

# ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව

## දැක්ම

රජයේ සෑම ප්‍රසම්පාදන ක්‍රියාවලියක දී ම මුදලට උපරිම වටිනාකමක් සහතිකවනු වස් ඉතා උසස් වෘත්තීමය සම්මතයන් ලඟාකර ගැනීම.

## මෙහෙවර

රාජ්‍ය ආයතන විසින් සිදුකරනු ලබන භාණ්ඩ හා සේවා, වැඩ, උපදේශක සේවා සහ තොරතුරු පද්ධති, ප්‍රසම්පාදනය සඳහා සාධාරණ, අපක්ෂපාතී, විනිවිදභාවයෙන් සහ තරගකාරීවින් යුතු පිරිවැය ඵලදායීත්වය සහිත ප්‍රතිපත්ති, කාර්ය පටිපාටි සහ ක්‍රියාවලි කාලානුරූපීව සම්පාදනය කිරීම.

## වටිනාකම්

අවංකභාවය

වගවීම

විනිවිදභාවය

පිරිවැය පිළිබඳ දැනුවත්බව



## සභාපතිතුමාගේ පණිවිඩය

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 19 වන සංශෝධනය ප්‍රකාරව ස්ථාපිත ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවේ ප්‍රථම වාර්ෂික වාර්තාව සඳහා සභාපතිතුමා වශයෙන් සමාරම්භක පණිවිඩය නිකුත් කිරීමට ලැබීම මා ලද ගෞරවයක් කොට සලකමි.

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව වූ කලී ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 19 වන සංශෝධනය යටතේ 156 ආ ව්‍යවස්ථාව ප්‍රකාරව, සියලුම රාජ්‍ය ආයතන විසින් ප්‍රසම්පාදනය කරනු ලබන භාණ්ඩ හා සේවා, වැඩ, තොරතුරු සේවාසහ උපදේශන සේවා සඳහා සාධාරණ, අපක්ෂපාතී, විනිවිදභාවයෙන් යුත්, තරගකාරී සහ පිරිවැය ඵලදායී ක්‍රියාපටිපාටි සහ මාර්ගෝපදේශ ක්‍රියාත්මක කිරීමේ අරමුණ ඇතිව පිහිටුවන ලද්දා වූ අග්‍රගන්‍ය වූ අස්ථිත්වයකි. රාජ්‍ය ආයතන විසින් ප්‍රසම්පාදනය සිදු කරන ආකාරය පිළිබඳව අධීක්ෂණය කර උචිත බලධරයන් වෙත වාර්තා කිරීමට ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවට තවදුරටත් ව්‍යවස්ථා විධිවිධාන මගින් ඉඩ ලබා දේ. රටක ආර්ථික සංවර්ධනය මෙහෙයවන්නේ ජාතික ප්‍රසම්පාදනය යැයි පැවසීම අනිශේෂ්‍යයක් නොවේ. එමනිසා ජාතික ප්‍රසම්පාදනය තුළ නිසි ශික්ෂණය පිහිටුවීම අවශ්‍ය වන අතර ශ්‍රී ලංකාවේ ආර්ථික වර්ධනය වේගවත් කිරීමට සහාය දක්වමින් ජාතික ප්‍රසම්පාදනයේ අපක්ෂපාතීත්වය, සාධාරණත්වය සහ මුදලට වටිනාකමක් ලබාදීම යන අරමුණු සාක්ෂාත් කර ගැනීම අවශ්‍ය වේ.

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවේ දැක්ම ළඟා කරගැනීමටත් සාධාරණතා කාර්යක්‍රමය සාක්ෂාත් කර ගැනීමටත් සිය ප්‍රථම වර්ෂය තුළ කොමිෂන් සභාව කොපමණ දුරකට කටයුතු ආරම්භ කර ඇත්දැයි මෙම වාර්තාවෙන් විස්තර කෙරේ. ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව 2016 වර්ෂය මුළුමනින්ම කැප කරන ලද්දේ ජාතික ප්‍රසම්පාදනය රටේ සංවර්ධනයට ඉවහල්වන ප්‍රධාන සාධකයක් දක්වා වැඩිදියුණු කිරීම සඳහා පසුබිම සකස් කිරීම වෙනුවෙනි.

මෙම වර්ෂය තුළ ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව ඒකාබද්ධ අරමුදලෙන් ලැබෙන අරමුදල්වලට අමතරව රුමිලියන 10,000ක පමණ අරමුදලක්දායකයන් සලසනු ලබන අරමුදල්වලින්ලබා ගැනීමට ඉදිරි කටයුතු සහ වැඩසටහන් හඳුනා ගනිමින් මධ්‍ය කාලීන කාර්ය සැලැස්මක් සකස් කර ඇත. ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව ආධාර ලබා දෙන නියෝජිතායතනයන්හි සහාය ඇතිව කොමිෂන් සභාවෙහි දැක්ම ළඟාකර ගැනීම සඳහා අවශ්‍ය වන ශක්‍යතා සහ හැකියා පිළිබඳ අවශ්‍යතා විශ්ලේෂණයක් ආරම්භ කර ඇති අතර කොමිෂන් සභාවෙහි කාර්යාල ව්‍යුහය, රැකියා විස්තර, සහ මෙහෙයුම් ක්‍රියාවලිය පිළිබඳ අත්පොත යනාදිය ද වැඩිදියුණු කර ඇත. තවදුරටත් ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව විසින් රජයේ ආයතන වෙත ප්‍රසම්පාදන නීති පිළිබඳව චක්‍රලේඛ උපදෙස්නිකුත් කිරීම මෙන්ම ජාතික ප්‍රසම්පාදන පිළිබඳ මාර්ගෝපදේශ සැපයීම ද ආරම්භ කර ඇත. ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව විසින් උපදෙස්, පැහැදිලිකිරීම් සහ අවවාද ලබා දීම ආරම්භ කර ඇති අතරම රජයේ ආයතන මෙන්ම ලංසුකරුවන් සහ ජනතාව විසින් සිදු කරන ඉදිරිපත් කිරීම් සහ ඉල්ලීම් හරහා ගැටලු නිරාකරණය කිරීමේ කාර්යයන් ද ක්‍රියාත්මක කර ඇත. මීට අමතරව කොමිෂන් සභාව නූතන අවශ්‍යතා සපුරාලීමට මෙන්ම ජාත්‍යන්තර ප්‍රමිතීන්ට අනුගත වීම සඳහා 2006/2007 ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සහ අත්පොත සංශෝධනය කිරීම ආරම්භ කර ඇත. නව ප්‍රසම්පාදන මාර්ගෝපදේශ 2017 වසරේදී පාර්ලිමේන්තුව වෙත ඉදිරිපත් කරනු ඇත.

