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No. 92—FRIDAY, DECEMBER 28, 1973

(Published by Authority)

PART I: SECTION (II B) — ADVERTISING

(Separate paging is given to each language of every Part in order that it may be filed separately.)

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Note.—Registration of Documents (Amendment) Bill, Foreign Exchange Amnesty (Amendment) Bill and Local Loans and Development (Amendment) Bill were published as Supplements to Part II of the Gazette of the Republic of Sri Lanka (Ceylon) of December 14, 1973.

Notices Calling for Tenders

DEPARTMENT OF GOVERNMENT SUPPLIES

THE Chairman, Tender Board, Department of Government Supplies, Sir Chittampalam Gardiner Mawata, Colombo 2, Postal Address: P. O. Box 418, Colombo, will receive tenders up to 9.30 a.m. on Tuesday, January 22, 1974, for the supply of locally manufactured Refrigerators and Deep Freezers from 01.01.74 to 31.12.74.

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

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

Tender forms will be issued up to 11 a.m. on Monday, January 21, 1974, on production of a receipt for a tender deposit of Rs. 50 which 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, 1973.12.28.

12-1035—Gazette No. 92 of 73.12.28

DEPARTMENT OF GOVERNMENT SUPPLIES

THE Chairman Tender Board, Ministry of Foreign & Internal Trade, Union Place, Colombo 2, Postal Address: P. O. Box 560 Colombo, will receive tenders up to 9.30 a.m. on Tuesday January 22, 1974, for the supply of locally made Banians from 1.1.74 to 31.12.1974.

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

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.

Tender forms will be issued up to 11 a.m. on Monday, January 21, 1974, on production of a receipt for a tender deposit of Rs. 50 which 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, 1973.12.28.

12-1036—Gazette No. 92 of 73.12.28

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. PEIRIS,
Government Printer.

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

TENDERS FOR LABOUR AND TRANSPORT SERVICES AT THE MADAMPE SUPPLY STATION, PUTTALAM DISTRICT

SEALED tenders will be received by me up to 2 p.m. on 17.01.1974 from Rural Development Societies, Co-operative Societies, Co-operative Labour Societies and other Registered Private Contractors for the under-mentioned Labour and Transport Services at the Madampe Supply Station for the year 1974:—

- (a) Labour services connected with the receipt and issue of rice flour and other foodstuffs.
- (b) Unloading rice, flour and 'CARE' biscuits and other foodstuffs from wagons at the Madampe Railway Station and transporting same to the Madampe Supply Station.

2. Tender forms can be obtained from the office on producing a receipt after depositing Rs. 25 at this office or at any other Kachcheri till 12 noon on 17.01.1974. The tenders should be in duplicate and only on forms obtained from this office. "TENDER FOR LABOUR AND TRANSPORT SERVICES AT MADAMPE SUPPLY STATION" should be marked clearly on the top left-hand corner of the envelope. If the tender is not sent by registered post it should be deposited in the tender box kept for this purpose at the office of the Assistant Food Controller, Puttalam.

3. Tenders will be opened at 2.30 p.m. on 17.01.1974. The tenderers or their agents could be present at the opening of the tender.

4. The Tender Board reserves the right of rejecting any tender or all the tenders and rejecting or accepting any tender or part of a tender without disclosing any reason.

5. The successful tenderer should deposit Rs. 250 as security. He should be prepared to sign the agreement within 7 days on receiving the notice that his tender has been accepted. Notice of acceptance of tender will be deemed to have been received by the tenderer if it has been handed over to him personally, or sent by registered post to the address given by him. Should he decline or fail to enter into an agreement, the deposit will be forfeited. The deposit of the unsuccessful tenderers will be refunded only on the deposit of security by the successful tenderers.

6. The successful tenderer should agree to employ only Ceylonese labourers for this purpose. He should pay wages in accordance with regulations in force and regulations which will hereafter come into force relating to payment of wages to workers.

7. Further particulars can be obtained from the office of the Deputy Food Controller, Puttalam.

M. S. C. GUNAWARDENE,
Assistant Food Controller,
Puttalam.

The Kachcheri,
Puttalam, 17th Day of December, 1973.

12-1031—Gazette No. 92 of 73.12.28

STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

Tender For The Supply Of Pharmaceuticals
Ref. SPC/4/D

TENDER Schedules are available for prospective Tenderers at No. 2, Gregory's Avenue, Colombo 7. A

fee of Rs. 5 is payable for a set of Tender Schedules. Tenders close on 21st January, 1974.

Managing Director.

No. 2, Gregory's Avenue,
Colombo 7.

12-976—Gazette No. 92 of 73.12.28

MARKETING DEPARTMENT

THE Chairman, Tender Board, Marketing Department, B.S.S.I. Building, Bristol Street, Colombo 1, will receive quotations up to 2 p.m. on 10th January, 1974, for the supply of 1,000 (one thousand) boxes made of wood for packing of eggs to the Marketing Department Egg Depot at Tripoli Market.

Full particulars and quotation forms can be obtained up to 12 noon on 10th January, 1974, from the office of the Commissioner for Development of Marketing, B.S.S.I. Building, Bristol Street, Colombo 1. Quotations should be sent in duplicate.

H. P. DE SILVA,
for Commissioner for Development
of Marketing.

Marketing Department,
B.S.S.I. Building,
Bristol Street,
Colombo 1,

18th December, 1973.

12-942—Gazette No. 92 of 73.12.28

MARKETING DEPARTMENT

THE Chairman, Tender Board, Marketing Department, B.S.S.I. Building, Bristol Street, Colombo 1, will receive tenders up to 2 p.m. on 10th January, 1974, for the sale of cans and lids lying at the Marketing Department, Canning Factory, Narahenpita.

Tender forms can be obtained on a deposit of Rs. 250 up to 12 noon on 10th January, 1974, from the office of the Commissioner for Development of Marketing, B.S.S.I. Building, Bristol Street, Colombo 1.

Full particulars can be obtained from the above address.

H. P. DE SILVA,
for Commissioner for Development
of Marketing.

Marketing Department,
B.S.S.I. Building,
Bristol Street,
Colombo 1,

18th December, 1973.

12-941—Gazette No. 92 of 73.12.28

EASTERN PAPER MILLS CORPORATION

Tender for the Supply of 3000 Metric Tons M. F. Newsprint in Sheets

OFFERS C & F are invited for the supply of 3000 metric tons M.F. White Newsprint in ream packets of 500 sheets, size 22½" × 35"/50-52 Gsm.

Shipment required in lots of 250 tons per month commencing February, 1974, in wooden bales containing 10-12 reams each.

Written offers should be forwarded under sealed marked, 'TENDER FOR NEWSPRINT IN SHEETS' addressed to the Chairman, Eastern Paper Mills Corporation, 356, Union Place, Colombo 2, Sri Lanka, before

2 p.m. on 16th January, 1974. Offers should indicate F. O. B. and Freight.

Samples in duplicate should reach this office on or before the closing date at no expense to the Corporation.

Cable offers should be addressed to, 'EPEM CORP' Colombo, and confirmed in writing.

GENERAL MANAGER,
Eastern Paper Mills Corporation.

356, Union Place,
Colombo 2, 7.12.73.

12-998—Gazette No. 92 of 73.12.28

DEPARTMENT OF WATER SUPPLY AND DRAINAGE

Ministry of Irrigation, Power and Highways,
 Government of Sri Lanka

CONTRACT FOR THE SUPPLY AND INSTALLATION OF—
 MATERIALS AND PLANT FOR THE EXTENSION TO THE
 TREATMENT WORKS AT AMBATALE

TENDERS are invited for the supply and installation of materials and Plant required for the extension of the Treatment Works at Ambatale.

2. Tender documents will be issued up to 11 a.m. on 18th January, 1974.

3. Tenders will be received by the Chairman, Tender Board, Ministry of Irrigation, Power and Highways, P. O. Box 512, Colombo 1, up to 11 a.m. on 6th March, 1974.

4. Tender documents will be issued to French Contractors only and the Local Agents of such Contractors, as the purchase of goods and services will be financed from a French Loan.

5. Tender Documents will be issued only to Firms in France (or their Local Agents in Ceylon) which can produce evidence of having installed Water Treatment Plants.

6. All tenders shall be prepared in accordance with Conditions of Tender which are attached to, and form part of the Contract Documents.

7. Two sets of Tender Documents may be obtained on payment of a non-refundable fee of Rs. 150 to the

Chief Engineer (Construction) of the Department or a sum of 100 French Francs to—

The Ambassador for the Republic of Sri Lanka,
 61, Quai d'Orsay,
 PARIS 75007,
 FRANCE.

Additional sets of tender documents may be obtained on payment of a Fee of Rs. 75 or 50 French Francs paid as above.

Local tenderers will be required to make a tender deposit of Rs. 250 in addition to the above non-refundable fee. This will be refunded after the selection of the successful tenderer.

8. Tenders will be opened at 11 a.m. on 6th March, 1974 in the Ministry of Irrigation, Power and Highways, Galle Face Secretariat, Colombo 1. Tenderers or their accredited Agents may be present at the time of opening of tenders on the date, time and place signified in this clause.

9. Any further particulars or information may be obtained from the undersigned.

M. RANDENIYA,
 Director,
 Department of Water Supply
 and Drainage.

Department of Water Supply & Drainage,
 Ministry of Irrigation, Power and Highways,
 Ratmalana, Colombo,
 Sri Lanka (Ceylon).

12-935—Gazette No. 92 of 73.12.28

DEPARTMENT OF AGRICULTURE

THE Chairman, Tender Board, Royal Botanic Gardens, Peradeniya, will receive sealed tenders upto 2.30 p.m. on 22nd January, 1974, for the supply of Rubble and Metel to the following Units:—

Name of the Unit	Description	Quantity
Royal Botanic Gardens, Peradeniya .. .. .	.. Rubble 9" x 6"	.. 10,000
Royal Botanic Gardens, Peradeniya .. .. .	.. Metel ¾"	.. 8 cubes
Botanic Gardens, Hakgala .. .. .	.. Metel ½"	.. 2 cubes
Botanic Gardens, Hakgala .. .. .	.. Metel ¾"	.. 4 cubes
President's House Garden, Nuwara-Eliya .. .. .	.. Rubble 9" x 6"	.. 2 cubes
President's House Garden, Nuwara-Eliya .. .. .	.. Metel ½"	.. 1 cubes
President's House Garden, Nuwara-Eliya .. .. .	.. Metel 1"	.. 2 cubes
Lodge Garden, Nuwara-Eliya .. .. .	.. Metel ½"	.. 1 cube
Botanic Gardens, Gampaha .. .. .	.. Rubble 9" x 6"	.. 10 cubes

2. The above articles will be ordered in full or in parts from January to December, 1974. The Supply should be made as per order received. The above article or articles should be delivered at the specified units.

