacity empty drums and drums with waste oil to be made available from all C. T. B. Depots throughout the island.

Tender forms can be obtained from my office till 3.00 p.m. on 02.05.1973 on payment of a non-refundable

tender form fee of Rs. 10 together with a refundable tender deposit of Rs. 2,000.

Further particulars could be obtained from my office.

Chief Supplies Officer.

Supplies Division,  
Werahera,  
Boralesgamuwa, 19th March, 1973.  
4-134—Gazette No. 54 of 73.04.06

SUPPLY OF FERRO SILICON, SILICON CARBIDE, FERRO MANGANESE, CALCIUM CARBIDE, RAMMING MIXTURES, SODIUM CARBONATE, CEREAL BINDER, LINSEED OIL AND SODIUM SILICATE

TENDERS will be accepted for the above supply up to 10 a.m. on 21st May, 1973, on forms obtainable from this office on payment of a refundable tender deposit of Rs. 100. Tender deposits will not be accepted after

12 noon on the working day prior to the closing date of tenders. Cancelled copies of tender forms could be obtained on payment of Rs. 10.

Purchasing Manager.

Ceylon State Hardware Corporation,  
P. O. Box 670, 242, Havelock Road,  
Colombo 5.  
4-78—Gazette No. 54 of 73.04.06

✓ Sale of Articles, &c.

CUSTOMS SALE

THE undermentioned goods lying at the Kachcheri, Vavuniya, will be sold by public auction commencing from 9.00 a.m. on 24th April, 1973.

Prospective buyers may inspect the goods on Monday, 23rd April, 1973, between 9.00 a.m. and 11.30 a.m.

The successful bidders should make cash payment immediately and remove the articles forthwith.

The terms of sale will be according to the conditions stipulated in the Government Gazette of 28th May, 1954.

L. P. WICKRAMARACHCHI,  
Collector of Customs,  
Vavuniya District.

The Kachcheri,  
Vavuniya, 26th March, 1973.

1. Eye Brow Pencils	..	102 dozs.
2. Imitation Pearl necklaces & Pearl strings	..	19762 Nos.
3. Laces, white and black	..	1726 Rolls.
4. Combs	..	4750 Nos.
5. Watch straps	..	2989 Nos.
6. Fountain pens, Parker, Crest Navy, Swan, etc.	..	29729 Nos.
7. Plastic bangles	..	47616 Nos.
8. Lipsticks	..	384 Nos.
9. Scarfs	..	1137 Nos.
10. Skirt edges	..	191 Nos.
11. Mantles (Emerald)	..	153 gross

(Quantities are approximate)

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CUSTOMS SALE

THE undermentioned items will be sold by public auction at F 2 Sales Warehouse at 9.30 a.m. on 24th April, 1973. They may be inspected between 10 a.m. and 2 p.m. on 23rd April, 1973.

A cash deposit of 50 per cent. of the highest bid for the item sold must be paid by the successful bidder at the fall of the hammer.

Please see the *Government Gazette* of 28th May, 1954, for the other conditions of sale.

T. B. A. DASSANAYAKE,  
 for Principal Collector of Customs.

My No. PO/Sales. 13/73.  
 Sri Lanka Customs,  
 Colombo, 12th March, 1973.