කොමිෂන් සභා සාමාජිකයන්ගේ සහ එහි කාර්ය මණ්ඩලයේ අඛණ්ඩ සහයෝගය සහ කැපවීමවෙනුවෙන් මාගේ විශේෂ ස්තූතිය පිරිනමමි. මහජන බදු මුදල් සුරැකීම සහ ජාතික ප්‍රසම්පාදනයේ දී මුදලේ වටිනාකම ඇති කිරීම යන ඉලක්ක සපුරා ගනිමින් 2017 වසරේ දී නවත් කැපී පෙනෙන සන්ධිස්ථානයන් සනිටුහන් කිරීමට ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව ප්‍රයත්න දරයි. ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව සියලු රාජ්‍ය ආයතනයන්ගේ උපරිම දායකත්වය ලබා දෙන මෙන් දපොදු ජනතාව වෙනුවෙන් වේගවත්, කාර්යක්ෂම සහ විනිවිදභාවයෙන් යුත් ප්‍රසම්පාදනය මඟින් ආර්ථික සමෘද්ධිය සාක්ෂාත් කර ගැනීමට කොමිෂන් සභාව සමඟ එක්ව කටයුතු කරන මෙන් දසුහදව ආරධනා කර සිටියි.

**ඉංජිනේරු බී.එන්. අයි. එල්. ඒ වික්‍රමසූරිය**

**සභාපති**

**ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව**



## මහලේකම්තුමියගේ පණිවිඩය

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව දිවයිනේ රාජ්‍ය ආයතනයන් හි ප්‍රසම්පාදන ක්‍රියාපටිපාටි සාධාරණ, අපක්ෂපාතී, විනිවිදභාවයෙන් යුත්, තරගකාරී සහ පිරිවැය ඵලදායී ලෙස ක්‍රියාත්මක කිරීම තහවුරු කිරීම උදෙසා ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 19 වන සංශෝධනය XIX ආ පරිච්ඡේදය යටතේ ස්ථාපිත කර ඇත. සියලුම අමාත්‍යාංශ, රජයේ දෙපාර්තමේන්තු, රජයේ සංස්ථා, පළාත් පාලන ආයතන, රජයට පවරාගත් ඕනෑම වෙළඳ ව්‍යාපාරයක් විසින් හසුරවනු ලබන භාණ්ඩ හා සේවා, වැඩ, උපදේශන සේවා සහ තොරතුරු සේවාප්‍රසම්පාදනය මෙම ක්‍රියාපටිපාටි මඟින් ආවරණය කරයි. කොමිෂන් සභාව ප්‍රසම්පාදන මාර්ගෝපදේශ සකස් කර ගැසට් පත්‍රයේ පළ කළ යුතු අතර එම ආයතන විසින් මාර්ගෝපදේශ අනුගමනය කරන්නේ ද යන්න අධීක්ෂණය කළ යුතු ය.

ආණ්ඩුක්‍රම ව්‍යවස්ථා සභාවේ නිර්දේශ මත අතිගරු ජනාධිපතිතුමන් විසින් කොමිෂන් සභාවට සාමාජිකයන් පස් දෙනෙකු පත් කිරීමෙන් අනතුරුව කොමිෂන් සභාව 2015 වර්ෂයේ අග භාගය වන විට සීමිත සම්පත් ප්‍රමාණයක් සහිතව එහි කටයුතු ආරම්භ කරන ලදී. 2016 වර්ෂය ආරම්භ වන විට කොමිෂන් සභාවේ පුරප්පාඩුව පැවති ප්‍රධාන තනතුරු කිහිපයක් පිරවීමට සභාපතිතුමන්ට සහ කොමිෂන් සභා සාමාජිකයන්ට හැකි වූ අතර එහි කාර්යාලය බණ්ඩාරනායක අනුස්මරණ ජාත්‍යන්තර සම්මන්ත්‍රණ ශාලාවෙහි කාමර තුනක දී ආරම්භ කරන ලදී.

ආණ්ඩුක්‍රම ව්‍යවස්ථාවෙන් පවරන ලද විධිනියෝගය අනුව කොමිෂන් සභාව කටයුතු ආරම්භ කළ අතර එහි කර්තව්‍ය පිළිබඳ සියලු අමාත්‍යාංශ ලේකම්වරුන්ගේ දැනගැනීම සඳහා චක්‍රලේඛ නිකුත් කළ අතර කොටස්කරුවන්ගෙන් යෝජනා සහ නිර්දේශ ලබා ගැනීමෙන් අනතුරුව 2006 වසරේදී නිකුත් කළ රාජ්‍ය ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය වැඩිදියුණු කිරීමට කොමිෂන් සභාව තීරණය කරන ලදී. කොමිෂන් සභාව මෙහි අරමුණ උදෙසා ප්‍රසම්පාදන ක්ෂේත්‍රය පිළිබඳ විශිෂ්ට දැනුමෙන් සහ අත්දැකීමෙන් පරිපූර්ණ ජ්‍යෙෂ්ඨ නිලධාරීන්ගෙන් සමන්විත වැඩ කමිටුවක්

පත් කළ අතර එම කාර්යය කාල රාමුව තුළ සම්පූර්ණ කිරීම උදෙසා කොමිෂන් සභාව උපරිම වශයෙන් ප්‍රයත්නදරා ඇත. 2016 වර්ෂය අවසන් වන විට නව ප්‍රසම්පාදන මාර්ගෝපදේශ සකස් කිරීමේ කටයුතු 50%ක් පමණ අවසන් කිරීමට කොමිෂන් සභාවට හැකි වූ බව ඉතා සතුටින් ප්‍රකාශ කරන අතරම 2017 වර්ෂයේ මැද භාගය වන විට නව ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සහ අත්පොත ගැසට් පත්‍රයේ පළ කිරීමට හැකි වනු ඇත.