3. Tender forms could be obtained on production of a receipt for a sum of Rupees 10 deposited in favour of the Director of Agriculture, at the Department of Agriculture or at any Kachcheri.

4. Tenders should be made on forms obtained from the Superintendent, Royal Botanic Gardens, Peradeniya, upto 12 noon on 21st January, 1974.

5. All tenders should be in duplicate. Tenders should be marked "Tender for the supply of Rubble and Metel" on the left-hand top corner of the envelope. Tenders should be sent under Registered cover. If the tenders are not sent in this manner, he or his agent may personally hand over the sealed tender (on the cover of which the particulars referred to above and the name and address of the tenderer should be given), to the Superintendent, or the Assistant Superintendent, Royal Botanic Gardens, Peradeniya.

6. Tenderers will be permitted to be present at the time of opening of tenders. Tenders will be opened at the office of the Superintendent, Royal Botanic Gardens, Peradeniya at the time and date mentioned in para 1 above.

7. The successful tenderer should deposit the required security and sign the agreement within 10 days of his being informed of the acceptance of the tender.

8. The successful tenderer should be in readiness to supply the required materials, from the date of informing him of the acceptance of his tender. Any tenderer who declines or fails to supply accordingly will render himself liable for the forfeiture of the tender deposit and included in the list of defaulting contractors.

9. All rates marked in the tender form should not vary for a period of at least 3 weeks. Tendered quantities and rates should be clearly marked in ink and any alteration with regard to these should be authenticated.

10. The Chairman, Tender Board, Royal Botanic Gardens, Peradeniya, reserves the right to reject any tender or all tenders or to accept only a portion of the tender.

11. Further particulars could be obtained from the Superintendent, Royal Botanic Gardens, Peradeniya, or the Officers in-charge of the above units.

Royal Botanic Gardens,
 Peradeniya, 14.12.1973.

D. T. ERANAYAKA,
 Superintendent.

DEPARTMENT OF AGRICULTURE

THE Chairman, Tender Board, Royal Botanic Gardens, Peradeniya, will receive sealed tenders upto 2.30 p.m. on 22nd January 1974 for the supply of Burnt Bricks etc. to the following Units:—

Name of the Unit	Description	Quantity
Royal Botanic Gardens, Peradeniya	Burnt Bricks 8½" × 3½" × 2¼"	15,000
Royal Botanic Gardens, Peradeniya	Unslaked Lime	20 cwts.
Royal Botanic Gardens, Peradeniya	Slaked Lime	50 Bushes
Botanic Gardens, Hakgala	Burnt Bricks 8½" × 3½" × 2¼"	10,000
Botanic Gardens, Hakgala	Unslaked Lime	50 cwts.
Botanic Gardens, Hakgala	Slaked Lime	25 tins
President's House Garden, Nuwara-Eliya	Burnt Bricks 8½" × 3½" × 2¼"	2,000
President's House Garden, Nuwara-Eliya	Unslaked Lime	40 cwts.
Lodge Gardens, Nuwara-Eliya	Burnt Bricks 8½" × 3½" × 2¼"	1,000
Lodge Gardens, Nuwara-Eliya	Unslaked Lime	25 cwts.
General's House Garden, Nuwara-Eliya	Unslaked Lime	5 cwts.
Botanic Gardens, Gampaha	Burnt Bricks 8½" × 3½" × 2¼"	10,000
Botanic Gardens, Gampaha	Unslaked Lime	5 cwts.
Temple Trees Gardens, Kollupitiya	Unslaked Lime	4 cwts.
President's Pavillion Garden, Kandy	Unslaked Lime	10 cwts.
President's House Garden, Nuwara-Eliya	River Sand	4 cubes.
Botanic Gardens, Hakgala	River Sand	15 cubes
Lodge Gardens, Nuwara-Eliya	River Sand	2 cubes
General's House Garden, Nuwara-Eliya	River Sand	1 cube
Botanic Gardens, Gampaha	River Sand	40 cubes
Temple Trees Gardens, Kollupitiya	River Sand	2 cubes

(Burnt Bricks supplied should be of Standard Size)

2. The above articles will be ordered in full or in parts from January to December, 1974. The supply should be made as per order received. The above articles should be delivered at the specified Units.

3. Tender forms could be obtained on production of a receipt for a sum of Rupees 10, deposited in favour of the Director of Agriculture, at the Department of Agriculture or at any Kachcheri.

4. Tenders should be made on forms obtainable from the Superintendent, Royal Botanic Gardens, Peradeniya upto 12 Noon on 21st January, 1974.

5. All tenders should be in duplicate. Tenders should be marked "Tender for the supply of Burnt Bricks etc.," on the left-hand top corner of the envelope. Tenders should be sent under Registered cover. If the tenders are not sent in this manner, he or his agent may personally hand over the sealed tender (on the cover of which the particulars referred to above and the name and address if the tenderer should be given), to the Superintendent or the Assistant Superintendent, Royal Botanic Gardens, Peradeniya.

6. Tenderers will be permitted to be present at the time of opening of tenders. Tenders will be opened at the office of the Superintendent, Royal Botanic Gardens, Peradeniya, at the time and date mentioned in para 1 above.

7. The successful tenderer should deposit the required security and sign the agreement within 10 days of his being informed of the acceptance of the tender.

8. The successful tenderer should be in readiness to supply the required materials, from the date of informing him of the acceptance of his tender. Any tenderer who declines or fails to supply accordingly will render himself liable for the forfeiture of the tender deposit and included in the list of defaulting contractors.

9. All rates marked in the tender form should not vary for a period of at least 3 weeks. Tendered quantities and rates should be clearly marked in ink and any alteration with regard to these should be authenticated.

10. The Chairman, Tender Board, Royal Botanic Gardens, Peradeniya, reserves the right to reject any tender or all tenders or to accept only a portion of the tender.

11. Further particulars could be obtained from the Superintendent, Royal Botanic Gardens, Peradeniya, or the Officers-in-charge of the above units.

D. T. EKANAYAKA,
Superintendent.

Royal Botanic Gardens,
Peradeniya.
14.12.1973.

12-914.—Gazette No. 92 of 73.12.28

DEPARTMENT OF AGRICULTURE

THE Chairman, Tender Board, Royal Botanic Gardens, Peradeniya, will receive sealed tenders upto 2.30 p.m. on 22nd January 1974 for the supply of Double Cadjans etc. to the following Units:—

Name of Unit	Description	Quantity
Royal Botanic Gardens, Peradeniya	Kitul Reepers 14 ft. × 3" × 1"	1,000
President's House Garden, Nuwara-Eliya	Double Cadjans	1,000
Lodge Gardens, Nuwara-Eliya	Double Cadjans	1,000
President's Garden, Colombo	Coconut Husks Dried	1,000
President's Garden, Colombo	Arecanut Logs well matured, 10 ft. long	50
Temple Trees, Kollupitiya	Coconut Husks Dried	500
President's Pavillion Garden, Kandy	Arecanut Reepers well matured 10 ft. × 2"	500

2. The above articles will be ordered in full or in parts from January to December, 1974. The Supply should be made as per order received. The above articles should be delivered at the specified Units.

3. Tender forms could be obtained on production of a receipt for a sum of Rupees 10.00, deposited in favour of the Director of Agriculture, at the Department of Agriculture or at any Kachcheri.

4. Tenders should be made on forms obtainable from the Superintendent, Royal Botanic Gardens, Peradeniya upto 12 noon on 21st January, 1974.

5. All tenders should be in duplicate. Tenders should be marked "Tender for the supply of Double Cadjans etc." on the left-hand top corner of the envelope. Tenders should be sent under Registered cover. If the tenders are not sent in this manner he or his agent may personally hand over the sealed tender (on the cover of which the particulars referred to above and the name and address of the tenderer should be given), to the Superintendent or the Assistant Superintendent, Royal Botanic Gardens, Peradeniya.

6. Tenderers will be permitted to be present at the time of opening of tenders. Tenders will be opened at the office of the Superintendent, Royal Botanic Gardens, Peradeniya, at the time and date mentioned in para 1 above.

7. The successful tenderer should deposit the required security and sign the agreement within 10 days of his being informed of the acceptance of the tender.

8. The successful tenderer should be in readiness to supply the required materials, from the date of informing him of the acceptance of his tender. Any tenderer who declines or fails to supply accordingly will render himself liable for the forfeiture of the tender deposit and included in the list of defaulting contractors.

9. All rates marked in the tender form should not vary for a period of at least 3 weeks. Tendered quantities and rates should be clearly marked in ink and any alteration with regard to these should be authenticated.

10. The Chairman, Tender Board, Royal Botanic Gardens, Peradeniya reserves the right to reject any tender or all tenders or to accept only a portion of the tender.

11. Further particulars could be obtained from the Superintendent, Royal Botanic Gardens, Peradeniya or the Officer-in-charge of the above units.

D. T. EKANAYAKA,
Superintendent.

Royal Botanic Gardens,
Peradeniya. 14 December 1973.

12-915—Gazett No. 92 of 73.12.28

DEPARTMENT OF AGRICULTURE

Tenders for the Supply of Building Materials

TENDERS will be received by the Chairman, Divisional Tender Board, Civil Engineering Division, Department of Agriculture, Peradeniya, up to 2 p.m. on the 11th January, 1974, for the supply of the following materials :—

- | | |
|--|------------------|
| (1) Standard size good quality well burnt bricks | 1,70,000 bricks. |
| (2) Good quality ¾" metal free from impurities | 20 cubes. |
| (3) Good quality 1½" metal free from impurities | 20 cubes. |
| (4) Good quality 6" × 9" rubble free from impurities | 30 cubes. |
| (5) Good quality boiled lime free from impurities | 200 bushels. |
| (6) Good quality slaked lime free from impurities | 200 bushels. |
| (7) Bamboo (above 20 feet in length) | 300 trees. |
| (8) Jungle timber 4"-6" (above 15' in length) | 200. |
| (9) Jungle timber 8'-12' (between 10'-20' in length) | 100. |
| (10) Planks 1½" thick of Class III timber | 500 sq. ft. |
| (11) Double cadjans | 2,000. |

These materials are to be delivered at the Work Site at Pelvehera Farm and rates should be quoted separately in respect of materials being supplied at the work site or for the materials to be loaded to Government vehicles.

2. All items are to be strictly as specified in P. W. D. Specification No. 182, for buildings.

3. Tenders may be for part or all the items.

4. Quotations should be in duplicate and must be placed in sealed cover marked "QUOTATIONS FOR THE SUPPLY OF BUILDING MATERIALS" and should be addressed to the Chairman, Divisional Tender Board, Civil Engineering Division, Department of Agriculture, Peradeniya, and sent to reach him not later than 2 p.m. on 11th January, 1974.

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

6. The Government reserves 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 Superintending Engineer (Civil), Peradeniya.

