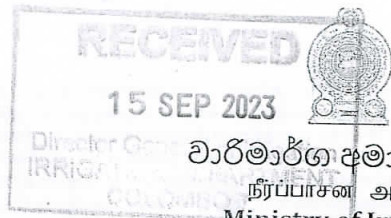


5674



12

வார்த்தா சபாநாயகம்
நிர்வாக அமைச்சு
Ministry of Irrigation

500, T.B. Jayah Mawatha, Colombo 10

මගේ අංකය எனது இல My No	MI/TS/Procurement Plan/2020/58(I)	ඔබේ අංකය உனது இல Your No	දිනය நிகதி Date
			14.09.2023

01. Director General, Irrigation Department
02. Director General, Mahaweli Authority of Sri Lanka (MASL)
03. Chairman/General Manager, Central Engineering Consultancy Bureau(CECB)
04. Chairman, Mahaweli Consultancy Bureau (MCB)
05. Chairman, Engineering Council of Sri Lanka (ECSL)
06. Chairman, Central Engineering Services (pvt) ltd (CESL)
07. Director, Irrigation Management Division (IMD)
08. Head, International Training Institute of Irrigation & Water Management – Kotmale (KITI)
09. Project Director, Uma Oya Multipurpose Development Project (UOMDP)
10. Programme Director, Mahaweli Water Security Investment Programme (MWSIP)
11. Project Director, Climate Resilience Multi-phase Programmatic Approach Project (CResMPA)
12. Project Director, Climate Resilient Integrated Water Management Project (CRIWMP)
13. Project Director, Thalpitigala Reservoir Project
14. Project Director, Lower Malwathu Oya Multisector Development Project
15. Project Director, Maduru Oya Right Bank Development Project
16. Project Director, Integrated Watershed and water Resources Management Project (IWWRMP)
17. Project Director, Kiul Oya Reservoir Project
18. Project Director, Mundeni Aru River Basin Development Project
19. Project Director, Kubukkan Oya Reservoir Project

Delegation of Financial Authority for the Year – 2023
Financial Regulation -135 (as per Supplementary 35 to the Procurement Guideline under the Section of 2.14)

This has reference to my even Letter No. MI/TS/Procurement Plan/2020/58(I) dated 07.02.2023. (Copy attached)

As per the above letter, my concurrence has to be obtained before publishing the paper advertisement. However, in order to expedite the procurement process, in future, while submitting the paper advertisement for publishing, submit a copy of the paper advertisement to my office for my reference purposes.

Also, please adhere to the instruction given in the circular No. 08/2019, regarding the electronic procurement as well (Copy attached)

Please take necessary approval before awarding the contract from the relevant authorities as stipulated in above referred letter. But the procurement committee decisions need not to be submitted for my concurrence before awarding. However, please submit the copy of awarding letter for each procurement for my information once the procurement process is finalized.

U. D. C. Jayalal
Secretary
Ministry of Irrigation
No. 500, T.B. Jayah Mawatha,
Colombo 10.

- Copies:
01. Add. Secretary(Admin/(T&P)- for your information and necessary action please
 02. CFO/Chief Accountant for your information and necessary action please, when preparing Delegation of Authority for the year 2023 please
 03. Chief internal Auditor - for your information and necessary action please

தொழில்நுட்ப பிரிவு Technical Division 011 - 2684395	செயலாளர் Secretary 011 - 2676844	தொலைபேசி Fax 011 - 2676846
---	--	----------------------------------



වාරිමාර්ග අමාත්‍යාංශය
நீர்ப்பாசன அமைச்சு
Ministry of Irrigation

500, ටී.බී.ජයා මාවත,
කොළඹ 10

500, ටී.බී.ජයා මාවත,
කොළඹ 10

500, T.B. Jayah Mawatha,
Colombol 10

මගේ අංකය
எனது இல
My No

MI/TS/Procurement Plan/2020/58(I)

ඔබේ අංකය
உனது இல
Your No

දිනය
திகதி
Date 01.02.2023

01. Director General, Irrigation Department
02. Director General, Mahaweli Authority of Sri Lanka (MASL)
03. Chairman/General Manager, Central Engineering Consultancy Bureau(CECB)
04. Chairman, Mahaweli Consultancy Bureau (MCB)
05. Chairman, Engineering Council of Sri Lanka (ECSL)
06. Chairman, Central Engineering Services (pvt) ltd (CESL)
07. Director, Irrigation Management Division (IMD)
08. Head, International Training Institute of Irrigation & Water Management – Kotmale (KITI)
09. Project Director, Climate Resilience Multi-phase Programmatic Approach Project (CResMIPA)
10. Project Director, Climate Resilient Integrated Water Management Project (CRIWMP)
11. Project Director, Thalpitigala Reservoir Project
12. Project Director, Lower Malwathu Oya Multisector Development Project
13. Project Director, Maduru Oya Right Bank Development Project
14. Project Director, Integrated Watershed and water Resources Management Project (IWWRMP)
15. Project Director, Kidu Oya Reservoir Project
16. Project Director, Mundeni Aru River Basin Development Project
17. Project Director, Kubukkan Oya Reservoir Project