- (1) 71 rolls of lamp wicks.  
 4 lbs. Toor Dhall.  
 10 lbs Mysoor Dhall.  
 4 lbs. Green Gram.  
 4 lbs. Chillie powder.  
 10 pairs of cuff links.
- (2) 71 three pin three way electric plug.
- (3) 3 Cam shafts.
- (4) 6 Cakes of Lux soap (English).
- (5) 3 × 1 Gal. tins of Coconut oil.  
 32 bars Elite Bar soap.  
 48 cakes of Lux soap.  
 1 Tin of biscuits.
- (6) 2600 Toy watches (damaged).
- (7) 13 doz. Neltex fountain pens.  
 269 doz. imitation Pilot pens.
- (8) 7 × 10 skeins black cord.  
 53 × 12 measuring tapes (damaged).
- (9) 490 bunches × 12 strands Jyoti pearls (damaged).
- (10) 640 Tooth combs.
- (11) 200 James Bond badges.  
 24 × 144 Plato Ball Point refills.  
 60 Laying Hens (toys) damaged.
- (12) 186 × 12 Eye brow pencils.  
 292 cards Elastic (wet).
- (13) 1000 rolls of ribbons (damaged).
- (14) 3600 imitation jewellery (pendants).
- (15) 480 pairs of box bangles.  
 660 pairs of box bangles.  
 912 pairs of box bangles.
- (16) 650 pairs of Toy sunglasses (damaged).  
 12 packets of imitation chains.
- (17) 14400 pairs of plastic bangles.
- (18) 35 lbs. of silver dust (damaged).
- (19) 2 Phials of fleur de Cabac perfume.  
 36 packets of Rizla cigarette paper.
- (20) 1 Bathing trunk.  
 1 Nylon shirt.
- (21) 4 pints. of Becks Beer.
- (22) 1 Impacta 126 camera.
- (23) 47 Singer shuttle with Bobbin.
- (24) 9 bottles × 30 tablets complanin.
- (25) 99 Plastic shuttle cocks.  
 30 Feather shuttle cocks.  
 1 Bladder size 5.  
 8500 pairs of Plastic bangles.
- (26) 4 Silk sarees (soiled).
- (27) 6 Thali Savadu.  
 4 rolls of ribbon.  
 10 Skeins of cord each 50 grms.  
 3 bottles of Max Nail Polish.  
 2 Gents H'chief.  
 1 Ladies H'chief.  
 7 Bunches beads.  
 3 rings.  
 2 packets imitation chains.  
 1 roll electric wire.  
 2 × 12 Go Go Hair nets.  
 6 pairs of box bangles.  
 48 pairs of ear-rings.  
 3 Rings imitation.  
 2 Imitation Pilot pens.

- 1 Imitation Parker Pen.
- 3 Crest Pen.
- (28) 1 Nylex saree (soiled).
- (29) 300 × 12 Go Go Hair Nets.
- (30) 940 Nylon watch straps.
- (31) 64 Metal watch straps.
- (32) 25 packets × 12 elastic No. 2 each 9 mts.  
 46 packets × 12 elastic No. 3 each 9 mts.  
 51 packets × 12 elastic No. 4 each 9 mts.  
 25 packets × 12 elastic No. 5 each 9 mts.  
 5 packets × 12 elastic No. 6 each 9 mts.
- (33) 640 Key Rings.  
 18 boxes × 144 Key Rings.
- (34) 1868 Cards × 24 Rose Marie Hair Grips.  
 1310 cards × 36 Torpedo hair Grips.
- (35) 187 doz. Victor Padlocks.  
 120 doz. Tiger Padlocks.  
 48 pairs of Reading glasses.
- (36) 1 Cooper Pot.  
 2 aluminium pots. } used.  
 4 aluminium pans.  
 1 gold Bucket.  
 1 three cell torch Winchester.
- (37) 13 yards English Blazer cloth in 2 pieces.
- (38) 22560 pairs of Plastic bangles.
- (39) 13 boxes × 72 Sindex Nylon watch straps.  
 1 box × 60 Sindex Nylon watch straps.
- (40) 251 rolls of Lace—3½"  
 86 rolls of Lace—2½"  
 130 rolls of Lace—3"
- (41) 489 paper calendars.
- (42) 1305 Ladies tooth comb.  
 24 Gents combs.
- (43) 149 Tiger 333 padlocks.  
 189 Tiger 222 padlocks.  
 3312 Tiger Cub padlocks.
- (44) 544 Lamp Upper parts.  
 647 Lamp upper parts.
- (45) 1 bunch of Crackers.  
 1 packet bulloet crackers.  
 1 Prachute.  
 1 packet Magnetic torches.  
 7 pieces of firework.
- (46) 168 Brooches in cellophane packets (imitation jewellery).  
 42 Sets of jewellery complete (imitation jewellery).  
 6 necklaces.  
 5 Brooches.
- (47) 1 used Jerkin.
- (48) 3 National Sanyo lighting sets (cycle dynamo).
- (49) 4 S.K.F. Ball Racers—7209.  
 1 S.K.F. ball racers—6310.
- (50) 1 Roller Race—55 RV03.
- (51) 99 packets of cigarette paper.
- (52) 6 S.K.F. Ball Racers.
- (53) 1 Night lamp.
- (54) 18 packets cigarette paper.
- (55) 2 Cans of Ballantine Beer.  
 2 Boxes of matches.  
 3 Pairs of cuff links.
- (56) 1030 Imitation rings.
- (57) 48 Eye brow pencils, coloured.  
 70 Safety Razors.  
 136 Eye brow pencils.
- (58) 305 empty Pint bottles.  
 29 empty Pint bottles.
- (59) 1 bottle of beer.  
 5 cartons empty bottles.  
 2 bundles empty gummies.
- (60) 1 piece of shirting—3 yds. (soiled).  
 1 piece of shirting—2½ yds. (soiled).  
 2 pieces of shirting—27 yds. (soiled).
- (61) 1 Drum of Carbide.
- (62) 1 Sailing boat with sail (TTN149).  
 1 Rowing boat J29.  
 1 Rowing boat with two oars.

