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

අංක 89 — 1973 දෙසැම්බර් 07 වැනි සිකුරාදා — 1973.12.07  
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(Published by Authority)

### PART I: SECTION (II B)—ADVERTISING

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Note.—Police (Amendment) Bill was published as a Supplement to Part II of the Gazette of the Republic of Sri Lanka (Ceylon) of November 30, 1973.

### Notices calling for Tenders

#### DEPARTMENT OF GOVERNMENT SUPPLIES

THE Chairman, Tender Board, Department of Government Supplies, Sir Chittampalam Gardiner Mawatha, Colombo 2, Postal Address: P. O. Box 418, Colombo, will receive tenders for the following services up to 9.30 a.m. on the dates mentioned against them:—

Services	Closing Date of Tenders
(1) Supply of locally made Special Envelopes from 01.01.74 to 31.12.74 ..	1974.01.01
(2) Supply of Aluminium Utencils etc. from 01.01.74 to 31.12.74 ..	1974.01.10
(3) Supply of locally manufactured Carbon Paper from 01.01.74 to 31.12.74 ..	1974.01.10
(4) Supply of locally manufactured Soap from 01.01.74 to 31.12.74 ..	1974.01.10
(5) Supply of Locally manufactured black Rain Caps .. .. .	1974.01.01

In respect of Aluminium Utencils Carbon Paper & Soap, intending tenderers should have their samples tested at the Ceylon Institute of Scientific and Industrial Research, 363, Baudhaloka Mawatha, Colombo 7, and

test certificates obtained by them should be attached to their tenders.

Preference will be given to the supplies manufactured to conform to the Ceylon standard.

Tenderers are permitted to be present at the opening to conform to the Ceylon standard.

Tenders are to be made in duplicate on forms obtainable from the Director of Government Supplies, Department of Government Supplies, Sir Chittampalam Gardiner Mawatha, Colombo 2.

Tender forms will be issued up to 11 a.m. on the days prior to the closing dates of tenders, on production of a receipt for a tender deposit of Rs. 50 in respect of each of the above items. The deposit should be made either at the Department of Government Supplies, or at any Kachcheri outside Colombo.

Further particulars may be obtained at the Department of Government Supplies.

**S. A. P. RUPESINGHE,**  
 Director of Government Supplies.

Colombo, 1973.12.07.  
 12-122—Gazette No. 89 of 73.12.07

#### IMPORTANT NOTICE

ALL Notices to be published in Part I: Sections (IIA) and (IIB) of the Weekly Gazette of the Republic of Sri Lanka will be accepted till 12 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. PERES,  
 Government Printer.

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

**TENDERS FOR THE SUPPLY OF DRY CHILLIES TO COLOMBO PRISONS (WELIKADA, COLOMBO REMAND, AND MAGAZINE PRISONS), MAHARA, WATUPITIWALA PRISONS, DURING THE YEAR, 1974**

TENDERS are hereby invited from Ceylonese for the supply of dry chillies to the above prisons during the period from 01.01.1974 to 31.12.1974, as per Schedule given below.

2. Tenderers should quote their prices in the tender forms received from this office, for the supply of best grade dry chillies to the above Prisons. They should bear transport charges also. The tenderers should quote their price for a pound of dry chillies.

3. Tenders are to be made on forms which will be supplied on application at the office of the Commissioner of Prisons, Prisons Headquarters, Baseline Road, Colombo 9 and no tender will be considered unless it is on the recognized form. Tender forms will be issued only up to 2 p.m. on the day previous to closing of tenders in respect of the institution referred to in the Schedule given below.

4. Tenders should be sent through the post under registered cover or handed over personally by the tenderer or his agent to Mr. J. P. Delgoda, Superintendent of Prison Headquarters, Colombo 9, and an acknowledgment received from him.

5. Tenders should be marked "Tenders for the supply of Provisions to the ...." on the left hand top corner of the envelope and should reach the Chairman of the Tender Board, Department of Prisons not later than 10.30 a.m. on dates specified in the Schedule given below. Tenders will be opened at 10.35 a.m. at the office of the Chairman, Tender Board, Department of Prisons, Colombo 9. Tenderers are permitted to be present at the opening of the tenders.

6. All alterations and erasures in tenders must be initialled by the tenderer.

7. Deposits as specified above will be required to be made either at the Prison Headquarters or a Kachcheri, other than Colombo Kachcheri, and receipts produced for same before tender forms are issued. Should any person decline or fail to enter into the contract and

bond or fail to furnish approved security within 10 days of receiving notice in writing that his tender has been accepted, such deposit will be forfeited to the Government, and the tenderer will render himself liable to be included in the list of Government Defaulting Contractors precluded from having any concern in a Government Contract. The tenderer shall further be liable to pay the Commissioner of Prisons acting for and on behalf of the Government of Sri Lanka the sum of Rupees One Thousand (Rs. 1,000) only in local currency liquidated damages which may be recovered by an action at law. Notice of acceptance of tender will be deemed to have been received by the tenderer if it had been sent by post addressed to or left at the address given by the tenderer. All other deposits will be returned on the contracts being signed.

8. The Tender Board reserves itself the right without question of rejecting any or all tenders and the right of accepting any portion of a tender.

9. A tenderer who has not previously held a government contract when applying for tender forms should furnish the officer issuing the forms with a written statement certified by D.R.O. of the district in which he resides, giving his full name and permanent address and stating in which district or districts he owns landed property and giving the nature of the property he owns.

10. Any further information can be obtained from the Office of the Commissioner of Prisons.

A. A. DE SILVA,  
Acting Commissioner of Prisons.

Prison Headquarters,  
Colombo, November 23, 1973.

**The Schedule above Referred to**

Institution	Tender Deposit	Security Deposit of Contract	Date of closing and opening of Tenders
Colombo Prisons	.. 50 0 ..	1,000 0 }	19.12.1973
Mahara Prison	.. 25 0 ..	500 0 }	
Wathupitiwala	.. 25 0 ..	200 0 }	

12-166/1—Gazette No. 89 of 73.12.07

**TENDERS FOR THE SUPPLY OF MEAT ETC., TO THE COLOMBO PRISONS (WELIKADA, COLOMBO REMAND AND NFW MAGAZINE), KUNDASALE PRISONS FOR THE FINANCIAL YEAR, 1974**

TENDERS are hereby invited from Ceylonese only ("Ceylonese" is a citizen by descent or by registration) for the supply of Meat to the above Prisons from January 1, 1974 to December 31, 1974.

2. Tenderers are required to quote by "Commodities" and not by "diets". Tenderers should quote for all items in a Schedule or Schedules in respect of which they wish to tender. They may also quote for any one or more of the Schedules G—B. It is open to the Tender Board to accept separate tenders in respect of each Schedule. The commodities to be supplied are classified under the following Schedules :—

**Schedule B**

Beef  
Mutton  
Liver  
Chicken  
Eggs

3. All tenders should be in duplicate and sealed under one cover and should be addressed to the Chairman of the Tender Board, Department of Prisons. A tender form should contain the rates for one Schedule only.

4. Tenders should be sent through the post under registered cover or handed personally by the tenderer or his agents to Mr. J. P. Delgoda, Superintendent, Headquarters, Prison Headquarters, Colombo 9, and an acknowledgment obtained from him.

5. Tenders should be marked "Tender for the supply of articles in Schedule .... for .... Prison" on the left-hand top corner of the envelope and should reach the Chairman of the Tender Board, Department of Prisons, not later than 10.30 a.m. on dates specified under clause

9 of this notice. The tenders will be opened at 10.35 a.m. on dates specified at clause 9 of this notice at the Office of the Chairman, Tender Board, Department of Prisons, Colombo 9, and tenderers are permitted to be present at the opening of the tenders.

6. Tenders are to be made forms which will be supplied on application at the Office of the Commissioner of Prisons, Prison Headquarters, Baseline Road, Colombo 9, and no tender will be considered unless it is on the recognised form.