L. S. S. JAYASUNDARA,
Superintending Engineer (Civil).

Civil Engineering Division,
Department of Agriculture,
Peradeniya, 13th December, 1973.

12-469—Gazette No. 92 of 73.12.28

POSTS AND TELECOMMUNICATIONS DEPARTMENT

Supply and Delivery of (i) H. F. Radio Equipment for Cost Station working with Ship Stations, (ii) Speech Duplex Equipment, and (iii) Multichannel Stackable Carrier System

TENDERS will be received by the Chairman, Departmental Tender Board, Posts and Telecommunications Department, Administrative Division, 6th Floor, Posts and Telecommunications Headquarters, Lotus Road, Colombo 1, up to 10 a.m. on 15th February, 1974, for the supply and delivery of the following items :—

- (i) 2 Nos. H. F. Radio Equipment with 10 Channels.
 - (a) Communication receivers for item 1 quantity 2.
 - (b) Radio Telephone Terminal Unit quantity 1.
 - (c) Spares and Accessories for item 1 (a) and (b) above.
- (ii) Speech + Duplex Equipment.
 - Quantity 10, equipped with one channel.
 - Quantity 5, equipped with two channels.
- (iii) Multichannel Stackable Carrier System.
 - Quantity 2 according to Equip Schedule available.

The Chief Telecommunications Engineer reserves the right to increase or decrease the above quantities.

Tenders should be made in duplicate on forms obtainable from the Chief Telecommunications Engineer's Office, 5th Floor, Posts and Telecommunications Headquarters, Lotus Road, Colombo 1, from whom all particulars and information could be obtained and at whose office tender documents could be inspected.

Intending tenderers who apply at the office of the Chief Telecommunications Engineer, will be issued with tender documents up to 12 noon on 31st January, 1974, on production of a receipt for the tender deposit of Rs. 250 made with the Telegraph Cashier, C. T. O., Colombo 1, or with Postmaster of a Post Office.

A. R. M. JAYAWARDENA,
Postmaster General and Director of Telecommunications.

Administrative Division,
6th Floor,
P. and T. Headquarters,
Lotus Road,
Colombo 1.

12-878—Gazette No. 92 of 73.12.28

DEPARTMENT OF HEALTH

Tender for the Supply of Surgical Gloves

TENDERS are being invited by the Director of Health Services for the Supply of Surgical Gloves as stated in the Schedule hereunder, from :

- (i) Reputable manufacturers overseas ;
- (ii) The Crown Agents, London ;
- (iii) The Calcutta Agents, India.

2. Tenders for the supply will be received by the Chairman, Tender Board, Department of Health, 385, Deans Road, Colombo 10, P. O. Box No. 584, up to 10 a.m. on Tuesday, 12th February 1974.

3. Tender forms, conditions, etc. relating to this tender are being made available to—
- (i) the reputable manufacturers through the Ceylon Government Representatives abroad, and
 - (ii) Foreign Government Representatives in Ceylon.

4. Agents and representatives of manufacturing principals should advise their overseas principals who wish to tender that tender conditions, schedules and all other particulars relating to this tender can be obtained from the Ceylon Government Representatives in Italy, Australia, U.S.A., Great Britain, Pakistan, Japan, India, West Germany, France, Canada, Netherlands, Belgium, Denmark, Switzerland, etc.

5. 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 and at the time and place mentioned in paragraph 2 above.

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

Colombo,
December 12, 1973.

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

SCHEDULE REFERRED TO

Item No.	Description	Estimated requirements	Packing required
1 ..	Surgical Gloves Rough Type—Size 7½	60,000 pairs	In any convenient packing
2 ..	Do. Size 7	60,000 pairs	do.
3 ..	Do. Size 6½	15,000 pairs	do.
4 ..	Do. Size 8	1,000 pairs	do.

12-937—Gazette No. 92 of 73.12.28.

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

Supply of Cooked Provisions without Milk

SERVICE and Persons Eligible to Tender.—The Superintendent of Health Services, Kandy, 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 March 01, 1974 to December 31, 1974 both days inclusive.

2. (i) **Tender Deposits.**—A cash deposit of the sum specified in Column 2 of the Schedule 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 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, Badulla, 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 form and submit their tenders before the closing date and time. Applications for tender forms should be made attaching the receipts obtained of the tender deposit 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 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 suppliers 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, KANDY (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 acknowledgement 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 authorised 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 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 rate quoted by the tenderers should be valid for the period of contract, mentioned at paragraph 1 above and in no circumstances will be the rates 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.

(i) The rates quoted by the tenders should be for the supply of diets to patients in accordance with the new schedule attached to the tender form.

(ii) *Patients' diet.*—(a) That the quantity of some of the components of diets such as sugar, bread, dry fish and eggs have been reduced in the new scale to keep the cost of a diet within a reasonable limit. Comparison of rates should not therefore be made with that of the past years.

(b) Any variation of price of rice from Rs. 2.15 per measure will be considered for adjustment in the rates of diets contracted for as and when the changes occur.

(c) Whenever rice is supplied by the Food Commissioner on the coupons surrendered by patients proportionate deductions will be made from the contractors vouchers for such supplies.

(d) Contractor should purchase rice from the nearest Co-operative Stores/Paddy Marketing Board and no transport cost will be paid.

(iii) *Servants Diets.*—(a) Servants are given bread diet as usual and there is no change in the quantities of provision except of a reduction of firewood.

(b) If it is decided at a later date to provide servants with rice meals either on surrender of coupons or otherwise the difference between the cost of rice and the cost of quantity of bread not supplied will be deducted from the contractors' vouchers. Purchase of rice required for servants diet will also have to be made by the contractor as in the case of patients.

C. D. HERATH,
 Superintendent of Health Services, Kandy.

Office of the Superintendent of the Health Services,
 Kandy. 17th December, 1973.

SCHEDULE

Name of Institution	Tender Security deposit		Date and time of closing of Tenders	Approximate Quantity of Diets										
	Rs.	Rs.		For Servants					For Patients					
				Fresh Fish	Beef	Eggs	Dry Fish	Vegetables	Fresh Fish	Beef	Eggs	Dry Fish	Vegetables	
Agarapatana D.H.	100	800	At 10 a.m. on 8th Feb- ruary, 1974	400	400	400	400	1,200	1,000	1,000	1,000	1,000	1,000	3,000
Akurana P.U.	100	400		150	150	150	150	450	800	800	800	800	800	2,400
Ambagahapelessa M.H.	100	200		100	100	100	100	300	150	150	150	150	150	450
Ankumbura P.U.	100	400		150	150	150	150	450	800	800	800	800	800	2,400
Bambara deniya M.H.	100	400		150	150	150	150	450	400	400	400	400	400	1,200
Batumulla R.H.	100	300		150	150	150	150	450	250	250	250	250	250	750
Bokkawala M.H.	100	200		100	100	100	100	300	150	150	150	150	150	450
Deltota D.H.	100	800		400	400	400	400	1,200	1,000	1,000	1,000	1,000	1,000	3,000
Dolosbage D.H.	100	800		400	400	400	400	1,200	2,000	2,000	2,000	2,000	2,000	6,000
Dunhinna M.H.	100	200		50	50	50	50	150	100	100	100	100	100	300
Eramuduliyadda R.H.	100	400		150	150	150	150	450	200	200	200	200	200	600
Galagedera P.U.	100	400		100	100	100	100	300	150	150	150	150	150	450
Galaha M.H.	100	200		50	50	50	50	150	100	100	100	100	100	300
Galapihilla R.H.	100	400		200	200	200	200	600	250	250	250	250	250	750
Ginigathena P.U.	100	400		150	150	150	150	450	600	600	600	600	600	1,800
Gohagoda I.D.H.	100	300		150	150	150	150	450	150	150	150	150	150	450
Gonagantenna R.H.	100	300		150	150	150	150	450	200	200	200	200	200	600
Hataraliyadda R.H.	100	400		150	150	150	150	450	200	200	200	200	200	600
Hurikaduwa P.U.	100	400		150	150	150	150	450	200	200	200	200	200	600
Kadugamawa P.U.	100	400		150	150	150	150	450	200	200	200	200	200	600
Kolongoda R.H.	100	200		100	100	100	100	300	150	150	150	150	150	450
Kotagala D.H.	100	800		400	400	400	400	1,200	2,000	2,000	2,000	2,000	2,000	6,000
Kotaligoda D.H.	100	200		150	150	150	150	450	200	200	200	200	200	600
Laxapana R.H.	100	400		150	150	150	150	450	250	250	250	250	250	750
Lindula D.H.	100	400		150	150	150	150	450	250	250	250	250	250	750
Madugoda P.U.	100	400		150	150	150	150	450	250	250	250	250	250	750
Maldeniya R.H.	100	600		200	200	200	200	600	300	300	300	300	300	900
Madulkote D.H.	100	800		400	400	400	400	1,200	2,000	2,000	2,000	2,000	2,000	6,000
Mampitiya R.H.	100	400		150	150	150	150	450	250	250	250	250	250	750
Maturata D.H.	100	800		150	150	150	150	450	250	250	250	250	250	750
Medawala Harispattu P.U.	100	600		250	250	250	250	750	1,500	1,500	1,500	1,500	1,500	4,500
Minipe P.U.	100	400		150	150	150	150	450	250	250	250	250	250	750
Mulhalkole D.H.	100	800		400	400	400	400	1,200	1,200	1,200	1,200	1,200	1,200	3,600
Muritalawa M.H.	100	300		50	50	50	50	150	100	100	100	100	100	300
Nildandahinna M.H.	100	300		100	100	100	100	300	150	150	150	150	150	450
Pamunuwa R.H.	100	200		50	50	50	50	150	100	100	100	100	100	300
Panwilatenna R.H.	100	600		300	300	300	300	900	1,000	1,000	1,000	1,000	1,000	3,000
Rikillagaskada P.U.	100	800		300	300	300	300	900	1,500	1,500	1,500	1,500	1,500	4,500
Talatiyoa R.H.	100	600		300	300	300	300	900	1,000	1,000	1,000	1,000	1,000	3,000
Tittapajjala M.H.	100	300		150	150	150	150	450	200	200	200	200	200	600
Udapussollawa D.H.	100	800	600	600	600	600	1,800	2,000	2,000	2,000	2,000	2,000	6,000	
Uduwela R.H.	100	600	300	300	300	300	900	1,000	1,000	1,000	1,000	1,000	3,000	
Wattapola R.H.	100	300	150	150	150	150	450	200	200	200	200	200	600	
Wattegama R.H.	100	400	200	200	200	200	600	300	300	300	300	300	900	
Yakgahapitiya R.H.	100	200	150	150	150	150	450	200	200	200	200	200	600	

DEPARTMENT OF HEALTH—RATNAPURA DIVISION

Supply of Cooked Provisions without Milk

SERVICES and Persons Eligible to Tender.—The Superintendent of Health Services, Ratnapura, will receive Fresh 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 01.02.1974 to 31.12.1974.