(67)	1 used towel.	(70)	251 Steel watch straps.
	1 brown shirt used.	(71)	60 watch straps.
	1 checked green shirt.	(72)	2 used trousers.
	1 opened packet of Omo.		1 used Jersey.
	20 boxes of matches.	(73)	1 Cistern and Tubes of piping.
	1 Cake of Sunlight soap (packed in a wooden box).	(74)	474 Barbers Razors.
(68)	2 petromax lanterns incomplete.		66 Mini hair dress elec.
(69)	2 Barrels of Poultry food.		
	1 bag poultry food.		

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### ARMY HEADQUARTERS

#### Auction Sale of Unserviceable Vehicles

THE following unserviceable vehicles will be sold by PUBLIC AUCTION at the Army Ordnance Depot, Panagoda, Homagama, at 10.00 a.m. on Wednesday, 25th April, 1973.

Ford Custom Line Car	..	Nos.	2
Buck Special Car	..	Nos.	1
Motor Cycle B.S.A.	..	Nos.	1
Willys Jeep	..	Nos.	18 (two scrabs)
Willys Jeep	..	Nos.	7
Fordson Thames 3 Ton Trucks	..	Nos.	7
Thames Trader 3 Ton Trucks	..	Nos.	5
Bedford Tipper 5 Ton	..	Nos.	1
Ford Thames Ambulance	..	Nos.	2
Austin Ambulance	..	Nos.	1
Fordson Thames Water Boweer (without Tank)	..	Nos.	1
Dodge Power Wagon	..	Nos.	1

The successful bidders should make payment in full and remove the vehicles from the Ordnance Depot premises before 3.30 p.m. on the date of sale. No cheques will be accepted.

These vehicles will be available for inspection on 24th April, 1973 between 10.00 a.m. to 3.30 p.m. at the following Address:—

Ordnance Depot,  
Army Cantonment,  
Panagoda, Homagama.

M. A. JAYAWEERA,  
Brigadier,  
for Commander of the Army.

Army Headquarters,  
P. O. Box 553,  
Colombo, 27th March, 1973.

4-102—Gazette No. 54 of 73.04.06

### Unofficial Notices

I, Ananda Senaka Malalgoda, of the Inner Temple, Barrister-at-Law, presently of 63, Willes Road, London, N.W. 5 do hereby give notice that I shall six weeks hence apply to the Honourable The Chief Justice and the other Judges of the Supreme Court of Sri Lanka,

to be admitted and enrolled as an Advocate of Their Lordships Court.

ANANDA SENEKA MALALGODA.

4-72—Gazette No. 54 of 73.04.06

### Auction Sale

#### AUCTION SALE

At Pilimalalawa Kadugannawa 1 Tea Estate in Extent (10A. 2R. 15P.) comprising of 2 Lots as undermentioned. Situated at Illukwatte Medapalata or Yatinuwara. A few minutes drive from the Kadugannawa

Railway Station on the Colombo-Kandy Road

In the District Court of Colombo Case No. 9102/M.B. WHEREAS the defendant in the above case by decree of this Court dated 16.9.66 be decreed to pay the plaintiff the sum of Rs. 15,810.82 being principal sum Rs. 15,000 and interest Rs. 810.82 from 19.6.63 to 19.1.64 and interest from 19.1.64 to 16.9.66 at 10 per centum per annum aggregating to Rs. 19,486.12 and further interest on Rs. 19,486.12 at 5 per centum per annum from 16.9.66 till payment in full and costs of suit taxed at Rs. 862.14.