Tender forms will be issued only up to 2 p.m. on the day previous to closing of tenders in respect of the institutions referred to in para. 9.

7. Tenderers are requested to note that the rates in their tenders should be kept open for a period of three months after the closing date of tenders.

8. All alterations and erasures in tenders must be initialled by the tenderers.

9. Tender deposits as specified below will be required to be made either at the Prison Headquarters or at a Kachcheri (other than the Colombo Kachcheri) and tender deposit receipts produced for same before tender forms are issued. Should any person decline or fail to enter into the contract and bond or fail to furnish approved security within 10 days of receiving notice in writing that his tender has been accepted, such deposit will be forfeited to the Crown, and the tenderer will render himself liable to be included in the list of Crown Defaulting Contractors precluded from having any concern in a government contract. The tenderer shall further be liable to pay the Commissioner of Prisons acting for and on behalf of the Republic of Sri Lanka the sum of rupees two thousand five hundred only in local currency as liquidated damages which may be recovered by an action at law. Notice of acceptance of the tender will be deemed to have been received by the tenderer if it has been sent by post addressed to, or left at, the address given by the tenderer. All other deposits will be returned on the contract being signed.

(a) Colombo Prisons (Welikada, Colombo Remand and New Magazine Prisons together).

Schedule	Tender Deposit	Security Deposit	Date of Closing and Opening of Tenders
B	Rs. 100	Rs. 1,500	19.12.73

  

Schedule	Tender Deposit for each prison	Security Deposit for each prison
B	Rs. 100	Rs. 1,000

power of attorney issued by a contractor to any person authorizing him to carry on the contract on the contractor's behalf.

16. The Superintendents of the respective Prisons may, for reasons which appear to them sufficient, give notice in writing of their objection to the employment by the contractor of any person specified in such notice and no such person shall be employed by the contractor. The contractor is required to employ only Ceylonese in the execution of the contract.

17. A tenderer who has not previously held a Government contract when applying for tender forms should furnish, the officer issuing the forms, with a written statement certified by the D.R.O. of the District in which he resides giving his full name and permanent address, statutory in which district or districts he owns landed property on other interests. The extent of landed property and the nature and extent of the interest should also be given.

A tenderer who has carried out contracts with the Department but not in the division or district concerned in the notice calling for tenders should state in which division or divisions he has held contracts.

18. The contract shall be entered into by the contractor with the Commissioner of Prisons, acting for and on behalf of the Republic of Sri Lanka and the designation of such officer shall mean and include the officer for the time being holding such office and his successors in office for the time being under the Republic of Sri Lanka.

19. Any further information can be obtained from the Office of the Commissioner of Prisons.

A. A. DE SILVA,  
Acting Commissioner of Prisons.

Prison Headquarters,  
Colombo 9, November 23, 1973.  
12-166/2—Gazette No. 89 of 73.12.07

DEPARTMENT OF AYURVEDA

Tender for the Supply of Fresh Drugs—Ayurveda Hospital at Ratnapura and Anuradhapura, Ayurveda Research Institution at Nawinna

THE Chairman, Tender Board, Department of Ayurveda, 325, Cotta Road, Colombo 8, will receive separate sealed tenders from Ceylonese up to 10 a.m. on 27.12.1973, for the supply of Ayurveda fresh drugs to the above institutions for the period 01st January, 1974 to 31st December, 1974 (both days inclusive).

2. A cash deposit of Rs. 50 in favour of the Commissioner for Ayurveda should be made at a Kachcheri (other than Colombo Kachcheri) or at the Bank of Ceylon, York Street, Colombo and a receipt produced before any tender form is issued. Tender forms should be obtained before 12 noon on 26.12.1973. Those who apply for tender forms through post, should forward their deposit receipts in time to enable them to obtain the forms and submit them before the closing date and time of tenders.

3. Tenders in duplicate must be sent by registered post to the Chairman, Tender Board, Department of Ayurveda, 325, Cotta Road, Colombo 8. The name of the institution for which the tender is submitted should clearly be written on the left-hand top corner of the envelope, enclosing the sealed tenders. The name and address of the tenderer also must be written on the envelope.

4. However, tenderers or their agents may, if they so desire, personally hand over the sealed tenders to the Office Assistant of the Department of Ayurveda,

who is authorised to receive such tenders. On receipt of the tenders, he will issue an acknowledgement to the person handing over the sealed tenders. Tenders received after the closing date and time of tenders will not be considered.

5. All tenderers will be allowed to be present at the time of opening of tenders which will be done on date and time and place mentioned in paragraph 1 above. The names of the tenderers as well as the prices quoted will be read out to the tenderers present. Any tenderer who wishes to scrutinize a tender will be permitted to scrutinize the duplicate of any tender that has been submitted.

6. All tenderers should keep their offers open for acceptance for a period of 1 month from the date of closing of tenders.

7. Preference will be given to those who quote to supply all the items of drugs required.

8. The successful tenderer/tenderers should deposit 5 per cent. of the total cost of the items awarded to him/them and enter into an agreement with the Commissioner for Ayurveda for the due performance of the contract.

9. Further particulars could be obtained from this office.

W. B. WEWEGAMA,  
Commissioner for Ayurveda.

Department of Ayurveda,  
Cotta Road, Colombo 8,  
28th November, 1973.  
12-172—Gazette No. 89 of 73.12.07

DEPARTMENT OF AGRICULTURE

Tender for sale of Empty Gunny Bags in Livestock Farms

THE Chairman, Tender Board, Department of Agriculture, Peradeniya, will receive tenders up to 10 a.m. on 31.12.1973 for sale of empty gunny bags from Animal Husbandry Farms.

B 3 e

For further particulars please see the Notice in Sinhala appearing in this Gazette.

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

12-87—Gazette No. 89 of 73.12.07

DEPARTMENT OF AGRICULTURE—EXTENSION  
DIVISION AND FARM DIVISION

Tender for the Supply of Agro-Chemicals from 1st January, 1974 to 31st December, 1974

THE Chairman, Tender Board, Ministry of Agriculture and Lands, 315, Vauxhall Street, Colombo 2, will receive tenders from importers and local formulators of Agro-chemicals registered with the Ministry of Agriculture and Lands up to 2 p.m. on the 17th January, 1974, for the supply to the Department of Agriculture of Agro-chemicals for the period 1st January, 1974 to 31st December, 1974. The supplies should be ex-stock and in non-returnable bottles and containers.

2. The rates quoted should be for the size of packs indicated in the tender forms and should be inclusive of customs duty, packing, transport and handling charges, etc., for delivery at the Agricultural Central Stores, Narahenpita, Colombo 5, as and when ordered.

3. Along with the tender, the tenderer should furnish certificates from the manufacturers showing the following in respect of each item offered:—

- (i) Name of active ingredient.
- (ii) Minimum percentage of active ingredient. In respect of liquid formulations the certificate should show whether the active ingredient is indicated on a weight/weight basis or weight/volume basis. It should also show the grams of active ingredient in a litre of the formulated production.
- (iii) Formulation in which the Agro-chemical is offered.
- (iv) Other relevant information.

The certificates should show the date of issue. The tenderer should clearly indicate on each certificate the item number in the tender form to which the certificate refers. If the certificate refers to a substitute offered the words—"Substitute offered for item No..." should be clearly shown on the certificate.

4. Tenders must be made in duplicate on forms obtainable from the Deputy Director of Agriculture (Extension), Department of Agriculture, Peradeniya. All tenders should be under sealed cover and addressed to the Chairman, Tender Board, Ministry of Agriculture and Lands, 315, Vauxhall Street, Colombo 2, and marked "Tender for the supply of Agro-chemicals, 1st January, 1974 to 31st December, 1974, Department of Agriculture (Extension and Farms Division), Peradeniya" on the top left-hand corner of the cover.