Delegation of Financial Authority for the Year – 2023
Financial Regulation -135 (as per Supplementary 35 to the Procurement Guideline under the Section of 2.14)

This is further to my Letter No.MI/SEC/Pro.Progress/36 dated 27/10/2022. (Copy attached)

After the procurement plan is approved relevant procurement committees would start the procurement activities. As per the procurement guidelines the bidding document including paper notice has to be approved by the relevant PC, as the first step of procurement activity. However, relevant PC decision should be submitted for my concurrence as CAO, before publishing the advertisement.

තාක්ෂණ අංශය
தொழில் நுட்பப் பிரிவு
Technical Division
011 - 2684395

ලේකම්
செயலாளர்
Secretary
011 - 2676844

ෆැක්ස්
தொலை நகல்
Fax
011 - 2676846

(65)

According to the Delegation of Financial Authority in terms of Financial Regulation -135, you are hereby authorized to award contract up to Rs.5Mn. The procurement Value above Rs.5Mn, (up to maximum PPC/DPC limits stated in the Supplementary 35 to the procurement Guideline Reference 2.14.1) it is mandatory requirement to take approval from the relevant Additional Secretary of the Ministry of Irrigation as the authorizing officer mentioned in attachment – 1. However, you are hereby informed to submit the relevant procurement Committee decisions for the Secretary's concurrence, before awarding.

U. D. Jayalal
Secretary
Ministry of Irrigation

Copies:

01. Add. Secretary(Admin/(T&P)- for your information and necessary action please
02. CFO/Chief Accountant-for your information and necessary action please, when preparing Delegation of Authority for the year 2023 please
03. Chief internal Auditor - for your information and necessary action please



වාරිමාර්ග අමාත්‍යාංශය
 நீர்ப்பாசனம் அமைச்சு
 Ministry of Irrigation

500, වි.සී.ජයා මාවත,
 කොළඹ 10

500, වි.සී.ජයා මාවත,
 කොළඹ 10

500, T.H. Jayal Mawatha,
 Colombo 10

7 OCT 2022

04

Attachment - 01

මගේ අංකය
 எனது இல
 My No } MI/SEC/Pro. Progress/ 36
 உமது இல
 Your No }
 දිනය
 திகதி
 Date } 2022.10.27

අතිරේක ලේකම්, වාරිමාර්ග අංශය
 අතිරේක ලේකම්, මහවැලි අංශය
 අධ්‍යක්ෂ ජනරාල්, වාරිමාර්ග දෙපාර්තමේන්තුව
 අධ්‍යක්ෂ ජනරාල්, ශ්‍රී ලංකා මහවැලි අධිකාරිය
 අධ්‍යක්ෂ, වාරිමාර්ග කළමනාකරණ අංශය
 ආයතනාධිපති, කොත්මලේ ජාත්‍යන්තර පුහුණු ආයතනය
 සාමාන්‍යාධිකාරී, ඉන්ජිනේරුමය කාර්යයන් පිළිබඳ මධ්‍යම උපදේශක කාර්යාංශය
 සාමාන්‍යාධිකාරී, සීමාසහිත මධ්‍යම ඉංජිනේරු සේවා (පුද්ගලික) සමාගම
 සභාපති, මහවැලි උපදේශක කාර්යාංශය
 සියලුම ව්‍යාපෘති අධ්‍යක්ෂවරු

ප්‍රසම්පාදන ක්‍රියාවලිය යාවත් කාලීන කිරීම.

වාරිමාර්ග අමාත්‍යාංශයට අනුබද්ධිත ආයතන වල ප්‍රතිපාදන උපයෝගී කර ගනිමින් නියමිත ප්‍රසම්පාදන ක්‍රියාවලිය අනුගමනය කර ඉදිරියේදී සිදුකිරීමට ඇති ව්‍යාපෘති ක්‍රියාත්මක කිරීම හා මිලදී ගැනීම පිළිබඳ සවිස්තර වාර්තාවක් පහත වගුව පරිදි මා වෙත ලබා දෙන ලෙස කාරුණිකව දන්වා සිටිමි.

02. දේශීය මුදල් හා විදේශ මුදල් යොදවා සිදුකිරීමට යෝජිත ව්‍යාපෘති ක්‍රියාත්මක කිරීම හා මිලදී ගැනීම වෙන් වෙන්ව දැක්වීමට කටයුතු කරන ලෙස දන්වා සිටිමි.