By virtue of the Commission issued to me in the above case I shall put up for sale by public auction the properties described in the Schedule on Saturday, 28th April, 1973 at 3.30 p.m. at the spot the following properties to wit:—

All those contiguous allotments of land called Wewehena described as one Amunum and one pela paddy sowing Amunena Watta Assa one Amunum and two pelas paddy sowing Hunugedawatta of two pelas paddy sowing and Panangehena of four kurunies paddy sowing all adjoining one another and forming one property described as of three and fourteen Lahas in paddy sowing extent or Eight Acres and Twenty Nine Perches (8A. 0R. 29P.) in extent situate at Illukwatte in Medapalata or Yatinuwara in the District of Kandy, Central Province and bounded on the East by Ampitigedara Idama, on the South and West by Ela of Wewe

Kumbura Wewe Gangairuminiya, Hapugas Kumbura and Amba Kanawa and on the North by Moragahattenna Hena and by the ditch of Udahena, containing in extent by survey Nine Acres, Two Roods and Fifteen Perches (9A. 2R. 15P.) as described in the Diagram or Map annexed to the Fiscal's Transfer No. 21039 together with everything thereon.

2. All that divided or defined Southern One Acre (1A. 0R. 0P.) in extent out of all that land called Uduhena now a tea garden of the extent of one Yelamunum or one and a half amunums in paddy sowing extent in the whole situate at Illukwatte aforesaid and the entirety being bounded on the North by fence of Duggannarallowatta, East by Kahambewatta Galheeriya, South by Gansabawa Road and on the West by Weudagedara Hena, registered in B 137/227 and which said divided or defined Southern One Acre (1A. 0R. 0P.) being bounded on the East by Agalheeriya of Kahambewatta, South by Gansabawa Road, West by ditch of Weudagederawatta and on the North by the remaining portion of this land belonging to Meiyagoda Sumana Thero, together with plantations and everything thereon and which said portion is registered in B90/189 and also in B156/187.

\* The abovementioned two properties will be sold as One Lot.

Deeds and Plans can be inspected at the office of L. Senaratne, Esq., Proctor & Notary, 253, Hultsdorf Street, Colombo 12.

S. R. L. PERERA,  
Court Commissioner.

253, Hultsdorf Street,  
Colombo 12.

1-118—Gazette No. 54 of 73.04.06

✓ AUCTION SALE UNDER THE MORTGAGE DECREE

HOUSE property situated at Bellantara, Nedimala, Dehiwela, within the Dehiwela-Mount Lavinia Urban Council Limits. Under and by virtue of a Commission issued to me to sell in D.C. Colombo Case No. 11809/M.B. I shall sell by Public Auction the following properties belonging to the defendant Mrs. O. W. Pereira of No. 6, Bellantara Road, Nedimala, by a decree of this Court dated 16th day of November, 1970, for the recovery of Rs. 9,947.50 together with further interest on Rs. 7,500 at the rate of 15 per centum per annum from the 1st day of March, 1969, to date of payment in full and costs of suit Rs. 631.70; Rs. 477.31 being incurred and Rs. 154.39 being prospective.

On the 8th day of May, 1973, at the spot at 4.30 p.m. the following properties:—

The Schedule above referred to

All that defined allotment of land called and known as Ketakelagahawatte marked lot "A" on Plan No. 597 dated the 16th day of September, 1941, made by I. W. W. Indatissa, Licensed Surveyor, together with all the buildings, trees, plantations, well, latrine, soil and everything standing thereon formerly bearing assessment No. 245 and presently No. 6, Bellantara Road

situated Nedimala in the Palle Pattu of Salpiti Korale within the Urban Council Limits of Dehiwela-Mount Lavinia in the District of Colombo, Western Province, and which said defined allotment of land marked lot "A" is bounded on the north by part of same land of Daniel Perera Rupasinghe and others and the divided 1/12th of R. A. Allis Perera, on the east by Bellantara Road, on the south by a drain and on the west by lot "E" on the said land No. 597 and containing in extent one rood and twenty seven decimal five perches (0A. 1R. 27.5P.) according to the said Plan No. 597 registered under title M. 729/268 at the Colombo District Land Registry Office.