5. Tenders should either be deposited in the tender box in the Ministry of Agriculture and Lands, 315, Vauxhall Street, Colombo 2, or be sent through the post under registered cover so as to reach the Chairman, Tender Board, Ministry of Agriculture and Lands, 315, Vauxhall Street, Colombo 2, before 2 p.m. on January 17, 1974. If the tenderer so desires, they or their agents may personally hand over the sealed tender to the Assistant Secretary, Ministry of Agriculture and Lands, 315, Vauxhall Street, Colombo 2, who is authorised to receive such tenders and obtain an acknowledgment thereof. The cover of the sealed tender should be marked "Tender for the supply of Agro-chemicals, 1st January, 1974 to 31st December, 1974, Department of Agriculture (Extension and Farms Division), Peradeniya", and should show the name and address of the tenderer. The tender should be accompanied by a copy of the conditions of the tender duly signed by the tenderer in the space provided for the purpose.

6. Tenders will be opened at the Ministry of Agriculture and Lands, 315, Vauxhall Street, Colombo 2, at the time and date mentioned above for closing of tenders. Tenderers or their authorised agents will be permitted to be present and to scrutinize the duplicate of any tender submitted at the time of opening of tenders.

7. Tender forms will be issued up to 12 noon on January 12, 1974, on the production of a receipt for a tender deposit of Rs. 100 per tender. The deposit should be made at the Department of Agriculture, Peradeniya, or at any Kachcheri. 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 his 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 Republic of Sri Lanka may make on him.

8. No tender which is not made on the prescribed form or which does not fully comply with the conditions of the tender will be recognised. Tendered rates must be entered clearly in ink and all alterations and erasures should be authenticated by the tenderer. The rate tendered should be expressed in words as well as in figures. Where the amount expressed in words differs from the amount given in figures, the tender is liable to be rejected.

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

10. Tenderers may tender for all or any of the items listed in the tender forms.

11. Tenderers should keep their offers valid for acceptance for a period of 60 days from the date of closing of tender.

12. The successful tenderer should be in a position to supply the requirements of Agro-chemicals as and when required. This will be intimated by the Director of Agriculture or his representative to the successful tenderer from time to time supplies should be made in the packing required within 4 days of the tenderer being so intimated.

13. The Agro-chemicals to be supplied in 16 fluid ozs. packs should be packed in 16 ozs. capacity amber coloured bottles and should be sealed with leak and pilfer proof closures of approved design. Agro-chemicals to be supplied in bottles of other capacity should have leak and pilfer proof closures of approved design.

14. All packs should be properly labelled. The labels should contain the following information:—

- (1) Brand name.
- (2) The chemical name or common name of the product.
- (3) The percentage of active ingredient, e.g., Fenitrothion 50% E.C.
- (4) The purpose for which the agro-chemical is to be used, together with clear and simple directions in both Sinhala and Tamil.
- (5) The wording "Packed and supplied under contract to the Agricultural Department by" (name of successful tenderer).

15. The 16 fluid ozs. bottles should be delivered packed in corrugated paper cases of five ply and above, and provided with internal partitions. Each case should contain a standard number of bottles of between 18 to 24 per case. At the time of delivery each case should have the upper flap unpasted to permit inspection of the bottles, but should contain the necessary gummed tape to permit pasting down the flap later.

16. Failure to supply within the period specified in para. 12 will render the contractor liable to pay liquidated damages at Rs. 50 per day for every day of default. The Director of Agriculture reserves the right in such circumstances to purchase from other sources any supplies the contractor fails to supply at the latter's cost and expense.

17. The Government reserves to itself the right to reject any or all tenders, the right to accept any part of a tender and the right to order such quantities as may be required. The contractor shall not be entitled to claim any damages from Government by reason of purchases not being made up to the extent specified in the contract.

18. The successful tenderer will be required to enter into an agreement and to make a security deposit of 8 per cent. of the total value of the items tendered for and accepted in favour of the Director of Agriculture. The security deposit may be at any Kachcheri or at the Department of Agriculture, Peradeniya. A Bank guarantee from an approved Bank will also be accepted to cover the security. This amount will be refunded only on the successful completion of the contract. Should the successful tenderer fail to fulfil the contract the security deposit will be forfeited to the Government and the contractor's name is liable to be placed in the Government list of defaulting contractors.

19. The successful tenderers will have to bear the cost of stamps to be affixed to the agreement and/or bond.

20. The successful tenderer will be required to employ only Ceylonese labour in carrying out the work tendered for. Any failure on the part of the contractor to fulfil this condition in the contract shall render the contract liable to cancellation provided however that in exceptional circumstances, the Director of Agriculture may permit the employment by the contractor of non-Ceylonese labourers specifically approved by him in writing without the concurrence, it is forbidden and will be deemed a breach of contract.

The term "Ceylonese" for the purposes of this contract shall mean and include a citizen of Sri Lanka 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 (Cap. 117).

22. All notices to be served on the contractor shall be deemed to have been served on him, if handed 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 the address given in the tender. Should the contractor change his address, he should forthwith, in writing, notify the Director of Agriculture facts of such change and until such notification is received by 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 workmen whose employment is considered not desirable.

24. No contract will be entered into with any person whose name appears in the Government list of defaulting contractors individually or jointly with any other

person whose name is in the defaulters' list or whom the Director of Agriculture for reasons which appear to him sufficient to object.

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

26. The successful tenderer shall indemnify the Government against any or all claims for royalty and for patent rights in respect of any supply of Agro-chemical supplied.

27. The Director of Agriculture reserves the right to terminate the contract for un-satisfactory supplies of Agro-chemicals and for the non-fulfilment of the conditions of the contract.

28. Further particulars can be had on application to the Deputy Director of Agriculture (Extension), Department of Agriculture, Peradeniya.

29. The tenderer should state in a separate letter attached to the tender whether the supplies are ex-local formulation or from direct imports. If from direct imports whether purchased direct from the Manufacturers or through an intermediary. An approximate shelf life for products tendered should also be stated. The shelf life should indicate whether it is for 1-3 months, 3-6 months or 6-12 months period or over. Any special storage conditions if any that enhances shelf life should also be stated.

E. ABEYRATNE,  
Director of Agriculture.

12-130—Gazette No. 89 of 73.12.07

#### POLICE DEPARTMENT

THE Chairman, Tender Board, Police Headquarters, Colombo, will receive tenders for the supply of cooked provisions to the Illicit Immigrants at the undermentioned places for the period 01.01.1974 to 31.12.1974.

- (a) Police Detention Camp, Slave Island ;
- (b) Police Detention Camp and Quarantine Detention Camp, Thalaimannar.

2. Tender forms could be obtained from the Offices of—Supdt. of Police, Echelon Square, Colombo 1—Supdt. of Police, Police Office, Vavuniya, respectively. up to 12 noon on 24th December, 1973, on production of a receipt obtained by making a tender deposit of Rs. 25 either at the places mentioned above or at any Kachcheri outside Colombo and Vavuniya.

3. Tenders should be forwarded (in duplicate) on forms so obtainable, so as to reach the Chairman, Tender Board, Police Headquarters, Colombo 1, before 10 a.m. on 26th December, 1973. Otherwise they should be deposited in the tender box at Police Headquarters before the appointed time and date.

4. Tenderers will be permitted to be present at the opening of tenders at the aforesaid office at 10 a.m. on 26th December, 1973.

5. Further particulars may be obtained from the Offices of the Supdt. of Police, Colombo and Vavuniya respectively.

INSPECTOR-GENERAL OF POLICE.

Police Headquarters,  
Colombo 1, November 27, 1973.  
12-81—Gazette No.89 of 73.12.07

#### EASTERN PAPER MILLS CORPORATION

TENDERS will be received by the Chairman, Eastern Paper Mills Corporation, for the construction of houses including all services for the Paper Mill at Embilipitiya.

Tender documents will be issued at the office of the Manager, Building & Industrial Consultancy Services Group of the State Engineering Corporation at 120, W. A. D. Ramanayake Mawatha, Colombo 2, from Monday, 26th November until Saturday, 15th December, 1973, on payment of a refundable tender deposit of Rs. 250, in addition to a non-refundable tender fee of Rs. 200 for an initial set of 2 copies and a non-refundable amount of Rs. 50 for each additional copy of the bid document.