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.

(ii) Those who submitted the tenders in response to my notice dated 14.9.73 appearing in *Government Gazette* No. 79 of 28.9.73 need not pay fresh tender deposits to obtain tender forms.

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.

(iii) **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, Jaffna, Kalutara, Kegalle, Kurunegala, Matara, Matale, Puttalam, 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 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 offices mentioned at paragraph 2 (iii) 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, Ratnapura. The cover enclosing the sealed tender should bear at the left top corner the nature of the services, 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 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 forms, 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 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 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.

Office of the Superintendent of Health Services,
Ratnapura, 14th December, 1973.

V. D. T. DE SILVA,
Superintendent of Health Services, Ratnapura.

SCHEDULE REFERRED TO

Institution	Tender Deposit	Security Deposit	Date and time of closing of Tenders	Servants					Patients				
				Beef	Fish	Dry Fish	Vege- tables	Eggs	Beef	Fish	Dry Fish	Vege- tables	Eggs
1. Ayagama	100	600	18.10.1974 at 10 a.m.	530	300	1,125	1,175	580	130	150	300	490	165
2. Eratna	100	400		330	250	560	1,340	110	550	400	950	2,110	130
3. Gallella	100	400		160	25	290	620	25	530	100	1,090	2,240	100
4. Gilimale	100	600		240	250	250	750	250	500	500	1,260	1,750	400
5. Kaltota	100	600		460	140	760	1,680	150	1,040	320	1,600	3,680	240
6. Kalawana	100	800		440	300	890	1,200	460	960	700	1,750	2,000	820
7. Kiriella	100	600		190	380	560	1,350	190	420	1,000	1,530	3,600	400
8. Mahawelatenne	100	600		140	130	130	420	150	470	460	450	1,260	460
9. Nivitigala	100	400		110	150	160	440	200	130	150	130	500	200
10. Pallebedde	100	800		190	160	180	600	150	2,060	2,230	2,180	7,430	1,270
11. Pothupitiya	100	600		25	25	35	30	25	300	250	1,200	3,300	500
12. Ranwela	100	400		93	160	275	570	230	190	380	600	1,200	480
13. Weligepola	100	600		104	100	100	320	110	940	960	980	2,575	980
14. Chandrikawewa	100	600		320	330	330	1,210	145	1,070	1,120	1,100	3,800	530

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 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 Kacheheri 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 tender, either at this office, or at any of the office of the Superintendents 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 tenders 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, cost of rice Rs. 1.07½ per lb.

(ii) The supplementary issue of bread in addition to rice will not be needed from October, 1972, 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 Paddy Marketing Board at unsubsidised rate and the tenderer should pay for such rice at the rate that may be fixed by the Paddy Marketing Board 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.

(c) Cost of bread 80 cts. Per lb.

14. These revised scales appear in the annexure. The weekly programme on these revised scales should be as follows:—

Vegetable diet	—	1 day
Egg diet	—	4 days (Lunch)
Fresh Fish diet	—	2 days (Lunch)

The old concept of a diet day is now changed. Except on Sundays there will be 4 egg and 2 fish lunches a week with dry fish or beef as substitutes. In case of dry fish, the quantity to be supplied in lieu of 2 ozs. of fresh fish or an egg should be 1½ ozs. and in case of beef the quantity to be substituted should be 2 ozs. of beef. All dinners will be vegetable except in the case of T.B. patients where the extra egg allowed for them on the scale should be served for dinner.

If bread or yams are to be substituted for a rice meal, it should be on the basis as indicated in the foot notes of the revised scale.

M. V. A. BALASEKERA,
Superintendent of Health Services, Kalutara.

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, Aluthgama	Rs. 100..	Rs. 400	10th January, 1974 at 10 a.m.	105..	105..	110..	87..	324..	349..	333..	347..	281..	108
2. Rural Hospital, Gona-duwa	100..	600		294..	331..	317..	236..	989..	449..	514..	478..	389..	1,551
3. Maternity Home, Beruwala	100..	400		127..	116..	122..	119..	387..	47..	43..	52..	32..	139
4. Maternity Home, Bulathsinghala	100..	300		129..	141..	134..	136..	424..	293..	317..	353..	249..	951
5. Dodangoda Rural Hospital	100..	400		129..	128..	129..	124..	408..	413..	397..	409..	380..	1,295
6. Rural Hospital, Matugama	100..	800		214..	138..	134..	219..	455..	993..	900..	867..	900..	3,242

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DEPARTMENT OF HEALTH — KURUNEGALA DIVISION

Supply of Cooked Provisions without Milk, 1974

TENDERS submitted in terms of notice appearing in the Gazette No. 25 of 31. 08. 1973 of the Republic of Sri Lanka were not considered due to the change of diet schedule. Fresh tenders are hereby called on the conditions shown below for the same service.

Services 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 1st February 1974, to December 31, 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 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 form 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 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 tender 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 ruling market rate, whichever is the lower and if the price be controlled, then the controlled rate.

9. Tenders should keep their offices 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 rates quoted by the tenderers should be valid for the period of contract mentioned in 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 per day to patients at 3½ ounces of uncooked per meal on a full diet.

13. (ii) Rice will be supplied by the Food Commissioner at Subsidised rate and the tenderer should pay for such rice at the rate that may fixed by the Food Controller from time to time. Wherever 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 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 the 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.
- (c) Contractors should purchase rice from the nearest Co-operative Stores/Paddy Marketing Board and no transport cost will be paid.

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

15. Fresh diet schedules can be obtained from this office.

Dr. H. J. O. FERNANDO,
Superintendent of Health Services,
Kurunegala.

Office of the Superintendent of Health Services,
Kurunegala, December 17th 1973.

SCHEDULE REFERRED TO

(1) Name of Institution	(2) Tender Deposit	(3) Security Deposit	(4) Date and Time of closing of Tenders	(5) Approximate Quantity of Diets										(6) Period of the Tender	
				Servants					Patients						
				Fish	Beef	Dry Fish	Vegetables	Eggs	Fish	Beef	Dry Fish	Vegetables	Eggs		
	Rs.	Rs.													
1. Maho Hospital	100..	1,100	17th January, 1974 at 10 A.m.	300..	300..	300..	1,000..	300..	3,000..	3,000..	3,000..	9,000..	3,000..	3,000..	1st February, 1974 to 31st December, 1974
2. Mawatagama Hospital	100..	1,100		250..	250..	250..	1,000..	250..	3,000..	3,000..	3,000..	9,000..	3,000..	3,000..	
3. Polpitiyagama Hospital	100..	1,100		300..	300..	300..	1,000..	300..	2,000..	2,000..	2,000..	6,000..	3,000..	3,000..	
4. Alawwa P. U.	100..	600		150..	150..	150..	200..	150..	1,500..	1,500..	1,500..	6,000..	1,500..	1,500..	
5. Gokeralla P. U.	100..	1,000		300..	300..	300..	2,000..	300..	2,000..	2,000..	2,000..	6,000..	2,000..	2,000..	
6. Bingiriya P. U.	100..	400		400..	400..	400..	1,500..	400..	600..	600..	600..	2,000..	600..	600..	
7. Hettipola P. U.	100..	800		350..	350..	350..	1,500..	350..	1,500..	1,500..	1,500..	5,000..	1,500..	1,500..	
8. Kandanegehera P. U.	100..	800		350..	350..	350..	1,500..	350..	1,000..	1,000..	1,000..	3,500..	1,000..	1,000..	
9. Hiripitiya P. U.	100..	600		150..	150..	150..	1,000..	150..	1,000..	1,000..	1,000..	3,500..	1,000..	1,000..	
10. Katapotha P. U.	100..	1,000		200..	200..	200..	1,000..	200..	1,500..	1,500..	1,500..	5,000..	1,500..	1,500..	
11. Muwanhela P. U.	100..	800		400..	400..	400..	1,500..	400..	750..	750..	750..	2,500..	750..	750..	
12. Narammala P. U.	100..	800		500..	500..	500..	1,500..	500..	1,000..	1,000..	1,000..	5,000..	1,000..	1,000..	
13. Ambanpola P. U.	100..	800		450..	450..	450..	2,500..	450..	2,000..	2,000..	2,000..	6,000..	2,000..	2,000..	
14. Nikawewa P. U.	100..	800		350..	350..	350..	1,500..	350..	1,000..	1,000..	1,000..	4,000..	1,000..	1,000..	
15. Pahalagiribawa P. U.	100..	800		500..	500..	500..	1,000..	500..	2,000..	2,000..	2,000..	6,000..	2,000..	2,000..	
16. Dunakadeniya M. H.	100..	500		100..	100..	100..	200..	100..	100..	100..	100..	500..	100..	100..	
17. Mahamookalanayake M.H.	100..	500		250..	250..	250..	1,500..	250..	200..	200..	200..	1,000..	200..	200..	
18. Sandalankawa M. H.	100..	500		100..	100..	100..	500..	100..	100..	100..	100..	250..	100..	100..	
19. Ehetuwewa M. H.	100..	500		250..	250..	250..	1,000..	250..	750..	750..	750..	2,000..	750..	750..	
20. Gomegoda R. H.	100..	800		200..	200..	200..	1,000..	200..	1,000..	1,000..	1,000..	4,000..	1,000..	1,000..	
21. Moonamaldeniya M. H.	100..	500		200..	200..	200..	1,000..	200..	1,000..	1,000..	1,000..	4,000..	1,000..	1,000..	
22. Tambarambuwa M. H.	100..	500		200..	200..	200..	1,000..	200..	200..	200..	200..	500..	200..	200..	
23. Mohottuwagoda M. H.	100..	500		100..	100..	100..	500..	100..	100..	100..	100..	500..	100..	100..	
24. Talampitiya P. U.	100..	800		350..	350..	350..	1,500..	350..	1,500..	1,500..	1,500..	6,000..	1,500..	1,500..	
25. Bowatte M. H.	100..	500		150..	150..	150..	200..	150..	250..	250..	250..	1,000..	250..	250..	
26. Kobegane M. H.	100..	500		200..	200..	200..	750..	200..	300..	300..	300..	1,000..	300..	300..	
27. Madhapola M. H.	100..	500		100..	100..	100..	500..	100..	1,000..	1,000..	1,000..	3,500..	1,000..	1,000..	
28. Mahananneriya M. H.	100..	500		100..	100..	100..	250..	100..	500..	500..	500..	2,000..	500..	500..	
29. Koshena M. H.	100..	500	150..	150..	150..	500..	150..	150..	150..	150..	1,000..	150..	150..		