අදාළ ආයතනයේ නම :-					
අනු අංක	ව්‍යාපෘතියේ නම	මිලදී ගැනීමක් නම්, මිලදී ගන්නා අයිතම	පවතින ප්‍රතිපාදන	ප්‍රසම්පාදන කාල රාමුව	වෙනත්

03. වසර මුලදී ඔබ විසින් වාර්ෂික ප්‍රසම්පාදන සැලැස්ම ඉදිරිපත් කලද, එක් එක් ව්‍යාපෘති වල ප්‍රසම්පාදන ක්‍රියාවලිය ආරම්භ කිරීමට ප්‍රථම ඉහත පරිදි අමාත්‍යාංශය දැනුවත් කරන ලෙස ද වැඩිදුරටත් දන්වා සිටිමි.

පු.ඩී.සී.ජයලාල්
 ලේකම්
 වාරිමාර්ග අමාත්‍යාංශය

- පිටපත් :-
 01. අති.ලේකම්,(නාක්ෂණ හා ප්‍රසම්පාදන) වාරිමාර්ග අමාත්‍යාංශය :- කරු අදාළ කටයුතු පිළිබඳව
 02. අති.ලේකම්, (වාරි.සංවර්ධන හා කළ.), වාරිමාර්ග අමාත්‍යාංශය :- වාර්තා පවත්වාගෙන යාම
 03. ප්‍රධාන මුද්‍රා නිලධාරී,වාරිමාර්ග අමාත්‍යාංශය :- සඳහා කටයුතු කිරීමට

ලේකම්
 இல
 Secretary }
 කාර්යාලය
 அலுவலகம்
 Office }
 011 - 2684710
 ලැක්ස්
 தொலை நகல்
 Fax }
 011 - 2689548

Handwritten notes and signatures:
 01/10
 31/10/22
 DR/AD
 AD/AD

Department/Institutions	Authorizing Officer by FR-136	Contact Details
Irrigation Department	Additional Secretary (Technical & Procurement)	Eng. W. K. S. Wickramapala Tel No: 0714468124 Fax : 0112-676845
UOMDP		
IWWRMP		
Maduru Oya RB Development Project		
Kiuloya Reservoir Project		

Department/Institutions	Authorizing Officer by FR-136	Contact Details
CRIWMP	Additional Secretary (Water Resources Management)	Eng.(Ms.) P. M. Jayadeera Tel No: 071 - 6855709 Fax : 0112-550057
MWSIP		
Lower Malwathuoya Multisector Development Project		
Talpitigala Reservoir Project		
CResMIPA		

Department/Institutions	Authorizing Officer by FR-136	Contact Details
CECB	Additional Secretary (Projects and Personal Management)	Ms. T. A. Gamage Tel No: 071 - 4448455 Fax : 0112-676846
CESL		
ECSL		

Department/Institutions	Authorizing Officer by FR-136	Contact Details
MASL	Additional Secretary (Irrigation Development)	Eng. D.H.N.L Madawalagama Tel No: 071 - 8006127 Fax: 0112081129
MKDP		
KITI		



ජාතික සහ ප්‍රතිපත්ති සංවර්ධන අමාත්‍යාංශය
 श्री. वित्त, वन्यसंसाधन, वन्यसंसाधन, वन्यसंसाधन, वन्यसंसाधन
 MINISTRY OF FINANCE, ECONOMY AND POLICY DEVELOPMENT

සාමාන්‍ය කාර්යාල සහකාරී, කොළඹ 03. දුරකථන: 011 2464199 ෆැක්ස්: 011 2464199 විද්‍යුත් තැපෑල: PFD/e-GP/Circular/2018 My No	මහලක්, පොලොන්නරුව, කොළඹ 03. දුරකථන: 011 2464199 ෆැක්ස්: 011 2464199 විද්‍යුත් තැපෑල: PFD/e-GP/Circular/2018 Your No	The Secretariat, Colombo 03, Sri Lanka. දුරකථන: 011 2464199 ෆැක්ස්: 011 2464199 විද්‍යුත් තැපෑල: PFD/e-GP/Circular/2018 Date: 17.12.2019
--	--	---

PFD Circular No: 08/2019

To:
 All Secretaries to the Ministries
 Chief Secretaries of Provincial Councils
 Heads of the Departments / District Secretaries
 Chairmen of State Corporations, Statutory Board and State-Owned Enterprises

Implementation of the Electronic Government Procurement (e-GP) System in Sri Lanka

Your kind attention is drawn to the Public Finance Circular No. 05/2018 dated 23.10.2018 and the Public Finance Circular dated 16.11.2018 on "Introduction of an Electronic Government Procurement (e-GP) System into the Sri Lanka Public Sector".