Tenders close at 10 a.m. on Wednesday the 2nd January, 1974 at the office of the Chairman, Eastern Paper Mills Corporation, 356, Union Place, Colombo 2.

Tenders are restricted to Registered Government or Corporation Building Contractors who must show proof of undertaking and completing building works costing more than Rs. 1,250,000 within the last 5 years.

For further particulars, apply to the Manager of the Building & Industrial Consultancy Services Group of the State Engineering Corporation of Sri Lanka at 120, W. A. D. Ramanayake Mawatha, Colombo 2.

GENERAL MANAGER,  
Eastern Paper Mills Corporation.

356, Union Place,  
Colombo 2, November 28, 1973.  
12-126—Gazette No. 89 of 73.12.07

#### DEPARTMENT OF SMALL INDUSTRIES

CHAIRMAN, Tender Board, Department of Small Industries, Hemas Building, Colombo 1, will receive tenders till 10 a.m. on 28.12.1973, for repairs to Sizing Plant building, Nattandiya.

2. Forms of tender will be issued to contractors registered in any Government Department for building works costing Rs. 20,000 and above.

3. Intending tenderers must make a tender deposit of Rs. 100 at the office of this department and produce

Receipt and Registration on or before 12 noon on 27.12.1973, for obtaining tender forms.

SOMAPALA GUNADHIRA,  
Director of Small Industries.

Ref. No. 3/1—(1/73).  
Dept. of Small Industries,  
Hemas Building,  
Colombo 1.  
1973.11.26.

12-50—Gazette No. 89 of 73.12.07

**SRI LANKA STATE TRADING (GENERAL)  
CORPORATION**

Supply of Aluminium Foilstock and Mechanically  
Glazed Unbleached Sulphite Tissues

SEALED tenders are invited from Manufacturers Principals abroad and/or their Accredited Agents in Sri Lanka for the supply of 807 tons Aluminium Foilstock (for foil manufacture) and 234 tons Mechanically Glazed Unbleached Sulphite Tissues in 1974.

Tenders close at 2.30 p.m. on 31st December, 1973, and will be opened immediately afterwards. Tenderers and/or their Accredited Agents may be present at the time of opening of tender.

Full details regarding the above tender and tender forms can be obtained from the office of the Corporation at 119, Wekanda Road, Colombo 2, on or before 2 p.m. on 20th December, 1973, on payment of a non-refundable tender deposit of Rs. 100.

Cancelled set of specimen tender forms can also be obtained on payment of a sum of Rs. 10.

General Manager,  
Sri Lanka State Trading (General)  
Corporation.

119, Wekanda Road,  
Colombo 2, 29th November, 1973.  
12-175—Gazette No. 89 of 73.12.07

**MINISTRY OF IRRIGATION, POWER AND HIGHWAYS  
(TERRITORIAL DIVISION)**

Tenders for the Supply of Packing Planks, 1974

THE Chairman, Tender Board, Ministry of Irrigation, Power and Highways (Territorial Division) will receive tenders from citizens of Sri Lanka and Firms comprising of citizens of Sri Lanka for the supply of 1" and ½" planks suitable for making packing cases, up to 10 a.m. on 28th December, 1973.

2. Tenders should be submitted on forms obtainable from the undermentioned office up to 2 p.m. on Thursday, 27th December, 1973, on production of a Tender

Deposit Receipt for Rs. 50 which should be deposited at the Ministry office or at any office of the Regional Directors of this Ministry.

3. Further particulars can be obtained from the Ministry of Irrigation, Power and Highways (Room No. 356—3rd floor), Old Secretariat, Colombo 1.

J. C. P. DE S. WIKRAMANAYAKE,  
for Secretary.

Ministry of Irrigation, Power & Highways,  
Old Secretariat,  
Colombo 1, November 23, 1973.  
12-83—Gazette No. 89 of 73.12.07

**DEPARTMENT OF METEOROLOGY**

Quotation for Aluminium Scrap for Preparation of  
Hydrogen

THE Department of Meteorology requires up to 40 cwt. of Aluminium Scrap (Lathe trimmings, scrap, small cuttings or foil). The Aluminium scrap should be in thin strips that could be cut with ordinary tinman's shears. If foil is supplied, the foil or scrap should be free from paint, paper or any other extraneous matter.

The supply is required by 5th February, 1974. Intending suppliers are requested to send in their quotations, with samples, under sealed cover so as to reach me before 12 noon on 5th January, 1974. The rates quoted should be per hundredweight, supplied in bag at this office.

DIRECTOR,  
Department of Meteorology.

Department of Meteorology,  
Buddhaloka Mawatha,  
Colombo 7, November 23, 1973.  
12-93—Gazette No. 89 of 73.12.07

**DEPARTMENT OF NATIONAL HOUSING**

Demolition of an Old Building and Removal of  
Materials and Debris

SEALED tenders are invited from prospective tenderers up to 10 a.m. on 14.12.1973, by the Commissioner of National Housing for demolition of an old building of about 813 sq. ft. and removal of materials and debris from the site at Sir Chittampalam Gardiner Mawatha, Colombo 2. The highest bidder will be awarded the

tender. Further particulars of the building could be had from the Stores Branch, Department of National Housing, Colombo 2, during office hours.

I. A. C. FERNANDO,  
Commissioner of National Housing.

Department of National Housing,  
Sir Chittampalam Gardiner Mawatha,  
Colombo 2, November 26, 1973.  
12-77—Gazette No. 89 of 73.12.07

**DEPARTMENT OF HEALTH—KALUTARA DIVISION**

Supply of Cooked Provisions without Milk

*SERVICES and persons eligible to tender.*—The Superintendent of Health Services, Kalutara, 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 of January 1, 1974 to December 31, 1974.

2. (i) 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, Galle, 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 deposits.

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, Kalutara. 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.

The 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 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 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. (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) The supplementary issue of bread in addition to rice will not be needed from October, 1972, at the quantity of uncooked rice in the schedule of diets which at present provides for 9 ounces of rice is amended to 7 ounces.

(iii) 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 deduction 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.

(iv) Servants will be supplied with bread diets unless they surrender coupons in which case the recovery in respect of the costs 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,  
 Kalutara, November 26, 1974.

M. V. A. BALASEKARA,  
 Superintendent of Health Services,

SCHEDULE REFERRED TO

Institution	Tender Deposit	Security Deposit	Date and Time of Closing of Tenders	Approximate Quantity of Diets									
				For Servants					For Patients				
				Fish	Beef	Dry Fish	Eggs	Vegetables	Fish	Beef	Dry Fish	Eggs	Vegetables
1. Rural Hospital, Aluthgamweediya	100..	400	27th December, 1973 at 10 a.m.	85..	85..	83..	70..	265..	548..	507..	518..	452..	1,667
2. Rural Hospital, Galpatha	100..	600		206..	206..	207..	223..	638..	313..	311..	329..	307..	994
3. Maternity Home, Bandaragama	100..	400		80..	84..	83..	24..	297..	47..	36..	46..	13..	164
4. Maternity Home, Wadduwa	100..	300		77..	78..	78..	78..	314..	31..	21..	30..	28..	98
5. Government Hospital, Itthapana	100..	600		167..	165..	174..	169..	510..	876..	931..	955..	941..	2,823
6. Government Hospital, Neboda	100..	1,000		520..	520..	499..	503..	1,552..	2,009..	1,897..	1,967..	1,710..	6,164
7. Government Hospital, Meegahatenna	100..	600		129..	127..	126..	129..	402..	1,867..	1,832..	1,784..	1,781..	5,940

12-85—Gazette No. 89 of 73.12.07

DEPARTMENT OF HEALTH

Colombo Group of Hospitals, Colombo—Sale of Kitchen Refuse

Ref. No. : CD/45/72.