කොමිෂන් සභාවෙහි සියලු කටයුතු සාර්ථක වේවා යි පතමි.

**සීතා විතානආරච්චි**

**මහලේකම්**

**ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව**

# වාර්ෂික වාර්තාව - 2016

## ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව

### 1. හැඳින්වීම

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ 2015 මැයි මස 15 දිනැති ගැසට් පත්‍රයේ II කොටසට අතිරේකයක් වශයෙන් පළවූ ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ දහනව වන සංශෝධනයේ XIX ආ පරිච්ඡේදය ප්‍රකාරව ජාතික ප්‍රසම්පාදන කොමිෂන් පිහිටුවන ලදී.

ව්‍යවස්ථාදායක සභාවේ නිර්දේශය මත අතිගරු ජනාධිපතිතුමා විසින් පත් කරන ලද සාමාජිකයන් පස් දෙනෙකුගෙන් සමන්විත කොමිෂන් සභාවේ සාමාජිකයන්ගෙන් අවම වශයෙන් තිදෙනෙකු ප්‍රසම්පාදනය, ගණකාධිකරණය, නීතිය හා රාජ්‍ය පරිපාලනය යන ක්ෂේත්‍රයන්හි පළපුරුද්ද සනාථ කර තිබෙන පුද්ගලයන් විය යුතු ය. ආණ්ඩුක්‍රම ව්‍යවස්ථා සභාවේ නිර්දේශ මත අතිගරු ජනාධිපතිතුමන් විසින් සාමාජිකයන් අතරින් එක් සාමාජිකයෙකු කොමිෂන් සභාවේ සභාපති ලෙස පත් කරන අතර සෑම කොමිෂන් සභා සාමාජිකයෙකුම, ධුර කාලයට පූර්වයෙන් ඉල්ලා අස් වුවහොත් හෝ අතිගරු ජනාධිපතිතුමන් විසින් ඉවත් කළහොත් හෝ මිස, පත් කිරීමේ දින සිට වසර 3ක කාලපරිච්ඡේදයක් ධුරය දැරිය යුතු ය.

කොමිෂන් සභාව විසින් තීරණය කරනු ලැබිය හැකි නියම සහ කොන්දේසි අනුව සභාවේ කාර්යනිසි පරිදි ඉටු කිරීම සඳහා අවශ්‍ය මහලේකම්වරයෙකු සහ අනෙකුත් නිලධාරීන් කොමිෂන් සභාව විසින් පත්කළ යුතු ය.

156 ව්‍යවස්ථාවේ ඊ (2) සහ (3) වගන්ති ප්‍රකාරව දණ්ඩ නීති සංග්‍රහයේ IX වන පරිච්ඡේදයේ අර්ථනුකූලව සහ ඒ කාර්ය සඳහා කොමිෂන් සභාවේ සියලුම සාමාජිකයන් සහ නිලධරයන් රාජ්‍ය සේවකයන් ලෙස සැලකිය යුතු ය. කොමිෂන් සභාවේ යම් සාමාජිකයෙකු හෝ නිලධාරියෙකු හෝ විසින් ආණ්ඩුක්‍රම ව්‍යවස්ථාව යටතේ ස්වකීය කාර්ය හෝ කර්තව්‍ය ඉටු කිරීමේදී ඔහු විසින් සඳහා වශයෙන් කරන ලද හෝ සඳහා වි අරමුණකින් කරන ලද යම් ක්‍රියාවක් හෝ දෙයක් සම්බන්ධයෙන් ඒ සාමාජිකයාට හෝ නිලධරයාට විරුද්ධව කිසිදු සිවිල් නඩුවක් හෝ වෙනත් යම් පටිපාටිකරයක් නොපැවරිය යුතු ය.

## **2. ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවේ කර්තව්‍ය, බලතල සහ කාර්ය**

### **2.1 ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවේ කර්තව්‍ය**

ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 156 ඈ ව්‍යවස්ථාව අනුව රජයේ ආයතන විසින් භාණ්ඩ සහ සේවා, වැඩ, උපදේශක සේවා සහ තොරතුරු පද්ධති ප්‍රසම්පාදනය කරනු ලැබීම සම්බන්ධයෙන් සාධාරණ, යුක්ති සහගත, විනිවිදභාවයෙන් යුත්, තරගකාරී සහ වියදම් සාමාන්‍යතාවයකින් යුක්ත පරිපාටි සහ මාර්ගෝපදේශ සංග්‍රහය සකස් කිරීමත් එම මාර්ගෝපදේශ ගැසට් පත්‍රයේ පළ කිරීමත් එකී පළ කිරීමෙන් මාස තුනක් ඇතුළත පාර්ලිමේන්තුවට ඉදිරිපත් කිරීමට සැලසීමත් කොමිෂන් සභාවේ කර්තව්‍ය වන්නේ ය.

ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ XIX ආ පරිච්ඡේදයේ 156 උභ්‍යවස්ථාව මඟින් රජයේ ආයතන යන්නෙන් අමාත්‍යාංශයක්, රජයේ දෙපාර්තමේන්තුවක්, රජයේ සංස්ථාවක්, පළාත් පාලන ආයතනයක්, රජයට පවරාගත් වෙළඳ ව්‍යාපාරයක් හෝ වෙනත් ව්‍යාපාරයක් සහ 2007 අංක 7 දරන සමාගම් පනත යටතේ ලියාපදිංචි කරනු ලැබූ හෝ ලියාපදිංචි කරන

ලදැයි සලකනු ලබන්නාවූ ද රජය හෝ රාජ්‍ය සංස්ථාවක්, පළාත් පාලන ආයතනයක් විසින් සියයට පනහකට වැඩි කොටස් දරන්නා වූ ද සමාගමක් අර්ථ නිරූපනය කර ඇත.