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DEPARTMENT OF HEALTH—KEGALLE DIVISION

Supply of Cooked Provisions without Milk

SERVICE and Persons eligible to tender.—The Superintendent of Health Services, Kegalle, will receive separate sealed fresh tenders from Ceylonese and Ceylonese firms for the supply of cooked provisions without milk to the institutions mentioned in Column I of the schedule hereto for the period mentioned in column 6 of the schedule.

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

Approved Rural Development Societies or Registered Co-operative 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 whether at this office or any of the offices of the Superintendents of Health Services at Anuradhapura, Badulla, Batticaloa, Colombo, Galle, Jaffna, Kalutara, Kandy, 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 deposit 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 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.

(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 vouchers 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.

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, Kegalle. 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 Divisional Secretary 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 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 forms 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 price.

9. *Validity of Tendered Rates.*—The rates quoted by the tenderers should be valid for the period of contract mentioned in 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 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 forms and comply with the requirements therein. Tenderers should also note the conditions of the agreement in the tender forms.

(i) *Patients's Diet :—*

- (a) that the quantity of some of the components of diets such as sugar, bread, dry fish and eggs have been reduced in the new scale to keep the cost of a diet within a reasonable limit. Comparison of rates should not therefore be made with that of the past years ;
- (b) any variation of price of rice from Rs. 2.15 per measure will be considered for adjustment in the rates of diet contracted for as and when the changes occur ;
- (c) whenever rice is supplied by the Food Commissioner on the coupons surrendered by patients proportionate deductions will be made from the contractors vouchers for such supplies ;
- (d) contractor should purchase rice from the nearest Co-operative Stores/Paddy Marketing Board and no transport cost will be paid.

(ii) *Servants Diets :—*

- (a) servants are given bread diet as usual and there is no change in the quantities of provision except a reduction of firewood ;
- (b) if it is decided at a later date to provide servants with rice meals either on surrender of coupons or otherwise the difference between the cost of rice and the cost of quantity, of bread not supplied will be deducted from the contractors vouchers. Purchase of rice required for servants diet will also have to be made by the contractor as in the case of patients.

Office of the Superintendent of Health Services,
Kegalle, December 14, 1973.

D. B. NEANGODA,
Superintendent of Health Services, Kegalle.

SCHEDULE REFERRED TO

(1) <i>Institution</i>	(2) <i>Tender Deposit</i>	(3) <i>Security Deposit</i>	(4) <i>Date and Time of closing of Tenders</i>	(5) <i>Approximate Quantity of Diets P.A.</i>										(6) <i>Period of the Tender</i>
				<i>For Servants</i>					<i>For Patients</i>					
				<i>Eggs</i>	<i>Fish</i>	<i>Beef</i>	<i>Dry Fish</i>	<i>Vegetables</i>	<i>Eggs</i>	<i>Fish</i>	<i>Beef</i>	<i>Dry Fish</i>	<i>Vegetables</i>	
Deraniyagala D.H.	100	800	17th January, 1974, at 10 a.m.	400	400	400	400	1,200	500	500	500	500	1,500	1st February, 1974, to 31st December, 1974
Mawanelia P.U.	100	600		500	500	500	500	1,500	1,000	1,000	1,000	1,000	2,500	
Hemmatagama R.H.	100	400		100	100	100	100	300	400	400	400	400	1,200	
Mahapallegama R.H.	100	400		200	200	200	200	600	400	400	400	400	1,200	
Beligala R.H.	100	400		200	200	200	200	600	400	400	400	400	1,200	
Pingeniya R.H.	100	400		200	200	200	200	500	400	400	400	400	1,000	
Kandapitapattu M.H.	100	300		80	80	80	80	200	100	100	100	100	300	
Algama M.H.	100	300		100	100	100	100	300	100	100	100	100	300	
Hettimulla M.H.	100	300		100	100	100	100	300	100	100	100	100	300	
Bulathkohupitiya M.H.	100	300		100	100	100	100	300	200	200	200	200	600	
Hinguralakanda M.H.	100	300		100	100	100	100	300	100	100	100	100	300	
Nakuddala M.H.	100	300		100	100	100	100	300	50	50	50	50	200	
Weragala M.H.	100	300		50	50	50	50	100	50	50	50	50	100	
Atale M.H.	100	300		100	100	100	100	200	100	100	100	100	200	

DEPARTMENT OF HEALTH—VAVUNIYA DIVISION

Supply of Cooked Provisions without Milk—1974

SERVICES and Persons eligible to tender.—The Superintendent of Health Services, Vavuniya, 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 February 01, 1974 to December 31, 1974.

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

Approved Rural Development Societies or registered Co-operative Societies including Multi-purpose Societies and Unions. 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 Superintendents of Health Services at Anuradhapura, Badulla, Batticaloa, Colombo, Galle, Jaffna, Kalutara, Kandy, Kegalla, Kurunegala, Matara, Matale, Puttalam and Ratnapura. 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, VAVUNIYA. 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 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 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 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) Whenever rice is supplied by the Food Commissioner on coupons surrendered by patients proportionate deductions will be made from the contractor's vouchers for such supplies.

(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 provide for 12 ounces of rice is amended to 7 ounces.

(iv) 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.

(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 the 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.
- (c) Servants are given bread diet as usual and there is no change in the quantities of provision except a reduction of firewood.
- (d) If it is decided at a later date to provide servants with rice meals either on surrender of coupons or otherwise the difference between the cost of rice and the cost of quantity of bread not supplied will be deducted from the contractor's vouchers. Purchase of rice required for servants diet will also have to be made by the contractor as in the case of patients.

14. Contractor should purchase rice from the nearest Co-operative Stores/Paddy Marketing Board and no transport cost will be paid.

SCHEDULE REFERRED TO

(1) <i>Institution</i>	(2) <i>Tender Deposit</i>	(3) <i>Security Deposit</i>	(4) <i>Date and time of Closing of Tender</i>	(5) <i>Approximate Quantity of Diets</i>																			
				<i>Servants</i>					<i>N. P. Patients</i>														
				<i>Fish</i>	<i>Beef</i>	<i>Egg</i>	<i>Dry Fish</i>	<i>Vegetable</i>	<i>Fish</i>	<i>Beef</i>	<i>Egg</i>	<i>Dry Fish</i>	<i>Vegetable</i>										
<i>Vavuniya Division :</i>	<i>Rs.</i>	<i>Rs.</i>																					
Adampan, D.H. ..	100	800	16.01.74 at 10 a.m.	1,800	—	700	300	2,100	2,650	—	1,250	500	3,750										
Murunkan, C.H. ..	100	800		1,050	—	520	525	1,560	2,000	—	525	230	2,150										
Talaيمانار, D.H. ..	100	600		400	—	400	720	1,200	360	—	360	720	1,080										
Cheddikulam, P.U. ..	100	800		760	—	370	390	1,150	1,400	—	750	760	2,200										
Pesalai, P.U. ..	100	600		850	—	400	420	1,225	700	—	340	400	1,100										
Puthukudiruppu, P.U. ..	100	600		80	—	75	150	240	115	—	100	210	350										
Silavathurai, R.H. ..	100	600		525	175	500	700	1,500	900	300	400	1,200	1,200										
Vidaltivu, R.H. ..	100	400		480	—	250	250	840	1,325	—	700	720	2,050										
Mankulam, M.H. ..	100	400		35	—	32	32	130	30	—	30	30	125										
Nedunkerni, M.H. ..	100	400		135	—	36	35	35	110	—	55	70	50										
Poovarasankulam, M.H. ..	100	400		90	—	45	70	130	60	—	20	25	80										
Pavatkulam, M.H. ..	100	400		40	—	20	20	60	65	—	30	35	60										

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DEPARTMENT OF HEALTH—PUTTALAM DIVISION

Supply of Cooked Provisions without Milk

SERVICE and Persons eligible to Tender.—The Superintendent of Health Services, Puttalam, 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 1, 1974 to December 31, 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 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, Galle, Jaffna, Kalutara, Kandy, Kegalle, Kurunegala, Matara, Matale, Vavuniya and Ratnapura. 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 to 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.

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, PUTTALAM. 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 acknowledgement of tender.

6. *Closing of Tenders.*—The tenders will close at the 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 services 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 circumstance 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 the 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 the 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, 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 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.

(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 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 rates 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 S. H. S.,
 Puttalam, December 17, 1973.

A. ARUMAINAYAGAM,
 Superintendent of Health Services, Puttalam.

(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	Beef	Dry Fish	Vege- Table	Eggs	Fish	Beef	Dry Fish	Vege- table	Eggs
Kalpitiya P.U. . .	100	800	10 a.m. on 4.1.74	300	300	200	700	300	1,000	1,000	700	200	700
Kottukachchiya R.H.	100	800		200	200	200	800	200	1,000	800	800	200	700
Nawagattagama R.H.	100	800		300	300	300	1,200	200	1,300	1,200	1,200	2,400	700
Udappuwa R.H.	100	600		300	—	200	1,000	200	1,000	—	800	2,000	800
Mampuri R.H. . .	100	600		150	150	100	800	100	400	400	400	900	300
Mahakumbukadawela M.H.	100	300		50	50	50	800	150	10	10	10	20	10
Anamaduwā D.H.	100	800		450	450	450	1,350	450	2,500	2,500	2,500	7,500	2,500
Galmuruwa P.U.	100	800		200	200	200	600	200	800	800	800	2,400	800
Dankotuwa P.U.	100	800		300	300	300	900	300	2,100	2,000	2,000	6,000	2,000
Madampe P.U.	100	800		200	200	200	600	200	750	750	750	2,250	750
Mundel P.U. . .	100	800		250	250	250	750	250	1,100	1,100	1,100	3,300	1,100

12-945—Gazette No. 92 of 73.12.28.

DEPARTMENT OF EDUCATION

Tenders for the Transport of "Care" Biscuits to
 Schools in North Central Region—1974

TENDERS are invited for transport of "CARE" Biscuits packed in cardboard boxes, size 19 in. x 11 in. x 9 in., each containing 20 lbs, from the under-mentioned supply stations to schools in the circuits (according to electorates) mentioned below :—

Supply Station	Circuit
Anuradhapura	(1) Anuradhapura (2) Medawachchiya (3) Horowpotana (4) Mihintale (5) Kalawewa (6) Kekirawa
Polonnaruwa	(1) Polonnaruwa (2) Minneriya

2. Tenders should be forwarded for each circuit separately. Tenders for the transport of biscuits in the above-mentioned circuits will be received by the Chairman, Tender Board, Education Department, North-Central Region, Anuradhapura, up to 10 a.m. on Thursday the 17th January, 1974. All tenderers will be allowed to be present at the opening of the tenders at 10.30 a.m. on Thursday, the 17th January, 1974.