THE Superintendent, Colombo Group of Hospitals, Colombo, will receive 'Separate' sealed tenders from Ceylonese and Ceylonese Firms up to 10 a.m. on 21st December, 1973, for the purchase and removal of kitchen refuse from the institutions mentioned in the schedule given below during the period 01.01.74 to 31.12.74.

2. The tenders should be submitted separately in duplicate for each institution (Section), mentioning the rates per month, and should be enclosed in a cover addressed to me and bear the left top corner the words 'Sale of Kitchen Refuse'. The sealed cover enclosing the tender may be deposited in the tender box at this office or sent by registered post to reach me on or before 10 a.m. on 21.12.73.

3. All tenders will be opened at 10 a.m. on 21.12.73 at this office.

4. All persons who have submitted tenders may be present when they are opened. The names as well as the rates will be read out for the information of those present.

5. The successful tenderer will be required to enter into a contract for the due performance of the service having furnished the sum specified in the schedule given below, as security which will be refunded on completion of the contract.

6. The payment for the refuse should be made on or before 12 noon on 1st working day of each month.

7. The refuse of the G.H.C. is divided into three sections as:—

- (1) Refuse from the kitchen.
- (2) Refuse and waste food remnants of all wards.
- (3) Kitchen refuse of Nurses' Training School, Colombo.

8. Further particulars may be obtained from this office.

B. G. D. FERNANDO,  
Superintendent,  
Colombo Group of Hospitals.

Office of the S.C.G. HH,  
Finance Branch,  
General Hospital,  
Colombo, 23rd December, 1973.

SCHEDULE REFERRED TO

Name of Institution	Security Required to be deposited	Rs.
(1) Castle Street Hospital for Women, Colombo		50
(2) De Soysa Hospital for Women, Colombo		50
(3) Lady Ridgeway Hospital for Children, Colombo		50
(4) Eye Hospital, Colombo		50
(5) Government Cancer Institute, Maharama		50
(6) General Hospital, Colombo:—		
(i) Refuse from kitchen		100
(ii) Refuse and waste food remnants of all Wards		100
(iii) Kitchen refuse of Nurses' Training School, Colombo		50
(7) Rehabilitation Hospital, Ragama		50
(8) Colombo South Hospital, Kalubowila		50

12-160—Gazette No 89 of 73.12.07

Ref. No. CD/72/68.

DEPARTMENT OF HEALTH—COLOMBO GROUP OF HOSPITALS SALE OF EXHAUSTED (WASTE) FIXER SOLUTION X-RAY DEPARTMENT

SUPERINTENDENT, Colombo Group of Hospitals, will receive sealed tenders for the purchase and removal of Exhausted (Waste) Fixer Solution of X-Ray Dark Rooms of the Institutions mentioned in column 1 of the schedule given below for the period from 01.01.1974 to 31.12.1974.

2. *Tender Deposit.*—A cash deposit of the sum specified in column 3 of the schedule should be made at the Colombo Kachcheri in my favour and a receipt obtained.

3. *Tender forms.*—Tender forms will be issued up to 12 noon prior to the date of closing of tenders at this office.

4. No tenders will be considered unless it is on the appropriate forms and the price quoted is more than Rs. 150.

5. *How tenders should be forwarded.*—All tenders should be forwarded in duplicate and be enclosed in a cover addressed to the Superintendent, Colombo Group of Hospitals. The cover enclosing the sealed tender should bear at the left-corner, the nature of the service and at the, left-bottom corner, the name and address of the tender.

6. *Closing of Tenders.*—The tenders, will close at this office at 10 a.m. on the 21st December, 1973 and will be opened immediately thereafter. Tenderers may be present when the tenders are opened.

7. *Security Deposit.*—The selected tenders will be required to sign the agreement within fourteen days of the acceptance of his tender after furnishing the required security mentioned in column 3 of the schedule.

8. The payment of the Exhausted (Waste) Fixer Solution should be made on 1st working day of each month before 12 noon.

9. The Government reserves to itself the right without question of rejecting any or all the tenders.

B. G. D. FERNANDO,  
Superintendent,  
Colombo Group of Hospitals.

Office of the Superintendent,  
Colombo Group of Hospitals,  
Finance Branch,  
General Hospital,  
Colombo, November 23, 1973.

Schedule Referred to

Name of the Institution	Approximate Solution per Month	Tender Deposit	Security Deposit
		Rs.	Rs.
1. General Hospital, Colombo	60 gls.	100	500
2. Lady Ridgeway Hospital, Colombo	10 gls.		
3. Cancer Institution, Maharagama	4 gls.		
4. Colombo South Hospital, Kalubowila	30 gls.		
5. Rehabilitation Hospital, Ragama	4 gls.		

12-159—Gazette No. 89 of 73.12.07

DEPARTMENT OF HEALTH—S. H. S., BADULLA DIVISION

Supply of Cooked Provisions without Milk

*SERVICE and Persons eligible to Tender.*—The Superintendent of Health Services, Badulla, 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 *January 1st, 1974 to 31st December, 1974.*

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 application 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, Batticaloa, Colombo, Galle, Jaffna, Kalutara, Kandy 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 their 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, BADULLA (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. *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 authorized representative be permitted to scrutinize the duplicate of any tender that has been submitted.

7. *Closing of Tenders.*—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.

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 forms 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 successful 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 tenderer will not be provided with facilities in the nature of store room accommodation in the institution or within its premises.

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

(ii) 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.

(iii) The supplementary issue of bread in addition to rice will not be needed, as the quantity of uncooked rice in the Schedule of Diets which at present provides for 12 ounces of rice is amended to 9 ounces.

(iv) Rice will be supplied by the Food Commissioner at unsubsidised rate and the tenderer should pay for such rice at the rate they 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 unsubsidised 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.

(v) 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.

J. FERNANDO,  
Superintendent of Health Services,  
Badulla.

Office of the Superintendent of Health Services,  
Badulla, October 08, 1973.

THE SCHEDULE REFERRED TO

(1) Institution	(2) Tender Deposit Rs.	(3) Security Deposit Rs.	(4) Date and time of closing of Tenders	(5) Approximate Quantity of Diets									
				For Servants					For Patients				
				Fish	Eggs	Beef	Dry Fish	Vegetables	Fish	Eggs	Beef	Dry Fish	Vegetables
1. Badalkumbura H.	100	600	26.12.73 at 10 a.m.	250	250	250	250	1,000	650	700	700	700	2,850
2. Bibilegama M. H.	100	600		200	200	200	200	800	200	200	200	200	700
3. Hingurukaduwa M. H.	100	400		160	160	160	160	700	80	70	70	70	280
4. Padiyatalawa R.H.	100	400		200	200	200	200	800	600	500	500	500	1,000
5. Uva - Paranagama M. H.	100	400		100	100	100	100	400	600	600	600	600	2,200
6. Welimada H.	100	800		200	200	200	200	900	3,000	3,800	3,000	2,800	12,000
7. Kandsketiya R.H.	100	400		200	200	200	250	800	300	300	300	300	800
8. Etimole CD. and M. H.	100	400		100	100	150	200	800	200	200	300	400	1,800
9. Mahaoya D.H.	100	800		500	500	500	500	1,500	800	800	800	800	2,200
10. Medagama D.H.	100	700		500	500	500	500	1,500	800	800	800	800	2,400
11. Moegahakiula D.H.	100	700		300	300	300	300	900	700	700	700	700	2,100
12. Siyabalanduwa D. H.	100	700		300	300	300	300	900	700	700	700	700	2,100
13. Wellawaya D.H.	100	800		250	250	250	750	750	800	800	800	800	2,400
14. Uraniya D.H.	100	600		150	150	150	150	450	700	700	700	700	2,100
15. Tanamalwila R.H.	100	800		600	600	—	600	2,400	600	600	—	600	2,600
16. Ettampitiya C.D. and M.H.	100	400		200	200	200	200	800	600	600	600	600	2,000

DEPARTMENT OF HEALTH—MATARA DIVISION  
Supply of Cooked Provisions without Milk

**SERVICE and Persons eligible to Tender.**—The Superintendent of Health Service, Matara, 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 1st January, 1974 to 31st December, 1974.