Deeds can be inspected at M/s. Abrahams, Proctor and Notaries, 243, Hultsdorf Street, Colombo.

H. M. ZAINUDEEN,  
Commissioner, Auctioneer, Valuer.

No. 679, Maradana Road,  
Maradana,  
Colombo.

4-120—Gazette No. 54 of 73.04.06

✓ AUCTION SALE

UNDER the Order to Sell re-issued to me in D. C. Kandy Case No. M. B. 4726 for the recovery of the sum of Rs. 1,700 being the aggregate amount of the Principal and interest due in respect of Mortgage Bond No. 36007 dated 12th October 1962 and attested by C. A. S. R. Samarasingha of Kandy, Notary Public, with interest thereon at 5 per cent. per annum from 24th August 1971 till payment in full and costs taxed at Rs. 360.61 from the Defendant Mrs. A. B. Abeykoon, Legal Representative of the Estate of Thotagodawatte Mudiyansele Nagahamulakanathe Wattegedera Punchi Banda Yatigammana of Yatigammana in Kandupalata of Yatinuwara, Kandy District, I shall sell by Public Auction on Saturday, 19th May 1973 at 2 p.m. at the spot all that divided eastern two pelas paddy sowing from and out of all that land called

Illagollehena of two amunams paddy sowing in extent, situated at Yatigammana in Kandupalata of Yatinuwara in the District of Kandy, Central Province, registered in B 219/110 of the Kandy Land Registry Office.

For particulars please apply to P. Mapalagama, Esq., Proctor etc., Kandy or to me.

K. EDMUND PERERA,  
Licensed Auctioneer,  
Broker, Valuator, etc.

No. 66, Sri Dhammasiddi Mawatha,  
Asgiriya,  
Kandy.

4-131 Gazette No. 54 of 73.04.06

**NEW SCALE OF CHARGES FOR NOTICES AND ADVERTISEMENTS  
 IN THE GAZETTE OF THE REPUBLIC OF SRI LANKA (CEYLON) EFFECTIVE  
 AS FROM 1st DECEMBER, 1968**

(Issued every Friday)

1. All Notices and Advertisements are published at the risk of the Advertisers.
2. All Notices and Advertisements by Private Advertisers may be handed in or sent direct by post together with full payment to the Government Printer, Government Press, Colombo.
3. The office hours are from 8 a.m. to 12 noon on Saturdays and 8 a.m. to 3.30 p.m. on other days.
4. Cash transactions close at 11 a.m. on Saturdays and 2 p.m. on other days.
5. All Notices and Advertisements must be prepaid. Notices and Advertisements sent direct by post should be accompanied by Money Order, Postal Order or Cheque, made payable to the Government Printer. Postage stamps will not be accepted in payment of advertisements.
6. To avoid errors and delay "copy" should be on one side of the paper only and preferably typewritten.
7. All signatures should be repeated in block letters below the written signature.
8. Notices *re* change of name from Non-Government Servants and Trade Advertisements are not accepted for publication.
9. Advertisements purporting to be issued under Orders of Courts will not be inserted unless signed or attested by a Proctor of the Supreme Court.
10. The authorized Scale of Charges for Notices and Advertisements is as follows from December 1, 1968 :—

	Rs.	c.
One inch or less ... ..	20	0
Every additional inch or fraction thereof ... ..	20	0
One column or $\frac{1}{2}$ page of <i>Gazette</i> ... ..	220	0
Two columns or one page of <i>Gazette</i> ... ..	440	0

All fractions of an inch will be charged for at the full inch rate.