3. Tenders should be on the prescribed form obtainable at the Education Department, North-Central Region, Anuradhapura.

4. Tender forms will be issued up to 3 p.m. Wednesday the 16th January, 1974, on production of receipt of tender deposit of Rs. 100 for each supply station, which should be made at the Education Office, Anuradhapura or at any Kachcheri. Approved Societies are exempted from the payment of deposit.

5. Before the issue of tender forms the respective tenderer should furnish to the satisfaction of the

Regional Director of Education, North-Central Region, Anuradhapura, a recent certificate of worth from the Divisional Revenue Officer of the area in respect of immovable property to the value of Rs. 10,000. If it is proposed to tender for more than two circuits the tenderer should be in possession of two fully covered lorries. If the number of circuits is two or less than two, the number of lorries in his possession can be one. The tenderers should provide proof that the vehicles are registered in their names and have been duly licensed for the year 1974. Approved Co-operative Societies, Rural Development Societies and Labour Co-operative Societies, should produce before the Regional Director of Education of the North-Central Region, Anuradhapura, a certificate from the Assistant Commissioner of Co-operative Societies, from the Director of Rural Development or from the Commissioner of Labour as the case may be, to the effect that such Society is capable of undertaking the work before the tender forms can be issued. No tender forms will be issued to prospective tenderers who do not satisfy these requirements.

6. Deliveries will have to be made within one week of the receipt of the issue orders from the Regional Director of Education, North-Central Region, Anuradhapura, or the "CARE" Organization. The Tender Board reserves to themselves the right to reject a tender completely or accept a part of a tender. Tenderers should keep their offers open for acceptance up to six weeks after closing of tenders. All conditions of tenders and other necessary particulars can be obtained from the Anuradhapura Education Office.

WILSON BANDARANAYAKE,
 Regional Director of Education,
 N. C. R.

Education Department,
 Anuradhapura, 17th December, 1973.
 2-1004—Gazette No. 92 of 73.12.28

REPUBLIC OF SRI LANKA
 Department of Fisheries
 SRI LANKA FISHERIES PROJECT
 TENDER NOTICE

GOODS sought.—The Director of Fisheries will receive the proceeds of a loan which the Asian Development Bank (ADB) has made from its Special Funds resources to the Government of the Republic of Sri Lanka for the implementation of the Sri Lanka Fisheries Project, which includes the procurement by the Director of Fisheries of:

- (a) 200 marine diesel engines (continuous rated brake HP 25/33) with spare parts;

- (b) Polyester resin, fibreglass reinforcements and other materials for the construction of 200 28-foot class fishing vessels;
- (c) Fishing gear including nylon gill nets (and accessories) for the above vessels;
- (d) Ten Jeeps, ten trailers, spare parts, tools and accessories; and
- (e) Ten insulated ½ ton vans.

2. Eligible tenderers.—Tenders will shortly be invited from individuals, partnerships or corporations located in eligible countries, namely, Australia, Belgium, Canada, Denmark, Finland, Federal Republic of Ger-

many, Italy, Japan, Netherlands, New Zealand, Norway, Switzerland, United Kingdom and the developing member countries of the Asian Development Bank including Afghanistan, Bangladesh, British Solomon Islands, Burma, Republic of China, Fiji, Hong Kong, India, Indonesia, Khmer Republic, Republic of Korea, Laos, Malaysia, Nepal, Pakistan, Papua New Guinea, Philippines, Singapore, Thailand, Kingdom of Tonga, Republic of Viet-Nam and Western Samoa for the supply of the above goods produced in these countries. Tenders will also be invited from tenderers located in Sri Lanka to supply the goods produced in eligible countries. Any person, firm or corporation whose name appears on the list of Sri Lanka State defaulting contractors is not eligible to tender. Further detailed eligibility requirements will appear in the tender documents.

3. *Contracts to be awarded.*—It is expected that one contract will be awarded for each of the five categories of goods specified in paragraph 1 (a) to (e) above.

4. *Tender documents.*—A separate set of tender documents will be required for each contract. Within 14 days from the date of this notice, tender documents

relating to any or all contracts may be obtained from the Director of Fisheries, address below, upon written request accompanied by a non-refundable remittance of Sri Lanka Rs. 250 or U.S. \$ 25 (or its equivalent in any convertible currency) as payment for each set of tender documents requested. Tender documents will not be issued to any person, firm or corporation whose name appears on the list of Sri Lanka State defaulting contractors.

5. Tenders will be received until 10 a.m. on 3rd April, 1974.

V. L. C. PIETERSZ,
Actg. Director of Fisheries.

Date : 21st December, 1973.
Department of Fisheries,
P. O. Box 531,
Galle Face, Colombo 3, Sri Lanka.
Telephone : 27431
Cable address : "FISHERIES"
12-932—Gazette No. 92 of 73.12.28

CEYLON FISHERIES CORPORATION

Tender For The Supply And Delivery Of Marine
Paints

SEALED Tenders will be received by the Chairman, Tender Board, Ceylon Fisheries Corporation, Rock House Lane, Colombo 15, for the supply of Marine Paints.

Tender Forms and further particulars can be obtained from the undersigned.

Tenders close at 2.30 p.m. on 4.1.74

Tender Forms will be issued upto 12 noon on 3.1.74.

Manager, Supplies & Stores.

Supplies & Stores Division,
Rock House Lane,
Colombo 15,
17th December, 1973.
12-993—Gazette No. 92 of 73.12.28.

CEYLON TRANSPORT BOARD

THE Chairman, Tender Board, Ceylon Transport Board, 250, Kirula Road, Colombo 5, will receive separate sealed tenders for the following works upto 10 a.m. on 1974.01.23.

Description	Minimum registered value of contractors.
1. Mahiyangana Depot—Construction of Workshop Buildings, Time Office & Fence.—EC/589.	Rs. 175,000

Tenders should be made in duplicate on the forms obtainable from the Chief Civil Engineer from whom all particulars can be obtained and at whose office drawings can be examined. The Contractors registered

in the C. T. B. or Government Departments, or registered Corporation for Civil Engineering Works to the values shown against each works are eligible to tender on production of refundable tender deposit receipts for item 1 Rs. 200 and non refundable form fee receipts for item 1 Rs. 40 to the Chief Civil Engineer on or before 12 noon 22.01.74 for the issue of necessary tender documents. Tenderers should produce credentials for examination and only after such credentials are accepted by the Chief Civil Engineer, tender deposit *only by cash* could be made with the Chief Accounting Officer.

Chief Civil Engineer,
Ceylon Transport Board.

200, Kirula Road,
Colombo 5.
12-995—Gazette No. 92 of 73.12.28

CEYLON TRANSPORT BOARD

THE Chairman Tender Board, Ceylon Transport Board, 200, Kirula Road, Colombo 5, will receive sealed tenders upto 10 a.m. on 30th January, 1974, for the Printing and supply of Bus Tickets for 1974.

Tenders are to be made in duplicate on forms obtainable at the office of the Commercial Manager, Commercial Section, Werahera, Boralessgamuwa, upto 12 noon on 29th January, 1974. A refundable tender deposit of

Rs. 100 in cash and a non-refundable tender forms fee of Rs. 10 should be made at the Office of Deputy Chief Accounting Officer, Ceylon Transport Board, Werahera, Boralessgamuwa, and the receipts produced before tender forms are issued.

Further particulars may be obtained from my office at Werahera, Boralessgamuwa.

Commercial Manager.

Werahera,
Boralessgamuwa,
73.12.07
12-994—Gazette No. 92 of 73.12.28

CEYLON TRANSPORT BOARD

THE Chairman, Tender Board, Ceylon Transport Board, 200, Kirula Road, Colombo 5, will receive sealed tenders for the sawing of Halmilla/Hulanhik/Mahogany/Satin/Hora or any other Class II timber, upto 10 a.m. on 23rd January, 1974.

Tenders should be made in duplicate on forms obtainable at my office upto 3 p.m. on the day previous to the closing date mentioned on payment of a non-refundable tender fee of Rs. 10 in cash per each set of tender forms. A tender Deposit of Rs. 100 in cash in

respect of the above tender should be lodged with the Dy. Chief Accounting Officer, C. T. B., Werahera, Boralessgamuwa and the receipt so obtained should be produced at my office for issue of tender forms.

Further particulars may be obtained from my office.

Commercial Manager,
Ceylon Transport Board.

Commercial Section,
Werahera-Boralessgamuwa.
14th December, 1973.

12-996—Gazette No. 92 of 73.12.28

TENDER FOR THE HIRE OF TRANSPORT VEHICLES AND EARTH MOVING AND OTHER EQUIPMENT—T.C.E.O., S.R.

THE Chairman, Tender Board, Regional Office of the Territorial Civil Engineering Organization of the Ministry of Irrigation, Power and Highways, Southern Region, will receive tenders from citizens of Sri Lanka and Firms comprising of citizens of Sri Lanka, for fixing rates for a period of six (6) months from 1st February, 1974, for hire of Lorries, Tractor Trailers, and Tippers for transport and for other equipment for earth work, etc., and for selecting contractors for the various services at the rates fixed.

2. Tenders will close at 10 a.m. on 23.01.1974. Tender forms will be issued up to 2 p.m. on 18.01.1974 on production of a receipt for a tender deposit of Rs. 25

which should be deposited at the office named below or at any other regional office of the Ministry of Irrigation, Power and Highways or at the Kachcheries at Jaffna, Trincomalee and Badulla.

3. Further particulars can be obtained from the Director of Works, Southern Region, Fort, Galle.

K. CHELVARAJAH,
for Director of Works,
Southern Region.

Office of the Director of Works,
Southern Region,
Fort, Galle, 17th December, 1973.

12-934—Gazette No. 92 of 37.12.28

NATIONAL MILK BOARD

SEALED Tenders are hereby invited for the supply of Milk Powder, specifications of which are given below:—

(a) 4,000 Long Tons Spray Dried Full Cream Milk powder.

- (i) The powder shall be obtained by the spray drying of clean fresh cow's milk to which nothing is added and from which nothing is abstracted other than is necessary to adjust the fat content to the desired level.
- (ii) prior to concentration the milk shall be heat treated by raising the temperature to 190°F and holding at that temperature for at least 15 seconds. A rapidly cooled sample of the heated milk shall satisfy the phosphatase test.
- (iii) Concentrated milk shall not be held at evaporator temperature for periods exceeding one hour prior to drying. If longer periods are necessary the concentrated milk shall be cooled as it leaves the evaporator to 45°F or below.
- (iv) Concentrate balance tanks before the drying plant must be duplicated, each one being emptied, cleaned and sterilised at hourly intervals.
- (v) Bacteriological tests shall be carried out at least on the first and last concentrated milk leaving the evaporator on the last concentrated milk entering the drier and on the first and last powder extracted from the drying plant.
- (vi) The powder shall be pale cream in colour and free from browning.
- (vii) The powder shall be of even texture, free flowing and free from lumps.
- (viii) The powder shall be of good odour and flavour, free from foreign and other abnormal odours and flavours.
- (ix) The powder shall show a charred particle content which satisfies Grade A on the A.D.M.I. Standard.
- (x) The moisture content shall not exceed 3.0% at the time of delivery when determined by the method described in British Standard 1743: 1951.
- (xi) The fat content shall not be less than 26.0% when determined by the method described in British Standard 1743: 1951.