2. (i) **Tender Deposits.**—A cash deposit of the sum specified in column 2 of the Schedule hereto should be made at the 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 application 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, Kurunegala, Mātale, Puttalam, Ratnapura and Vavuniya. No tender will be considered unless it is on the appropriate form.

Application 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 in 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.

- (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) The supplementary issue of bread in addition to Rice will not be needed from October, 1970, as the quantity of uncooked rice in the schedule of diets which at present provides for 9 ounces of rice is amended to 7 ounces.
- (iii) 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 of free rice is supplied to the contractors for cooking, deductions 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 contractors 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.
- (iv) 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 voucher 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.

5. **How tender should be forwarded.**—All tenders should be forwarded in duplicate and be enclosed in a cover addressed to the SUPERINTENDENT OF HEALTH, SERVICES, MATARA. The cover enclosing the sealed tender should bear at the left top corner the nature of 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 acknowledgement 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 Tender Rates.**—The rates quoted by the tenderer 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.

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 Accomodation.**—Successful tenderer will not be provided with facilities in the nature of store-room accomodation in the institution or within its premises.

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

DR. KINGSLEY HEENDENIYA,  
Superintendent of Health Service, Matara.

Office of the Superintendent of Health Services,  
Matara, November 21, 1973.

(1) Name of Institution	(2) Tender Deposit Rs.	(3) Security Deposit Rs.	(4) Date and Time of Closing Tenders	(5) Approximate Quantity of Diets										
				For Servants					For Patients					
				Fresh Fish	Beef	Dry Fish	Vege- tables	Eggs	Fresh Fish	Beef	Dry Fish	Vege- tables	Eggs	Milk Food
1 Urubokka Rural Hospital and Maternity Home	100	600	29th December, 1973, at 10.00 a.m.	250	250	300	1,000	100	1,000	1,100	1,100	4,200	400	—
2. Kirama Maternity Home	100	300		50	50	50	100	50	600	600	600	2,200	100	—
3. Kotapala Maternity Home	100	400		100	100	100	300	50	300	300	300	1,100	50	—
4. Nakulugamuwa Maternity Home	100	400		100	100	100	400	100	50	50	50	100	50	—
5. Devinuwara Maternity Home	100	300		100	100	100	150	100	100	100	100	300	100	—
6. Pallegama Maternity Home	100	300		150	150	150	500	100	300	300	300	1,100	300	—
7. Midigama Rural Hospital	100	600		250	250	250	250	200	350	400	350	1,100	350	—
8. Meddeniya Maternity Home	100	400		100	100	100	300	50	300	300	300	900	100	—

**CEYLON GOVERNMENT RAILWAY**

**Road-Motor Carrier Service**

**TRANSPORT OF GOODS—KANDY/MAHIYANGANE SECTION**

The Chairman, Tender Board, Ceylon Government Railway, Colombo 10, will receive tenders up to 11 a.m. on Friday, 21st December, 1973, for the transport of cash, goods, parcels and all other descriptions of packages in the Kandy/Mahiyangane area to and from Kandy Railway Station, Mahiyangane Out-Agency and areas served by the said Station and the Out-Agency for the period 1st January, 1974 to 31st December, 1975, with the option of extending the contract, at the discretion of the Ceylon Government Railway Tender Board, for a further period of one year.

The tenderers are expected to quote a ton mile rate for goods transport and a monthly rate for the regular scheduled service lorry or lorries to run daily, one trip each way, between Kandy Railway Station and Mahiyangane Out-Agency, to an approved Time Table for the transport of cash, and all other description of traffic. All such quotations are subject to a levy of 10% to meet Departmental Charges. Preference will be given to the tenderer who quotes the most favourable ton mile rate for transport of goods.

Tenders should be on forms obtainable from the Commercial Superintendent, C.G.R., No. 1, D. R. Wijewardene Mawatha, Colombo 10, from whom tender documents and all other particulars on the subject can be obtained up to 1 p.m. on Thursday 20th December, 1973, on payment of a fee of Rs. 10 to meet cost of tender documents and a tender deposit of Rs. 500.

Before any tender form is issued, the tenderer should furnish a certificate from the Commissioner of Motor Traffic or Licencing Authority, authenticating the correctness of the registered distinctive number of lorries and authorised payload of each lorry owned by him. The tenderer should also give a written undertaking to the effect that if the tenderer is not in a position to supply lorries of 20 cwt. or 40 cwt. payload whenever required, the tenderer will provide lorries of

a high payload on the distinct understanding that payment in such event will be made as for a vehicle of the payload required.

Registered Co-operative Societies are exempt from the requirement regarding the ownership of lorries and tender deposit.

Tenderers should be prepared to employ only Ceylonese labour, both skilled and unskilled in carrying out the work for this service and such labourers have to be recruited as far as possible from the area in which the work is carried out.

Tenderers should also produce before the issue of tender forms reference and documents in support of their financial stability to undertake and perform the above service satisfactorily.

Tenders together with the conditions of tender and general conditions of contract, sealed and addressed to the Chairman, Tender Board, Ceylon Government Railway, C/o. Commercial Superintendent, C. G. R., No. 1, D. R. Wijewardene Mawatha, Colombo 10, should either be sent through post under registered cover to reach him on or before 11. a.m. on Friday 21st December, 1973 or the tenderers or their agents should personally hand over the sealed tender, on the cover of which the particulars of the service should be given, to an officer authorised by the Chairman, Tender Board, Ceylon Government Railway, to receive such tenders, and an acknowledgment should be obtained by the person handing over the tender from the officer so authorised.

Tenderers will be permitted to be present at the time of opening of tenders, if they so desire. Tenders will be opened at the office of the Commercial Superintendent, Ceylon Government Railway, No. 1, D. R. Wijewardene Mawatha, Colombo 10, at 1 p.m. on Friday 21st December, 1973.

V. T. Navaratne,  
Act. General Manager, C. G. R.

Colombo 10,  
15th November, 1973.  
12-10—Gazette No. 89 of 73.12.07

**CEYLON PETROLEUM CORPORATION**

**Supply of New Weighbridge 15-20 Ton Capacity  
Ex Stock or Import and Supply**

SEALED quotations are invited by the Chairman, Tender Board, Ceylon Petroleum Corporation, for the supply of the above.

Quotations should be deposited in the tender box provided at the office of the undersigned or sent under registered post to reach him before 10 a.m. on 20th

December, 1973, and should be marked "Quotation for the supply of NEW WEIGHBRIDGE" on the top left hand corner.

Descriptive literature should be forwarded with the quotation.

Manager,  
Stores and Supplies.

113, Galle Road,  
Colombo.  
12-119—Gazette No. 89 of 73.12.07

**CEYLON PETROLEUM CORPORATION**

Construction of Lanka Filling Station at Bandarawela  
SEALED tenders are invited by the Chairman, Tender Board, Ceylon Petroleum Corporation for the above service.

Conditions of tender, Bill of Quantities and Drawings could be obtained from the office of the undersigned

on payment of a refundable cash deposit of Rs. 100.

Tenders close on 21st December, 1973, at 10 a.m.

MANAGER,  
Stores & Supplies.

113, Galle Road,  
Colombo 3.  
12-120—Gazette No. 89 of 73.12.07

## Sale of Articles, &amp;c.

## SALE OF UNSERVICEABLE ARTICLES—SRI LANKA NAVY

AN auction sale of the undermentioned articles will take place at 10.30 a.m. on 18th December 1973, at S. L. N. S. Gemunu, Welisara, Ragama.