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව විසින් රාජ්‍යප්‍රසම්පාදන ක්‍රියාවලිය සම්බන්ධයෙන් පරිපාටි සහ මාර්ගෝපදේශ ක්‍රමවත් කිරීමට අමතරව ආණ්ඩුක්‍රම ව්‍යවස්ථාවෙන් පවරා ඇති පහත කර්තව්‍ය ක්‍රියාත්මක කිරීම අපේක්ෂා කරයි.

(අ). රජයේ ආයතන විසින් කරනු ලබන භාණ්ඩ සහ සේවා, වැඩ, උපදේශක සේවා සහ තොරතුරු පද්ධති පිළිබඳ සියලුප්‍රසම්පාදන කටයුතු, පූර්වයෙන් අනුමත වූ ආයතනයේ ක්‍රියාකාරී සැලැස්මට අනුකූලව පිළියෙල කරන ලද ප්‍රසම්පාදන සැලසුම් මත පදනම්ව ඇත් ද යන්න පිළිබඳව නියාමනය කොට උචිත බලධරයන් වෙත වාර්තා කිරීම.

(ආ). රජයේ ආයතන විසින් කරනු ලබන භාණ්ඩ සහ සේවා, වැඩ, උපදේශක සේවා සහ තොරතුරු පද්ධති සැපයීම සඳහා සුදුසුකම්ලත් සියලු ලංසුකරුවන්ට එකී සේවා සැපයීම සඳහා වූ ලංසු තැබීමේ ක්‍රියාවලියට සහභාගී වීම පිණිස සමාන අවස්ථා ලබා දී ඇත් ද යන්න පිළිබඳව නියාමනය කොට උචිත බලධරයන් වෙත වාර්තා කිරීම.

(ඇ). රජයේ ආයතන විසින් කරනු ලබන භාණ්ඩ සහ සේවා, වැඩ, උපදේශක සේවා සහ තොරතුරු පද්ධති සැපයීම සඳහා කොන්ත්‍රාත්කරුවන් තේරීමේ සහ කොන්ත්‍රාත් ලබාදීමේ ක්‍රියාවලියට සාධාරණ සහ විනිවිදභාවයෙන් යුතු වන්නේද යන්න පිළිබඳ නියාමනය කොට උචිත බලධරයන් වෙත වාර්තා කිරීම.

(ඈ). රජයේ ආයතන විසින් පත් කරන ප්‍රසම්පාදනයට සම්බන්ධ සැපයුම් කමිටු සහ තාක්ෂණික ඇගයුම් කමිටුවල සාමාජිකයන් යෝග්‍ය පරිදි සුදුසුකම් ලබා ඇත් ද යන්න පිළිබඳව වාර්තා කිරීම.



(ඉ) රජයේ ආයතන විසින්පිළිගත් පවිපාවලින් සහ මාර්ගෝපදේශ වලින් බැහැරව කරන ලද ප්‍රසම්පාදන වාර්තා විමර්ශනය කිරීම සහඅවශ්‍ය ක්‍රියාමාර්ග ගැනීම සඳහා එකී ප්‍රසම්පාදන සම්බන්ධයෙන් වගකිවයුතු නිලධරයන් සම්බන්ධව අදාළ බලධාරීන්ට වාර්තා කිරීම.

### 3. කොමිෂන් සභාවේ බලතල

ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 156 ඈ ව්‍යවස්ථාව මගින් පනවා ඇති කොන්දේසි ප්‍රකාරව,

1) කොමිෂන් සභාව යම් තැනැත්තෙකුට, දැන්වීමක් මගින් හෝ ලිඛිතව, කොමිෂන් සභාව විසින් ප්‍රශ්න කරනු ලැබීම සඳහා හෝ එකී දැන්වීමේ නිශ්චිතව දක්වනු ලබන්නා වූද එකී තැනැත්තාගේ සන්නකයේ හෝ පාලනයේ තිබෙන්නා වූ ද යම් ලේඛනයක් හෝ දෙයක් සභාවට ඉදිරිපත් කිරීම සඳහා කොමිෂන් සභාවහමුවේ පෙනී සිටිය යුතු බවට නියම කළ හැකි ය.

2) අ) දැන්වීමක් මගින් කොමිෂන් සභාව ඉදිරියට පැමිණිය යුතු බවට නියම කරනු ලැබ සාධාරණ හේතුවක් නොමැතිව එකී සභාව හමුවේ පෙනී සිටීමට අපොහොසත් වන;

(ආ) එවැනි දැන්වීමකට අනුකූල වෙමින් කොමිෂන් සභාව ඉදිරියට පැමිණෙන නමුත් කොමිෂන් සභාව විසින් ඔහුට ඉදිරිපත් කරනු ලබන යම් ප්‍රශ්නයකට පිළිතුරු ලබාදීම සාධාරණ හේතුවක් නොමැතිව ප්‍රතිකෂේප කරන;

(ඇ) කොමිෂන් සභාව විසින් ඔහුට යවනු ලැබූ දැන්වීමක් මගින් ඉදිරිපත් කරන ලෙස නියම කරනු ලැබූ යම් ලේඛනයක් හෝ දෙයක්, සාධාරණ හේතුවක් නොමැතිව කොමිෂන් සභාවට ඉදිරිපත් කිරීමට අපොහොසත් වන හෝ ප්‍රතිකෂේප කරන;

සෑම තැනැත්තෙකුම වරදකට වරදකරු වන අතර වරදකරු කිරීමේදී රුපියල් ලක්ෂයක් නොඉක්මවන දඩයකට හෝ අවුරුදු හතක් නොඉක්මවන කාලයක් සඳහා බන්ධනාගාරගත කිරීමකට හෝ එකී දඩය හෝ බන්ධනාගාරගත කිරීම යන දඬුවම් දෙකටම හෝ යටත් විය යුත්තේ ය.

ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 154ග ව්‍යවස්ථාව යටතේ පිහිටුවනු ලැබූ සෑම මහාධිකරණයකටම ඉහත සඳහන් යම් කාරණයක් විභාග කොට තීරණය දීමට අධිකරණ බලය ඇත්තේ ය.

#### **4. කොමිෂන් සභාවේ කාර්යය**

ඉහත පරිදි කාර්ය ඉටු කිරීම සඳහා අවශ්‍ය විය හැකි පරිදි කවර හෝ වාර ගණනක් කොමිෂන් සභාව රැස් විය යුත්තේ ය. කොමිෂන් සභාවේ සියලු රැස්වීම්වල මූලාසනය සභාපතිවරයා විසින් දැරිය යුතු අතර ඔහු නොපැමිණි විටක දී පැමිණ සිටින සාමාජිකයන් විසින් තමන් අතුරින් සාමාජිකයකු තෝරා පත්කරගත යුතුවන අතර යම් රැස්වීමක් සඳහා ගණපූරණය සාමාජිකයන් තිදෙනෙකු වේ.

කොමිෂන් සභාවේ වියදම් ඒකාබද්ධ අරමුදලට වැය බරක් විය යුත්තේ ය.

#### **5. කොමිෂන් සභාවේ සාමාජිකයන් පත් කිරීම.**

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 41ආ සහ 156ආ (1)ව්‍යවස්ථා යටතේ ආණ්ඩුක්‍රම ව්‍යවස්ථා සභාවේ නිර්දේශය මත අතිගරු ජනාධිපතිතුමන් විසින් ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවේ සභාපති සහ

සාමාජිකයන් වසර තුනක කාල පරිච්ඡේදයක් සඳහා 2015 නොවැම්බර් මස 19 වන දින සිට ක්‍රියාත්මක වන පරිදි පත් කරන ලදී.

- i. බී.එන්.අයි.එෆ්.ඒව්.ක්‍රමසූරිය මයා - සභාපති
- ii. ඒ. එන් ගෝන්සේකාමයා - සාමාජික
- iii. මහාචාර්ය ඩී.ඊ.ආර්.සී වෙඩික්කාර මිය - සාමාජික
- iv. පී.ඒ.ඩී.සී.ආර් පෙරේරා මයා - සාමාජික
- v. එම්. වාමදේවන් මයා - සාමාජික

2016 අගෝස්තු මස අතිගරු ජනාධිපතිතුමන් විසින් කරන ලද පත්කිරීමක් පිළිගැනීම මත ඒ.එන් ගෝන්සේකා මහතා කොමිෂන් සභාවෙන් ඉල්ලා අස්වූ අතර එම පුරප්පාඩුව පිරවීම සඳහා 2016 දෙසැම්බර් 09 වන දින සිට ක්‍රියාත්මක වන පරිදි ආචාර්ය පාලිත ඒකනායක මහතා පත් කරන ලදී.

## 6. ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව සඳහා කාර්යය මණ්ඩලය පත් කිරීම

කොමිෂන් සභාව, එහි මූලික කාර්ය මණ්ඩල සැලසුම සකස් කර කොමිෂන් සභාවේ කටයුතුවල ආරම්භයේදීම කළමනාකරණ සේවා දෙපාර්තමේන්තුවේ අනුමැතිය සඳහා යොමු කර ඇත. 2016 පෙබරවාරි 12 වන දිනැති ලිපිය මඟින් මහලේකම් තනතුර, අතිරේක මහලේකම් තනතුරු 2ක්, අධ්‍යක්ෂ තනතුරු 7ක් සහ තාක්ෂණික කාර්ය මණ්ඩලය සඳහා තනතුරු කිහිපයක් ද ඇතුළුව තනතුරු 51ක් සඳහා කළමනාකරණ සේවා දෙපාර්තමේන්තුවෙන් අනුමැතිය ලබා ගෙන ඇත (අනුමත සේවක සංඛ්‍යාවෙහි පිටපතක් පරිශීලනය ලෙස ද කොමිෂන් සභාවේ කාර්යාල ව්‍යුහය පරිශීලනය II ලෙස ද අමුණා ඇත).

කොමිෂන් සභාව විසින් දැන්වීම් කිහිපයක් පළ කිරීමෙන් සහ සම්මුඛ පරීක්ෂණ ගණනාවක් පැවැත්වීමෙන් අනතුරුව පහත සඳහන් නිලධාරී මණ්ඩලය 2016 වර්ෂය තුළ සේවයට බඳවාගෙන ඇත.

<b>නම</b>	<b>තනතුර</b>	
I. සීතා විතානආරච්චි මිය	මහලේකම්	
II. බී.කේ.ජේ.එම්.එල් ගුනවර්ධන මයා	අතිරේක මහලේකම් අධීක්ෂණ	(ප්‍රසම්පාදන)
III. එච්.පී.ඩබ්. ප්‍රේමදාස මයා	අතිරේක මහලේකම් ප්‍රතිපත්ති	(ප්‍රසම්පාදන)
IV. කේ.ඒ.ඒ. ජයසිංහ මිය	ගණකාධිකාරී	
V. ආර්. තේනුවර මයා	අධ්‍යක්ෂ (ප්‍රසම්පාදන අධීක්ෂණ)	
VI. එම්.පී.ඩී.එම්.ජයසූරිය මිය	මහලේකම් සඳහා සම්බන්ධීකරණ ලේකම්	

අතිරේක මහලේකම් එල්. ගුණවර්ධන මහතා 2016 ඔක්තෝබර් මස වෛද්‍ය හේතූන් මත සේවයෙන් ඉල්ලා අස් වී ඇත. එමතනතුරෙහි පුරප්පාඩුව සඳහා සුදුසු පුද්ගලයන්ගෙන් අයදුම්පත් කැඳවීමට 2016 දෙසැම්බර් 28 වන දින දැන්වීමක් පළ කරන ලදී. අතිරේක මහලේකම් (ප්‍රසම්පාදන අධීක්ෂණ) තනතුරේ පුරප්පාඩු පිරවීම සඳහා නිලධාරියෙකු තෝරා ගැනීමට කොමිෂන් සභාව විසින් සම්මුඛ පරීක්ෂණ පවත්වන ලද අතර ලබන වසර ආරම්භයේදී එම තනතුරට බඳවා ගැනීම සිදු කරනු ඇත.