11. The "Gazette of the Republic of Sri Lanka (Ceylon)" is published every Friday. Day of publication is subject to alteration in any week where Public Holidays intervene.
12. With effect from December 1, 1968, all Notices and Advertisements should reach the Government Printer, Government Press, Colombo, as shown in Schedule of separate notice published at the end of each part of the *Gazette*.
13. REVISED SUBSCRIPTION RATES EFFECTIVE FROM DECEMBER 1, 1968\* :—

Government Gazette (Annual)

	Local		Foreign	
	Rs.	c.	Rs.	c.
Each Part ... ..	46	0	60	0
One Section of Part I ... ..	36	0	42	0
Two Sections of Part I ... ..	43	50	51	50

Subscription to the "Gazette of the Republic of Sri Lanka (Ceylon)" are booked per periods of not less than six months so as to terminate at the end of a calendar year or half year only.

\* Rates for Single Copies, if available in stock.

	Price		Postage (Local)	
	Rs.	c.	Cents	
(a) (i) Each part of the <i>Gazette</i> within one month from the date of the <i>Gazette</i> ... ..	0	50	...	20
(ii) Each part of the <i>Gazette</i> after one month from the date of the <i>Gazette</i> ... ..	1	0	...	20
(b) (i) Each Section of Part I of the <i>Gazette</i> within one month from the date of the <i>Gazette</i> ... ..	0	30	...	15
(ii) Each Section of Part I of the <i>Gazette</i> after one month from the date of the <i>Gazette</i> ... ..	0	60	...	15

All remittances should be made in favour of the Superintendent, Government Publications Bureau, P. O. Box 500, Secretariat Building Colombo, who is responsible for booking subscriptions and for sale of single copies.



**IMPORTANT NOTICE REGARDING PUBLICATION OF GAZETTE**

THE Weekly issue of the *Gazette of the Republic of Sri Lanka (Ceylon)* is normally published on Fridays. If a Friday happens to be a Public Holiday the *Gazette* is published on the working day immediately preceding the Friday. Thus the last date specified for the receipt of notices for publication in the *Gazette* also varies depending on the incidence of public holidays in the week concerned.

The Schedule below shows the dates of publication and the latest time by which notices should be received for publication in the respective weekly *Gazette*. All notices received out of times specified below will not be published. Such notices will be returned to the sender by post for necessary amendment and return if publication is desired in a subsequent issue of the *Gazette*. It will be in the interest of all concerned if those desirous of ensuring the timely publication of notices in the *Gazette* make it a point to see that sufficient time is allowed for postal transmission of notices to the Government Press.

The Government Printer does not accept payments of subscriptions for the Government Gazette. Payments should be made direct to the Superintendent, Government Publications Bureau, P. O. Box 500, Secretariat, Colombo 1.

*Note.*—Payments for inserting Notices in the *Gazette of the Republic of Sri Lanka (Ceylon)* will be received by the Government Printer and not by the Superintendent, Government Publications Bureau.

**Schedule**

1973

Month	Date of Publication	Earliest Date and Time of Acceptance of Notices for Publication in the Gazette
FEBRUARY	Friday 8. 2. 73 .. 12 noon	Wednesday 24. 1. 73
	Friday 9. 2. 73 .. 12 noon	Wednesday 31. 1. 73
	Thursday 15. 2. 73 .. 12 noon	Wednesday 7. 2. 73
	Friday 23. 2. 73 .. 12 noon	Wednesday 14. 2. 73
MARCH	Friday 2. 3. 73 .. 12 noon	Wednesday 21. 2. 73
	Friday 9. 3. 73 .. 12 noon	Wednesday 28. 2. 73
	Friday 16. 3. 73 .. 12 noon	Wednesday 7. 3. 73
	Friday 23. 3. 73 .. 12 noon	Wednesday 14. 3. 73
	Friday 30. 3. 73 .. 12 noon	Wednesday 21. 3. 73
APRIL	Friday 6. 4. 73 .. 12 noon	Wednesday 28. 4. 73
	Wednesday 11. 4. 73 .. 12 noon	Wednesday 4. 4. 73
	Thursday 19. 4. 73 .. 12 noon	Wednesday 11. 4. 73
	Friday 27. 4. 73 .. 12 noon	Wednesday 18. 4. 73

L. W. P. PETRIS,  
 Government Printer.

Department of Government Printing,  
 Colombo, August 18, 1972.