- (xii) The acidity shall not exceed 1.5% w/w calculated as Lactic Acid when determined by the method described in British Standard 1743: 1951.
- (xiii) The solubility index shall not exceed 0.5 ml. when determined by the A. D. M. I. method.
- (xiv) The powder shall be free from pathogenic bacteria and bacterial toxins and the total bacterial count, as determined by three days' incubation on nutrient agar at 30°C, shall not exceed 20,000 per gram.
- (xv) Coliform organisms should not be present.
- (xvi) The copper content shall not exceed 2.00 p.p.m.
- (xvii) The powder shall be not more than 4 months' old at the time of arrival in Sri Lanka and each container must be marked clearly, either with an open date of manufacture or a code mark, the identification of which must be made known to us.
- (xviii) The bulk density of the powder shall be 0.55 + 0.02 grams per ml., determined by the method described in British Standard 1743: 1951.
- (xix) This milk powder should be vitaminised as follows:—
Vitamin A—600 i.u. per oz.
Vitamin D—minimum 50, maximum 100 i.u. per oz.

(b) 4,000 Long Tons Roller Dried Full Cream Milk Powder

- (i) The powder shall be obtained by the roller drying of clean fresh cow's milk to which nothing is added and from which nothing is abstracted other than is necessary to adjust the fat content to the desired level.
- (ii) prior to concentration the milk shall be heat treated by raising the temperature to 163°F and holding it at that temperature for at least 15 seconds. A rapidly cooled sample of the heated milk shall satisfy the phosphatase test.
- (iii) Concentrated milk shall not be held at evaporator temperature for periods exceeding one hour prior to drying. If longer periods are necessary the concentrated milk shall be cooled as it leaves the evaporator to 45°F or below.
- (iv) Concentrate balance tanks before the drying plant must be duplicated, each one being emptied, cleaned and sterilised at hourly intervals.

- (v) Bacteriological tests shall be carried out at least on the first and last concentrated milk leaving the evaporator (if evaporated) on the last concentrated milk entering the drier and on the first and last powder extracted from the drying plant.
- (vi) The powder shall be pale cream in colour and free from browning.
- (vii) The powder shall be of good texture and free from lumps.
- (viii) The powder shall be of good odour and flavour free from foreign and other abnormal odours and flavours.
- (ix) The powder shall show a charred particle content which satisfies Grade A on the A. D. M. I. Standard.
- (x) The moisture content shall not exceed 3.0% at the time of delivery when determined by the method described in British Standard 1743 : 1951.
- (xi) The fat content shall not be less than 26.0% when determined by the method described in British Standard 1743 : 1951.
- (xii) The acidity shall not exceed 1.5% w/w calculated as Lactic Acid when determined by the method described in British Standard 1743 : 1951.
- (xiii) The solubility index shall not exceed 15.0 ml. when determined by the A. D. M. I. method.
- (xiv) The powder shall be free from pathogenic bacteria and bacterial toxins and the total bacterial count, as determined by three days' incubation on nutrient agar at 30°C, shall not exceed 20,000 per gram.
- (xv) B Coli type I organisms should not be present.
- (xvi) The copper content shall not exceed 2.00 p.p.m.
- (xvii) The powder shall not be more than 4 months' old at the time of arrival in Sri Lanka and each container must be marked clearly, either with an open date of manufacture or a code mark, the identification of which must be made known to us.
- (xviii) The bulk density of the powder shall be between 0.40-0.50 grams per ml., determined by the method described in British Standard 1943 : 1951.
- (xix) The milk powder should be vitaminised as follows:—
Vitamin A—600 i.u. per oz.
Vitamin D—minimum 50, maximum 100 i.u. per oz.
- (xx) Yeast and mould should not be present.
- (c) 900 Long Tons Skim Milk powder.
Fat % .. 1% or less.
Moisture % .. 3-4%.
Acidity % .. 0.12 to 0.13%.
W.P.N. Index .. 3-5.
- (d) 150 Long Tons Butter Milk Powder.
Fat % .. 10%.
Moisture % .. 3-4%.
Acidity % .. 0.12 to 0.14%.
W.P.N. Index .. 2.5 to 3.
- Packing.*—Milk powder should be packed in 56 lb./25 kilo 5 ply kraft paper bags with one 300 gauge inner polythene liner. Both ends of the bags should be stitched with Crepe Collars and the outer cover of bag should be of Crepe Kraft.
- Closing date of tenders.*—2 p.m. on Friday, 8th February, 1974.
- Last date of issue of tender documents.*—2.30 p.m. on Thursday, 7th February, 1974.
- Last date of receipt of samples.*—Wednesday, 30th January, 1974.
- Tender documents are obtainable from the Supplies Manager, National Milk Board, Narahenpita, Colombo 5, on payment of a refundable deposit of Rs. 250 and a non-refundable tender form fee of Rs. 25. These payments should be made in cash.

Chairman,
Milk Board.

National Milk Board,
P. O. Box 1155,
Colombo 5, December 18, 1973.
12-977—Gazette No. 92 of 73.12.28

DEPARTMENT OF HEALTH—NATIONAL MILK SCHEME—VAVUNIYA DIVISION

Transport of Fresh Milk—1974

SERVICES and Persons Eligible to Tender.—The Superintendent of Health Services, Vavuniya, will receive separate sealed tenders from Ceylonese or Ceylonese Firms for the transport of fresh milk from the premises, of the Railway Station to the Milk Feeding Centres for the period February 1, 1974 to December 31, 1974 both days inclusive, particulars of which are indicated in column 1 of the Schedule hereto.

2. (i) *Tender Deposits.*—A cash deposit of Rs. 100 should be made at a Kachcheri in my favour and a receipt obtained.

(ii) *Tender Forms.*—Tender forms will be issued up to 12 noon prior to the date of closing of tenders from any of the offices of the Superintendents of Health Services at Anuradhapura, Badulla, Batticaloa, Colombo, Galle, 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 the tender forms should be made attaching the receipts obtained for the tender deposits made. Applications for the tender forms should be made sufficiently early to enable prospective tenderers to obtain the forms and submit their tenders before the closing date and time.

3. *Particulars of Worth.*—Persons who do not hold contracts with the Department should before applying for tender forms furnish well in advance of the closing date for tenders particulars of their worth to me or to 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 para. 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 to be transported are given in column 3 of the Schedule hereto.

5. *How Tenders should be forwarded.*—All tenders should be forwarded in duplicate and should be enclosed in a cover addressed to the Superintendent of Health Services, Vavuniya. The envelopes enclosing the sealed tender should bear at the left-hand top corner the nature of services and at the left bottom corner the name and address of the tenderer. The envelope enclosing the tender may be either deposited in the tender box in this office or sent by registered post or handed over personally to the Secretary of the Office of the Superintendent of Health Services, Vavuniya, 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 tenders are opened. The names of the tenderers as well as the rates will be read out to the tenders present. Any tenderer who wishes to scrutinize a tender will, by arrangement with me or any authorised representative, be permitted to scrutinize the duplicate of any tender that has been submitted.

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

9. *Security Deposit.*—The selected tenderer will be required to sign the agreement after furnishing the required security.

10. *Tender Conditions.*—Prospective tenderers should study the tender conditions on the reverse of the tender form and comply with the requirements therein.

11. *Any Other Particulars.*—Any other particulars can be obtained on application to the Superintendent of Health Services, Vavuniya.

Office of the Superintendent of Health Services,
 Vavuniya, December 15, 1973.

T. SANMUGANATHAN,
 Superintendent of Health Services, Vavuniya,

SCHEDULE REFERRED TO

1 Service referred to	2 Area	3 Approximate No. of Pints per Mensem	4 Date of Closing of Gender
1. Mankulam Railway Station to Health Office, Mullaitivu : Health Office, Mullaitivu to Mullaitivu Milk Feeding Centres in the area of District Medical Officer, Mullaitivu.	Mullaitivu ..	7,000 ..	16.01.74
2. Vavuniya Government Farm to Office of the M. O. H., Vavuniya : Office of the M.O.H., Vavuniya to Milk Feeding Centres, in the area of M.O.H., Vavuniya.	Vavuniya ..	1,500 ..	16.01.74

12-918—Gazette No. 92 of 73.12.28.

TENDERS FOR THE PURCHASE AND REMOVAL OF EMPTY TAR BARRELS, EMPTY CEMENT PAPER BAGS—WESTERN REGION

January, 1974. The tenders will be opened at 2 p.m. on the same day 15th January, 1974.

REFERENCE is requested to the Tender Notice appearing in the Government Gazette No. 88 of 30.11.73, calling for tenders for purchase and removal of empty tar barrels, and empty cement paper bags in this Region.

CHRISTOPHER PERIS,
 Director of Works,
 Western Region.

Office of the Director of Works,
 Western Region,
 Conistan Place,
 Colombo 7, 18.12.73.

2. The date of issue of tender forms has been extended up to 12th January 1974. The date of closing of tenders is also extended till 2 p.m. on 15th

12-974—Gazette No. 92 of 73.12.28

DEPUTY FOOD CONTROLLER'S OFFICE—
 MONERAGALA

Tender for the Transport of Flour, 1974

THE Deputy Food Controller, Moneragala District, Kachcheri Moneragala will receive sealed tenders from Ceylonese transport contractors and Multi-Purpose Co-operative Societies for the transport of flour from Badulla Railway Station/Government Supply Station to supply station in the Moneragala District for the period 1st February, 1974 to 31st December, 1974, both days inclusive as per schedule here below:

9. The successful tenderer will be required to sign the agreement within 7 days of the acceptance of the tender. The selected tenderer will be required to pay a sum of Rs. 1,000 as security before the agreement is signed.

10. All demurrage charges should be met by the tenderer. No notice will be given to tenderer by me regarding the despatch of Flour from Colombo. He is expected to verify from S. M. Badulla or Deputy Food Controller Badulla whether any flour is received in Moneragala D.F.C's name and transport it.

2. Tenders should be submitted in duplicate on forms obtainable from the Deputy Food Controller, Kachcheri, Moneragala.

CHANDRANATHA LIYANAARACHI,
 for Deputy Food Controller,
 Moneragala District.

3. A cash deposit of Rs. 100 as tender deposit should be made at this Kachcheri in my favour and a receipt obtained.

The Kachcheri,
 Moneragala,
 15th December, 1973.

4. Tender forms will be issued up to 12 noon prior to the date of closing of tenders at this office. No tender will be considered unless they are on the appropriate form.