2016 දෙසැම්බර් මස 31 දිනට පැවති කොමිෂන් සභාවේ කාර්ය මණ්ඩලය පරිශීෂ්ටය III හි දක්වා ඇත.

## 7. කොමිෂන් සභාව සඳහා කාර්යාල පරිශ්‍රය

අභිනව කොමිෂන් සභාවක් වශයෙන් ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවට කාර්යාලීය ඉඩ පහසුකම් නොතිබූ අතර එහි රැස්වීම් පාර්ලිමේන්තුවේ කාරක සභා කාමර ද ඇතුළුව විවිධ ස්ථානයන් හි පවත්වන ලදී.

පසුව බණ්ඩාරනායක අනුස්මරණ ජාත්‍යන්තර සම්මන්ත්‍රණ ශාලාවෙන් කාමර 3ක් 2016 මාර්තු මස 01 වන දින සිට බලපවත්වන පරිදි ලබා ගැනීමට කොමිෂන් සභාවට හැකි වූ අතර එහි සීමිත කාර්ය මණ්ඩලයකින් කාර්ය ආරම්භ කරන ලදී.

කොමිෂන් සභාව එහි සේවාවන් පුළුල් කිරීමේදී එහි නිසි ක්‍රියාකාරීත්වය සඳහා අමතර කාර්යාල ඉඩ පහසුකම් අවශ්‍ය බව හඳුනාගත් අතර 2016 අප්‍රේල් 29 වන දින පුවත්පත් දැන්වීමක් ඒ සම්බන්ධයෙන් පළකළ නමුත් සුදුසු ස්ථානයක් සපයාගත නොහැකි විය.

පසුව කොමිෂන් සභාව, බණ්ඩාරනායක අනුස්මරණ ජාත්‍යන්තර සම්මන්ත්‍රණ ශාලාවෙන් වැඩි ඉඩ පහසුකම් සපයා ගැනීමට තීරණය කරන ලදී. ඒ අනුව, කැබලි අංක 2 හි කාමර 3ට අමතරව, 2016 අගෝස්තු මස 11 වන දින සිට බලපැවැත්වෙන පරිදි කොමිෂන් සභාවේ කාර්යන් කැබලි අංක 9 පිහිටි වර්තමාන කාර්යාලයේ දී ආරම්භ කිරීමට හැකි විය.

කොමිෂන් සභාවේ කාර්යාලය ස්ථාන දෙකක පැවැත්වීම අපහසු බව හඳුනා ගත් අතර පුවත්පත් දැන්වීම් මගින් සුදුසු කාර්යාලීය ඉඩ පහසුකම් සපයා ගැනීමට උත්සුක වූ නමුත් එම උත්සාහය ව්‍යර්ථ විය.

## 8. කොමිෂන් සභාව සඳහා වෙන්කළ අයවැය ප්‍රතිපාදන

2015 අංක 16 දරන විසර්ජන පනතේ 6 (1) වගන්තියට අනුකූලව 2016 වර්ෂය සඳහා පරිපූරක ප්‍රතිපාදන ශීර්ෂ අංක 240 යටතේ ජාතික අයවැය දෙපාර්තමේන්තුවෙන් අනිගරු

ජනාධිපතිතුමන්ගේ ලේකම් වෙත පවරා ඇත. රුමිලියන 5ක ප්‍රාග්ධන අයවැය වෙන්කිරීම් සහ රු මිලියන 21 ක පුනරාවර්තන අයවැය සමඟ 2016 වර්ෂය සඳහා මුළු වෙන් කිරීම රුමිලියන 26කි. වසර තුළ වියදම ප්‍රාග්ධන රු 2,290,919ක් ද පුනරාවර්තන රු 17,648,306.00ක් ද වේ.

## **9. කාර්යාලීය උපකරණ හා ගෘහ භාණ්ඩ**

කාර්ය මණ්ඩලයේ ප්‍රයෝජනය සඳහා අනුමත ප්‍රසම්පාදන පරිපාටි අනුගමනය කරමින් ගෘහ උපකරණ ද ඡායා පිටපත් යන්ත්‍රයක් ලැප්ටොප් පරිගණක වැනි මූලික උපාංගද මිල දී ගැනීමට ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවට හැකි විය.

## **10. කොමිෂන් සභාවේ කාර්යයන් ක්‍රියාත්මක කිරීම**

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව "ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව ස්ථාපිත කිරීම" යන එහි ප්‍රථම චක්‍රලේඛය 2016 අප්‍රේල් මස දී අමාත්‍යාංශ ලේකම්වරුන් වෙත නිකුත් කරන ලදී (එහි පිටපත පරිශීෂ්ටය VI ලෙස අමුණා ඇත).

අනාගත කාර්යයන් සඳහා කාර්ය සැලැස්මක් සකස් කරන ලද අතර එහි පිටපතක් පරිශීෂ්ටය VII ලෙස අමුණා ඇත.

චක්‍රලේඛය ලැබීමෙන් පසුව, බොහෝ අමාත්‍යාංශ සහ අනෙකුත් රාජ්‍ය නියෝජ්‍යායතන ඔවුන් විසින් සිදු කරනු ලැබූ ප්‍රසම්පාදන පිළිබඳව උපදෙස් හා පැහැදිලි කිරීම් ලබා ගැනීම ආරම්භ කරන ලදී. ලංසුකරුවන් කිහිපදෙනෙකු කොමිෂන් සභාව වෙත සහ ආයතන වෙත පැමිණිලි කරන ලදී. පහත පරිදි ප්‍රසම්පාදන ක්‍රියාවලියේ විවිධ ප්‍රභේද සහ මට්ටම් සම්බන්ධයෙන් මාර්ගෝපදේශ සහ නිර්දේශ ලබාදීමට කොමිෂන් සභාවට හැකි විය. පහත තොරතුරු දැක්වෙන වගුව පරිශීෂ්ටය VIII ලෙස දක්වා ඇත.