2. The Department of Public Finance has initiated several actions to develop an Electronic Government Procurement (e-GP) system with the technical assistance of "Theekshana", the Research and Development arm of School of Computing of the University of Colombo (UCSC), with the approval of the Cabinet of Ministers. Accordingly, the e-GP Secretariat, which is institutionalized within the Department of Public Finance of the Ministry of Finance conducted few awareness sessions for the Procuring Entities (PEs) and Vendors respectively and have decided to take following course of actions for the implementation of the e-GP system in Sri Lanka through the web portal of www.promise.lk and request your co-operation towards this transformation in procurement management in the public sector.

2.1 Registration of Procuring Entities (PEs)

As the initial step towards using national e-GP procurement flat form¹ in place of current paper based procurement system, we request all government entities² plan to carryout procurements of goods, works, consultancy services or non-consultancy services from 2020 onwards, to register them with the national e-GP system as a PE, before 31 January 2020.

2.2 Registration of Liaison Officers (LOs)

It is also essential to nominate a Liaison officer (LO) of your PE and authorize he/she to register as the LO in the e-GP portal. The LOs are the first contact points of PEs to coordinate with the e-GP Secretariat. Therefore, it is required to nominate a suitable officer (Staff Grade Officer who is conversant with the subject of public procurement along with reasonable experience and knowledge in the use of ICT) as a LO for your organization.

¹ Please visit www.promise.lk and register under Procurement Entity Registration.
² Including Provincial Councils, State Corporations, Statutory Board and State-Owned Enterprises.

Nominated officer should preferably have uninterrupted service term of two (2) years ahead at least. Organizations which have several institutions, departments, sections under the key institution can have more than one LO to be nominated to ease the process. Appointment of LO (officer for procurement functions) is a delegated subject of the Head of the institutions. Once the LOs are appointed for your institution he/she will be issued a specific Username and a Password to login to the e-GP system.

2.3 Registration of Vendors

If the Annual Supplier Registration for the year 2020 of your institution is not completed yet, please request all the vendors who have registered under your institution last year to make their registration for the year 2020 in the www.promise.lk website to enable them to participate in bidding for all respective procurements of the government institutions. However, if vendors are already registered with your institutions, you may please request them to register with www.promise.lk website without paying the registration fee. You are required to obtain prior permission from the DG/PFD for free registration as vendors.

2.4 Publication of the Annual Procurement Plan

As per the Public Finance Circular 01/2014, PEs are required to prepare Annual Procurement Plans (APP). The information given in APP, prepared as per the format given in Annex III of the Public Finance Circular 05/2018 dated 23.10.2018, shall also be uploaded to the www.promise.lk website before 31st December of every year.

2.5 Publication of the Procurement Notices

The following procurement information shall be uploaded to the www.promise.lk website by the LOs on all procurements planned to carry out by PE with effect from January 1, 2020.

1. Advance Procurement Notices/Pre-Procurement Notices
2. Procurement Notices
3. Contracts Awards information⁴

2.6 Use of e-GP portal for "Shopping" Procedure

All the procurements planned to be processed by PEs under the "Shopping Procedure" should be processed through the e-GP system gradually by PEs beginning of January 01, 2020. The use of e-GP portal for other procurement methods will be notified thereafter. e-GP portal also will have many procurement related information including standard products specifications and Procuring Entities are requested to use them to speed up the procurement processors.


3. All required user Guides and information as to how the e-GP system could be used by the LOs, PEs and vendors will be available on the system as guiding references. The LOs and vendors will also be given hands-on trainings on the system initially in Colombo and planned to extend to provinces as well.

³ Head of institutions could be a Secretary of the Ministry, Director General of the Department, Project Director of the Project, Managing Director/Chairman of the Government Owned Company, or Chief Executive Officer of a State-Owned Enterprise.

⁴ As per Section 8.10.1 of the Procurement Guidelines 2006

4. A Help Desk service will be made available by the e-GP Secretariat of the PFD through a hotline and a dedicated e-mail address for PEs as well as for vendors throughout the process until the e-GP system is fully functional.

5. Any further information or clarifications on this may be obtained either from the Director General of Department of Public Finance on 2484614 or the Project Director on 077 7761977 or through promisc@pfd.treasury.gov.lk.


P. Algama
Director General
Department of Public Finance

Sgd/: S.R. Attygalle
Secretary to the Treasury

Copies to : 1. Secretary to the President
2. Secretary to the Prime Minister
3. Secretary to the Cabinet of Ministers
4. Auditor General
5. Chairman, National Procurement Commission