SCHEDULE REFERRED TO ABOVE

5. Application for tender forms should be made to the Deputy Food Controller Kachcheri, Moneragala annexing the receipt obtained for the tender deposit.

Item No.	Prescription of Item	Unit per bag of Flour	Rate
1 ..	Transport of flour in lorries from Badulla Railway Station/Badulla Supply Station to supply Stations at Moneragala excluding unloading from waggons and loading into lorries	150 lbs. ..	—
	do.	.. 142 lbs.	
	do.	.. 140 lbs.	
	do.	.. 128 lbs.	
	do.	.. 112 lbs.	

6. All alterations and erasures on the tenders forms should be initialled by the tenderer. If any alterations were found without the initials of the tenderer that tender will not be accepted.

7. All tenders should be sealed and forwarded in duplicate under registered cover addressed to the Deputy Food Controller, Kachcheri Moneragala. The cover enclosing the sealed tender should bear at the left hand top corner "Tender for the transport of flour".

8. Tenders will be closed at this office at 11 a.m. on 15th January, 1974.

12-1086—Gazette No. 92 of 73.12.28

Sale of Articles, &c.

DEPARTMENT OF GOVERNMENT SUPPLIES

Auction Sale of Unserviceable Articles

THE undermentioned unserviceable articles will be sold by public auction at the premises of the Department Supplies, Sir Chittampalam Gardiner, Mawatha, Colombo 2, on 22nd January, 1974 at 10 a.m.

2. Successful bidders should make cash payments in full and remove the articles immediately after the sale.
3. The Director of Government Supplies reserves the right to cancel or defer the sale or reject any bid.
4. These articles will be available for public inspection at the Department of Government Supplies, Sir

Chittampalam Gardiner Mawatha, Colombo 2, between 9 a.m. and 2.30 p.m. on the previous day.

5. Further information could be had from the Office Assistant, Department of Government Supplies.

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

Office of the Director of Govt. Supplies,
P. O. Box 418,
Colombo 2.
28th December, 1973.

12-1034—Gazette No. 92 of 73.12.28

AUCTION SALE—FOREST DEPARTMENT

TWO lots containing (1) 142 logs of satin, palu, milla, panakka, neralu, sapu, diyami, kolon and godarikilla species equivalent to 2215.6 cubic feet and (2) 7,593 pieces of sawn timber of the species milla, neralu, sapu, kirikon and kolon equivalent to 2867.4 cubic feet will be sold by public auction at 10 a.m. on 31.12.1973 at the Forest Department, Handa-pangala, Teak Nursery, premises at Watta, Wellawaya.

Further particulars could be obtained either from the Divisional Forest Officer, Nuwara Eliya, the Range

Forest Officer, Moneragala or the Officer-in-charge, Teak Nursery at Watta, Wellawaya.

V. R. NANAYAKKARA,
for Conservator of Forest.

Office of the Conservator of Forests,
P. O. Box 509,
Kew Road,
Colombo 2.

12-944—Gazette No. 92 of 73.12.28

ARMY HEADQUARTERS

Auction Sale of Unserviceable Vehicles

THE undermentioned unserviceable vehicles will be sold by Public Auction at the Army Ordinance Depot, Panagoda, Homagama, at 10 a.m. on Wednesday, 16th January, 1974.

- | | | |
|------------------------------|----|---------|
| (1) Motor Cycles (B.S.A.) | .. | Nos. 16 |
| (2) Staff Cars Ford Fairlane | .. | Nos. 01 |
| (3) Willys Station Wagon | .. | Nos. 01 |
| (4) Land Rover | .. | Nos. 01 |
| (5) Willys Jeep | .. | Nos. 11 |
| (6) Thames Trader 3 Ton | .. | Nos. 02 |
| (7) Thames Trader 4 Ton | .. | Nos. 01 |
| (8) Fordson Thames 3 Ton | .. | Nos. 04 |
| (9) Willys Beep C.P.C. | .. | Nos. 09 |

The successful bidders should make payment in full and remove the Vehicles from the Auction Sale Premises

before 3.30 p.m. on the date of Sale. No Cheque will be accepted.

Those vehicles will be available for inspection on 15th January, 1974, between 10 a.m. to 3.30 p.m. at the following address.

Ordinance Depot,
Army Cantonment,
Panagoda, Homagama.

Col. E. T. DE Z. ABEYSEKERA,
for Commander of the Army.

Army Headquarters,
P. O. Box 553,
Colombo, 18th December, 1973.

12-975—Gazette No. 92 of 73.12.28

Unofficial Notices

I, Malinee Chitra Ratnagopal, presently of No. 10, Charles Place, Colombo 3, do hereby revoke and cancel all powers of Attorney granted by me to Raja Jayagandi Ratnagopal of No. 3, Eaton Terrace, London, presently of Colombo.

MALINEE CHITRA RATNAGOPAL.

I certify that above named Malinee Chitra Ratnagopal placed her signature this 14th day of December, 1973, at Mt. Lavinia in my presence.

EDMOND SAMARAKKODY,
Proctor, S.C.

12-981—Gazette No. 92 of 73.12.28

NOTICE OF ENROLMENT

I, SIRIPALA WITANACHCHI of Ganegama South, Baddegama, presently of No. 272/2, Pahalawela Road, Talangama South, Battaramulla, 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 THE REPUBLIC OF SRI LANKA, to be admitted and enrolled as a PROCTOR OF THEIR LORDSHIPS' COURT.

19th December, 1973.

S. WITANACHCHI.

12-978—Gazette No. 92 of 73.12.28

NOTICE OF ENROLMENT

I, **IGNATIUS RABINDRANATH NAHVELER FERNAN-DOPULLE** of "Arunagiri", Thoppu, Kochchikade, 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 THE REPUBLIC**

OF SRI LANKA to be admitted and enrolled as an **ATTORNEY-AT-LAW OF THEIR LORDSHIPS' COURT.**

I. R. N. FERNANDOPULLE.

19th December, 1953.

12-1044—Gazette No. 92 of 73. 12 28

Applications for Foreign Liquor Licences

LIQUOR LICENCE

WE hereby give notice that we have on the 29th November, 1973, applied to the Government Agent, Nuwara Eliya, for the licence shown in the Schedule hereto annexed for the licensing period ending 31st December, 1974, in compliance with Excise Notification No. 200 of the 30th September, 1930.

SCHEDULE

1. Name and address of applicant: **The Nuwara Eliya Hotels Co. Ltd., Grand Hotel, Nuwara Eliya.**

2. Description of licence applied for: **Hotel Licence, 2 Subsidiary Bars and 1 Service Bar.**

3. State whether application is for renewal of existing licence or licences or for a new licence or licences: **Renewal of existing licences.**

4. Situation of premises to be licensed: **Grand Hotel, Nuwara Eliya.**

R. N. P. JAYATUNGA,
Manager,
Name of Applicant.

12-984—Gazette No. 92 of 73.12.28

Auction Sales

AUCTION SALE

Property at **Talwatta, Kelaniya** with an upstairs building for sale under a Mortgage Decree

UNDER and by virtue of the Commission to Sell issued to me in D.C. Colombo, Case No. 12,088/M.B., and in terms of the Decree entered in this case against the Defendant **Ganegodage Don Wilmon Weerasinghe** of No. 33, Talwatta, Kelaniya, for the recovery of a sum of Rs. 5,325 with interest on Rs. 5,000 at 18 per cent. per annum up to 30.4.1971, and thereafter on the principal sum at 12 per cent. per annum till payment in full and costs of suit, I shall sell by **PUBLIC AUCTION** on **FRIDAY, 18th JANUARY, 1974, at 5 p.m., at the spot—**

Lot B of **Kahatagahawatte** with building bearing No. 33, Talwatta, Kelaniya, trees and plantations standing thereon situated at **TALWATTE** in **Adikari Pattu** of **Siyane Korale** in District of Colombo, Western Province, containing in extent **26.30 Perches.**

For inspection of Title Deeds and for further particulars apply to **Upali W. Jayasooriya, Esqr., Proctor & Notary, Hulftsdorp Street, Colombo 12.**

K. G. EDMUND,
Commissioner,
7, Belmont Street,
Colombo 12. Auctioneer, Broker & Valuer.

12-985/1—Gazette No. 92 of 73.12.28

AUCTION SALE

Property at **Dias Place, San Sebastian, Colombo**, under a Mortgage Decree for sale

UNDER the Commission to Sell issued to me in D.C. Colombo, Case No. 11,904/M.B., and in terms of the Decree entered in this case against the defendants (1) **Sithy Khalida Mowlana, nee Mohamed Thassim,** and (2) **Seyed Faisal Omar Mowlana,** both now of No. 10, Nanaamitra Place, off Halgaswatte Lane, Colombo 6, and the necessary parties, for the recovery of a sum of Rs. 16,250 with interest on Rs. 15,000 at 12 per cent. per annum from 11.9.1969, till payment in full and costs of suit—Less Rs. 14,700 paid from time to time,

I shall sell by **Public Auction** on **Saturday, 19th January, 1974, at 4 p.m., at the spot—**

Premises Nos. 120 and 124, **Dias Place, San Sebastian, Colombo**, with the buildings standing thereon and, containing in extent **7.62 Perches.**

For inspection of Title Deeds and for further particulars apply to **W. Rajasingham, Esqr., Proctor and Notary, 93, Hulftsdorp Street, Colombo 12. Telephone-23114.**

K. G. EDMUND,
Commissioner,
7, Belmont Street,
Colombo 12. Auctioneer, Broker & Valuer.

12-985/2—Gazette No. 92 of 73.12.28

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 payment 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

1974

<i>Month</i>	<i>Date of Publication</i>	<i>Last Date and Time of Acceptance of Notices for publication in the Gazette</i>				
January	Friday	04.01.74	..	12 Noon	Wednesday	26.12.73
	Friday	11.01.74	..	12 Noon	Wednesday	02.01.74
	Friday	18.01.74	..	12 Noon	Wednesday	09.01.74
	Friday	25.01.74	..	12 Noon	Wednesday	16.01.74
February	Friday	01.02.74	..	12 Noon	Wednesday	23.01.74
	Friday	08.02.74	..	12 Noon	Wednesday	30.01.74
	Friday	15.02.74	..	12 Noon	Tuesday	05.02.74
	Friday	22.02.74	..	12 Noon	Wednesday	13.02.74
March	Friday	01.03.74	..	12 Noon	Tuesday	19.02.74
	Friday	08.03.74	..	12 Noon	Wednesday	27.02.74
	Friday	15.03.74	..	12 Noon	Wednesday	06.03.74
	Friday	22.03.74	..	12 Noon	Wednesday	13.03.74
	Friday	29.03.74	..	12 Noon	Wednesday	20.03.74

L. W. P. PEIBIS,
Government Printer.

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