	ලද පැමිණිලි/ආරම්භ කළ විමර්ශණ ගණන	කටයුතු අවසන් කළ පැමිණිලි/විමර්ශණ ගණන
අමාත්‍යාංශ	13	13
වෙනත් රජයේ ආයතන	03	02
ලංසුකරුවන්	48	32

### 11. ප්‍රසම්පාදන මාර්ගෝපදේශ සංශෝධනය කිරීම.

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ දහනව වන සංශෝධනයේ 154 ඈ (1) ව්‍යවස්ථාව මඟින් සියලු රජයේ ආයතන විසින් භාණ්ඩ සහ සේවා, වැඩ, උපදේශක සේවා සහ තොරතුරු පද්ධති ප්‍රසම්පාදනය කරනු ලැබීම සම්බන්ධයෙන් සාධාරණ, යුක්ති සහගත, විනිවිදභාවයෙන් යුත්, තරගකාරී සහ වියදම් සාඵලාත්මකවයකින් යුක්ත පරිපාටි සහ මාර්ගෝපදේශ සකස් කිරීමත්, ගැසට් පත්‍රයේ පළ කිරීමත් පාර්ලිමේන්තුවට ඉදිරිපත් කිරීමත් කොමිෂන් සභාවෙන් අපේක්ෂා කෙරේ.

සියලුම අමාත්‍යාංශ ලේකම්වරු සහ ඔවුන්ගේ විෂය පථයට අයත් ආයතනවලින් නිර්දේශ සහ යෝජනා ලබා ගැනීමෙන් අනතුරුව 2006 වසරේ දී ප්‍රකාශයට පත් කරන ලද ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සංශෝධනය කිරීමට කොමිෂන් සභාව තීරණය කරන ලදී. ඒ අනුව කොමිෂන් සභාව විසින් ඔවුන්ගේ විෂය පථයට අයත් සියලුම ප්‍රසම්පාදන අස්ථිත්වයන් අතර පූර්වයෙන් නිකුත් කරන ලද මාර්ගෝපදේශ බෙදා හරින ලෙසත් ඒ සම්බන්ධව යෝජනා සහ නිර්දේශ ඉදිරිපත් කරන ලෙසත් සියලුම ලේකම්වරුන්ගෙන් ඉල්ලා සිටිමින් 2016 අගෝස්තු මස 30 වන දින කොමිෂන් සභාවේ දෙවන වකුලේඛය සියලුම ලේකම්වරුන් වෙත නිකුත් කරමින් ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව විසින් සංශෝධිත මාර්ගෝපදේශ සංග්‍රහය

නිකුත් කරන තෙක් රාජ්‍ය මූල්‍ය දෙපාර්තමේන්තුවෙහි අධ්‍යක්ෂ ජනරාල්වරයා විසින් නිකුත් කරන ලද පවත්නා ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සහ අත්පොත ද අනෙකුත් සියලු උපදෙස් ද භාවිත කරන ලෙස එකී චක්‍රලේඛය මගින් සියලුම ප්‍රසම්පාදන අස්ථිත්වයන්ට කොමිෂන් සභාව උපදෙස් දෙන ලදී. චක්‍රලේඛයේ පිටපතක් පරිශීලනය IX ලෙස අමුණා ඇත. ඉහත කී චක්‍රලේඛයට ප්‍රතිචාර දක්වමින් නිර්දේශ හා යෝජනා කිහිපයක් අමාත්‍යාංශ සහ රාජ්‍ය අංශයේ අනෙකුත් ආයතනවලින් ලැබුණු අතර ප්‍රසම්පාදන ක්‍රියාවලියේ අවශ්‍යතාවන් වර්ධනයවීමත් සමඟ වසර 4ක කාලයකට පසුව රාජ්‍ය අංශයේ ප්‍රසම්පාදන ක්‍රියාවලියේ ප්‍රධාන අවශ්‍යතාවක් වන ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සංශෝධනය කිරීම කොමිෂන් සභාව ආරම්භ කරන ලදී.

කොමිෂන් සභාව ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සංශෝධනය කිරීමේ ක්‍රියාවලිය සඳහා කොමිෂන් සභා සාමාජිකයන්ගේ මඟපෙන්වීමෙන් ප්‍රසම්පාදන ක්ෂේත්‍රය පිළිබඳ පුළුල් දැනුමක් සහ පළපුරුද්දක් සහිත රාජ්‍ය අංශයේ ජ්‍යෙෂ්ඨ නිලධාරීන්ගෙන් සමන්විත වැඩ කමිටුවක් පත් කරන ලදී.

2016 වර්ෂය තුළ වැඩ කමිටුව කොමිෂන් සභා රැස්වීම් 8ක් පවත්වන ලදී.

## 12. බහු පාර්ශ්වික සහ ද්වි පාර්ශ්වික සමාගම් සමඟ සන්නිවේදනය

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව වෙත ව්‍යවස්ථානුකූල විධිනියෝගය ඉටු කිරීම සඳහා ආසියානු සංවර්ධන බැංකුව, ලෝක බැංකුව සහ අන්තර්ජාතික සංවර්ධනය සඳහා වූ එක්සත් ජනපද ආයතනය (USAID) වැනි ආධාර සපයන නියෝජ්‍යායතනවලින් සහාය ලබා ගැනීමට තීරණය කරන ලදී.

පවත්නා ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය මෙන්ම ඉලෙක්ට්‍රොනික රාජ්‍ය ප්‍රසම්පාදනය සමාලෝචනය කිරීම ස



දහා සහාය දැක්වීමට ආසියානු සංවර්ධන බැංකුව එකඟ වී ඇති අතර ලබන වසරේ උපදේශකවරයෙකු යෙදවීමට කටයුතු සම්පාදනය කර ඇත.