Items of Furniture, Kitchen Utensils, Cookery, Cultery, Hose Canvas with couplings, Cookers Kerosene, Owen Electric, Scrapers Coconut, Machine Mincing, Scale Weighing, Filter Water, Bath Tubs, Coldrater Electric Cooler Water, Refrigerators, Auto Fridge, Freezer Electric, other Electrical Appliances, Piano Knight, Record Player, Tape Recorder, Bicycle Philips, Machine Grass Cutting,

Lawn Movers, Radio Bush, Blower Electric with Motor, Vaccum cleaner Complete, Mammothies, Vice Bench 4", Screw Driver 8", Wrench Pipes, Unserviceable Batteries and other Miscellaneous items.

2. These articles will be available for inspection from 8 a.m. on the day of sale.

3. Full payment will be required at the fall of the hammer and articles purchased should be removed before 3.30 p.m. the same day.

D. B. GOONASEKERA,  
Commodore,  
Captain of the Navy.

12-3—Gazette No. 89 of 73.12.07

## DISTRICT COURT OF ANURADHAPURA

## Auction Sale of Confiscated/Unclaimed articles

IT is hereby notified that the following confiscated unclaimed articles which were productions in various cases instituted in the District/Magistrates court of Anuradhapura would be sold by Public Auction at the premises of the Court house on the 18th day December, 1973 at 2 p.m.

Case No.	Articles
1. A 263/71	Bicycle AE 18988
2. 1112/68	do. DL 370
3. 782/68	do. CN 1660
4. 825/68	do. BT 22068
5. 259/71	do. BJ 92148
6. 436/71	do. Number not decipherable
7. 1206/72	do. BO 12
8. 699/69	do. AK 1901
9. 1006/72	do. AU 42951
10. 856/69	do. AF 908/74
11. 673/68	do. Number not decipherable
12. 2089/70	do. Number not decipherable
13. 24/72	do. DP 1541
14. 18736	do. FF 8871
15. 19198	do. S 00755
16. 21164	do. C 237641
17. 22494	do. CB 689
18. 24428	do. AN 90440
19. 24668	do. UB 12574
20. 26753	do. DE 189
21. 27157	do. AH 84017
22. 30274	do. EL 2397
23. 34925	do. DE 92314
24. 35616	do. CT 1588
25. 37269	do. 7513

26. 43103	do.	AM 1516
27. A 742/71	Frames	CJ 89477
28. A 724/71	do.	DL 19681
29. A 724/71	do.	84285
30. A 724/71	do.	FC 84975
31.	Plastic cans.	
32.	8 drams empty bottles.	
33.	6 drams empty bottles.	
34.	Empty barells.	
35.	Barb wire rolls.	
36.	Copper wire pieces.	
37.	Katties	
38.	Axes.	
39.	Saws.	
40.	Canes.	
41.	Aluminium pots.	
42.	Sheets.	

It is further notified that—

(1) Anyone desirous of examining these articles could do so one hour before the commencement of the sale with the permission of the Secretary.

(2) The purchasers of any one of these articles should pay the amount in full and remove them immediately after the sale.

(3) Payments by way of cheques will not be accepted. All payments should be made by cash.

W. P. N. DE SILVA,  
District Judge & Magistrate.

District Court,  
Anuradhapura, November 21, 1973.

12-92—Gazette No. 89 of 73.12.07

## FOREST DEPARTMENT—WESTERN DIVISION

## Auction Sale

ONE lot of milla sawn timber equivalent to 20.8 cu. ft. and 1 lot of sawn timber equivalent to 83.5 cu. ft., 2 door frames, 2 doors, 1 window, 6 door butt hinges and 4 window butt hinges will be auctioned by the Divisional Forest Officer, Western Division, on 29.12.73 at 9 a.m. at the Range Forest Office, Waga.

These timber and furnitures are lying at Hanwella, Checking Station and Range Forest Office, Waga.

Intending bidders are requested to inspect the timber and the furniture prior to the auction sale.

Further particulars regarding the auction sale could be obtained either from the Divisional Forest Officer, Western Division or from the Range Forest Officer, Waga.

H. R. PEERIS,  
Divisional Forest Officer,  
Western Division.

Divisional Forest Office,  
Ratnapura.

12-86—Gazette No. 89 of 73.12.07

## AUCTION SALE

AN auction will be held in the Magistrate's Court premises, Colombo South, at 1 p.m. on 22.12.73, for the sale of confiscated articles and the articles which have not been removed by the owners.

A full list of articles which are for sale will be exhibited on the notice board of the Colombo South Magistrate's Court from 17.12.73.

The said articles could be viewed from 12 noon on 22.12.73. Articles sold should be removed soon after they are purchased. All payments must be made by cash.

F. G. B. FERNANDO,  
Magistrate (Colombo South).

Magistrate's Court,  
Colombo South,  
19.11.73.

12-97—Gazette No. 89 of 73.12.07

MUNICIPAL MAGISTRATE'S COURT  
 Auction Sale

PRODUCTION articles which have been produced in this Court and confiscated will be sold by public auction on 21.12.1973 at 3 p.m. This will include push-cycles. Full list of the articles that will be sold at the auction will be available for perusal on the notice board of this Court one week before the date of

auction. Successful bidders should pay for the articles in cash and remove them on the same day.

M. H. B. MORAES,  
 Municipal Magistrate.

Municipal Magistrate's Court,  
 Colombo, 19th November, 1973.

12-158—Gazette No. 89 of 73.12.07

Sale of Toll and Other Rents

FOREIGN LIQUOR TAVERN RENT SALE FOR THE YEAR, 1974

Puttalam District

TENDERS are hereby invited for the purchase of the exclusive privilege of selling Foreign Liquor (including locally made malt liquor) in the Foreign Liquor Taverns referred to in the Schedule hereto attached during the period of January 1, 1974 to December 31, 1974, subject to—

(a) the General Conditions applicable to all licences for the time being in force ;

(b) Foreign Liquor Rent Sale Conditions appearing in the *Gazette of the Republic of Sri Lanka (Ceylon)* No. 85 of 09th November 1973 .

2. Every tender shall be submitted in the prescribed form obtainable at any of the Kachcheries and be accompanied by a receipt for a tender deposit as prescribed in the Schedule below and a certificate of worth being at least fifteen percent of the amount tendered.

3. Duly perfected tender forms should be placed in a sealed envelope on the top left hand corner of which should be clearly marked the No. and the name of the tavern as given in the Schedule in respect of which tender is made thus "TENDERS FOR..... FOREIGN LIQUOR TAVERN No. ...." should be deposited at the Kachcheri Tender Box or posted under registered cover so as to reach the Government Agent, Puttalam District before 10.30 a.m. on 17.12.1973.

4. Tenders should be made in conformity with the Foreign Liquor Tavern Rent Sale Conditions for the year 1974, published in the *Government Gazette of Sri Lanka (Ceylon)* No. 85 dated 09th November, 1973.

5. Tenders will be opened at 10.30 a.m. on 17.12.73 immediately after closing of tenders. The tenderers should be present at the opening of tenders.

6. Further particulars in this connection can be had from Puttalam Kachcheri.

The Kachcheri,  
 Puttalam, 19th November, 1973.

B. S. WIJEWEERA,  
 Government Agent, Puttalam District.

SCHEDULE REFERRED TO

No.	Division	Village	Date and hour of closure of tenders	Hour of opening	Hour of closing	Tender Deposit Rs. c.
1 ..	Chilaw Urban Council	.. Ward No. 7, Pitipana	17.12.73 at 10.30 a.m.	8 a.m. .. 9 p.m.	.. 9 p.m. ..	500 0
2 ..	Chilaw Urban Council	.. Ward No. 6, Bazaar Street				

12-168—Gazette No. 89 of 1973

ARRACK RENT SALE FOR THE YEAR, 1974

Puttalam District

TENDERS are hereby invited for the purchase of the exclusive privilege of selling arrack by retail in the arrack taverns referred to in the Schedule hereto attached during the period of January 1, 1974 to December 31, 1974, subject to—

(a) the General Conditions applicable to all licences for the time being in force ;

(b) Arrack Rent Sale Conditions appearing in the *Gazette of the Republic of Sri Lanka (Ceylon)* No. 85 of 09th November, 1973.

2. Every tender shall be submitted in the prescribed form obtainable at any of the Kachcheries and be accompanied by a receipt for a tender deposit as prescribed in the Schedule below and a certificate of worth being at least fifteen percent of the amount tendered.

3. Duly perfected tender forms should be placed in a sealed envelope on the top left hand corner of which should be clearly marked the No. and the name of the tavern as given in the Schedule in respect of which the tender is made thus; "TENDER FOR..... ARRACK TAVERN No....." should be deposited at the Kachcheri Tender Box or posted under registered cover so as to reach the Government Agent, Puttalam District, before 10.30 a.m. on 17th December, 1973.

4. Tenders should be made in conformity with the Arrack Rent Sale Conditions for the year 1974, published in the *Government Gazette of Sri Lanka (Ceylon)* No. 85 dated 09th November, 1973.

5. Tenders will be opened at 10.30 a.m. on 17.12.73 immediately after closing of tenders. The tenderers should be present at the opening of tenders.

6. Further particulars in this connection can be had from Puttalam Kachcheri.

The Kachcheri,  
 Puttalam, 19th November, 1973.

B. S. WIJEWEERA,  
 Government Agent, Puttalam District

SCHEDULE REFERRED TO

No.	Division	Village	Date and Time of Closure of Tenders	Hour of opening	Hour of Closing	Tender Deposit
						Rs. c.
1	Puttalam U.C. Ward No. 2	Chenaikudirippu		8.00 a.m.	7.00 p.m.	1,500 0
2	Puttalam Pattu	Kuruvikkulam		8.00 a.m.	7.00 p.m.	1,000 0
3	do.	Tetapolai		8.00 a.m.	7.00 p.m.	250 0
4	do.	Kandathoduwa		8.00 a.m.	7.00 p.m.	250 0
5	do.	Madurankuli		8.00 a.m.	7.00 p.m.	500 0
6	do.	Mangalaeliya		8.00 a.m.	7.00 p.m.	250 0
7	do.	Kattakadu		8.00 a.m.	7.00 p.m.	250 0
8	do.	Ottapanai Periya		8.00 a.m.	7.00 p.m.	250 0
9	do.	Mundel		8.00 a.m.	7.00 p.m.	500 0
10	do.	Andimunai		8.00 a.m.	7.00 p.m.	250 0
11	Kalpitiya	Sothupitiyawadi		8.00 a.m.	7.00 p.m.	250 0
12	do.	Etalai		8.00 a.m.	7.00 p.m.	250 0
13	do.	Narakkali		8.00 a.m.	7.00 p.m.	250 0
14	Demala Hat Pattu	Ihala Mandalana		8.00 a.m.	7.00 p.m.	250 0
15	Pitigal Korale North	Udappu South		8.00 a.m.	7.30 p.m.	250 0
16	do.	Wellawala		8.00 a.m.	7.30 p.m.	250 0
17	do.	Rajakadalawa		8.00 a.m.	7.30 a.m.	250 0
18	do.	Karukkuponai		8.00 a.m.	7.30 a.m.	250 0
19	do.	Dematapitiya		8.00 a.m.	7.30 p.m.	250 0
20	do.	Bandarawatte		8.00 a.m.	7.30 p.m.	250 0
21	do.	Pambala	10.30 a.m.	8.00 a.m.	7.30 p.m.	250 0
22	do.	Ambakandawila	on	8.00 a.m.	7.30 p.m.	250 0
23	do.	Udalawala	17.12.73	8.00 a.m.	7.30 p.m.	250 0
24	Chilaw U.C. Ward No. No.6	Chilaw Bazaar		8.00 a.m.	9.00 p.m.	2,000 0
25	Chilaw U.C. Ward No. 7	Chilaw Pitipana Street		8.00 a.m.	9.00 p.m.	1,000 0
26	Nattandiya	Thoduwawa North		8.00 a.m.	7.30 p.m.	250 0
27	do.	Ihala Mahawewa		8.00 a.m.	7.30 p.m.	500 0
28	do.	Kudawewa		8.00 a.m.	7.30 p.m.	250 0
29	do.	Pahala Thalagasagare		8.00 a.m.	7.30 p.m.	250 0
30	do.	Talwila		8.00 a.m.	7.30 p.m.	250 0
31	do.	Madukatuwa		8.00 a.m.	7.30 p.m.	1,000 0
32	do.	Dematapitiya		8.00 a.m.	7.30 p.m.	250 0
33	do.	Morakelle		8.00 a.m.	7.30 p.m.	250 0
34	do.	Pahala Katuneriya		8.00 a.m.	7.30 p.m.	250 0
35	Wennapuwa	Ulhitiyawa		8.00 a.m.	7.30 p.m.	250 0
36	do.	Dummaladeniya West		8.00 a.m.	7.30 p.m.	500 0
37	do.	Boralesa		8.00 a.m.	7.30 p.m.	250 0
38	do.	Waikkal		8.00 a.m.	7.30 p.m.	250 0
39	do.	Nanjundankare		8.00 a.m.	7.30 p.m.	250 0
40	do.	Thopputhota		8.00 a.m.	7.30 p.m.	250 0
41	do.	Thambarawila		8.00 a.m.	7.30 p.m.	500 0
42	do.	Lunuwila		8.00 a.m.	7.30 p.m.	250 0
43	do.	Wennappuwa		8.00 a.m.	7.30 p.m.	1,500 0

12-169—Gazette No. 89 of 73.12.07

RE-SALE OF TODDY TAVERN RENTS OF THE  
 KANDY DISTRICT FOR 1974

TENDERS for re-sale of the undermentioned Toddy Tavern Rents will be accepted by me up to 9.30 a.m. on 15th December, 1973, subject to the same terms and conditions stipulated in respect of the Sale of Toddy Tavern Rents of this district for 1974, published in the Sri Lanka Government Gazette No. 85 of 9th November, 1973.

No. and Name of Toddy Tavern

- No. 2—Wahugepitiya Toddy Tavern.
- No. 3—Pussellawa Toddy Tavern.

Tenders should reach me before 9.30 a.m. on 15th December, 1973.

S. MARALANDA,  
 Government Agent, Kandy District.

The Kachcheri,  
 Kandy, 23rd November, 1973.  
 12-198—Gazette No. 89 of 73.12.07

**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 2.30 p.m. on other days.
5. All Notices and Advertisements must be pre-paid. 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 ½ page of Gazette .. .. .	220	0
Two columns or one page of Gazette .. .. .	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 Rs. c.	Foreign 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

Subscriptions 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 Rs. c.	Postage (Local) Cents
(a) (i) Each Part of the Gazette within one month from the date of the Gazette .. .. .	0 50	20
(ii) Each Part of the Gazette after one month from the date of the Gazette .. .. .	1 0	20
(b) (i) Each Section of Part I of the Gazette within one month from the date of the Gazette .. .. .	0 30	15
(ii) Each Section of Part I of the Gazette after one month from the date of the Gazette .. .. .	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	Last Date and Time of Acceptance of Notices for Publication in the Gazette
NOVEMBER	.. Friday ..	02.11.73 .. 12 Noon Wednesday .. 24.10.73
	.. Friday ..	09.11.73 .. 12 Noon Wednesday .. 31.10.73
	.. Friday ..	16.11.73 .. 12 Noon Wednesday .. 07.11.73
	.. Friday ..	23.11.73 .. 12 Noon Wednesday .. 14.11.73
	.. Friday ..	30.11.73 .. 12 Noon Wednesday .. 21.11.73
DECEMBER	.. Friday ..	07.12.73 .. 12 Noon Wednesday .. 28.11.73
	.. Friday ..	14.12.73 .. 12 Noon Wednesday .. 05.12.73
	.. Friday ..	21.12.73 .. 12 Noon Wednesday .. 12.12.73
	.. Friday ..	28.12.73 .. 12 Noon Wednesday .. 19.12.73

L. W. P. PEIRIS,  
Government Printer.

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