කොමිෂන් සභාවේ සංවිධාන ව්‍යුහය, කාර්ය මණ්ඩලයේ රැකියා විස්තර සහ කොමිෂන් සභාවේ ඉදිරි කටයුතු සඳහා කාර්ය සලැස්ම වැඩිදියුණු කිරීමට USAID ආයතනය උපදේශකවරයකු යොදවා ඇත. 2016 වර්ෂයේ දී USAID ආයතනය එම කටයුතු සම්පූර්ණ කර ඇත. තවදුරටත් කොමිෂන් සභාව ලබන වර්ෂය සඳහා මෙහෙයුම් පටිපාටිකර අත්පොතසකස් කිරීමට USAID ආයතනය සහාය දක්වන බවට එකඟ වී ඇත.

### **13. කොමිෂන් සභාවේ රැස්වීම්**

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවසෑම සතියකම සිකුරාදා දින රැස්වන අතර සියලුම සාකච්ඡා සහ තීරණවල වාර්තාපවත්වා ගනී. 2016 දෙසැම්බර් අවසන් වන විට කොමිෂන් සභාව රැස්වීම් වාර 45ක් (හතලිස් පහක්) පවත්වා ඇත.

### **14. විගණන වාර්තාව**

2015 අංක 16 දරණ විසර්ජන පනතේ 6 (1) වගන්තිය ප්‍රකාරව, ජාතික අයවැය දෙපාර්තමේන්තුව විසින් 2016 වර්ෂය සඳහා අතුරු වෙන් කිරීමක් වැය ශීර්ෂ අංක 240 යටතේ ජනාධිපති ලේකම් වෙත මාරු කර තිබිණි. ජනාධිපති ලේකම්ගේ අංක PS/FM/FIN/3/5/2017 දරණ හා 2017.10.11 දිනැති ලිපියෙන් (පරිශීෂ්ටය 1X) දක්වා ඇත්තේ ඉහත වැය ශීර්ෂය යටතේ ප්‍රතිපාදන ඉතිරිවීම්වල මුළු එකතුව සම්බන්ධයෙන් විගණකාධිපති විසින් හේතු විමසා ඇති වුවද, එසේ ඉතිරිවීම් සහිත වැය විෂයයන් අතර ජාතික ප්‍රසම්පාදන කොමිෂන් සභාවද ඇතුළත්ව තිබුණද, විගණකාධිපති විසින් වෙන් වෙන් වශයෙන් නිරීක්ෂණ ඉදිරිපත් කර නොමැති බවය.

### **15. ඉදිරි සැලසුම්**

කාර්ය සැලැස්මෙන් හඳුනාගත් කාර්යයන් ඉදිරි වර්ෂ තුළ සම්පූර්ණ කිරීමට ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සම්පූර්ණ කර ලබන වර්ෂය තුළ පාර්ලිමේන්තුවට ඉදිරිපත් කිරීමට ද කොමිෂන් සභාව අපේක්ෂා කරයි.

## தேசிய பெறுகை ஆணைக்குழு

### தூரநோக்கு

அரசாங்கத்தின் எல்லா பெறுகை செயன்முறைகளிலும் பணத்துக்கான சிறந்த பெறுமதியை உறுதி செய்வதற்கான உயர் தொழிற் தரத்தை அடைந்து கொள்ளல்.

### செயற்பணி

சரியான நேரமுறையில் அரசாங்க நிறுவனங்களினால் மேற்கொள்ளப்படுகின்ற பொருட்கள்,சேவைகள்,வேலைகள் மற்றும் ஆலோசனை சேவைகள் ஆகியவற்றின் நியாயமான,நேர்மையான,வெப்படையான போட்டித் தன்மையுள்ள வினைத்திறனான கிரயப் பயன்பாட்டுடைய பெறுகைக் கொள்கைகள், நடைமுறைகள் மற்றும் செயற்பாடுகளை உருவாக்குதல்.

### பெறுமானங்கள்

- I. ஒருமைப்பாடு
- II. பொறுப்புடைமை
- III. வெளிப்படைத்தன்மை
- IV. கிரய நிலை



## தலைவரின் செய்தி

இலங்கை சனநாயக சோசலிச குடியரசின் 19ஆம் சீர்த்திருத்தின் கீழ் தாபிக்கப்பட்ட தேசிய பெறுகை ஆணைக்குழுவின் முதலாவது அறிக்கைக்கு தலைவரின் இவ் ஆரம்பச்செய்தியை வழங்குவதானது எனக்கான கௌரவமும் வரப்பிரசாதமும் ஆகும்.

தேசிய பெறுகை ஆணைக்குழுவானது, சகல அரசாங்க நிறுவனங்களாலும் மேற்கொள்ளப்படுகின்ற பொருட்கள், சேவைகள், வேலைகள், தகவல் முறைமை மற்றும் ஆலோசனை சேவைகள் ஆகியவற்றின் பெறுகைக்கு நியாயமான, நேர்மையான, வெளிப்படையான, போட்டித்தன்மையுடைய, கிரயப்பயன்பாட்டு நடைமுறைகள் மற்றும் வழிகாட்டல்களை உருவாக்குவதன் நோக்கத்திற்காக அரசியலமைப்பின் அத்தியாயம் 19 இன் பிரிவு 156 ஆ வின் கீழ் நிறுவப்பட்ட உச்ச உட்பொருள் ஆகும். மேலும் அரசாங்க நிறுவனங்களால் நடத்தப்படுகின்ற கொள்வனவானது எம்முறையில் நடத்தப்படுகின்றது என்பதனை கண்காணிப்பதோடு அதனை உரிய அதிகாரிகளுக்கு அறிவிக்க அரசியலமைப்பு ஏற்பாட்டு விதிகள் அனுமதிக்கின்றன. நாட்டின் பொருளாதார அபிவிருத்தியை இயக்குவது அரசாங்க பெறுகை என்று நான் கூறினால் அது மிகையற்ற ஒரு கூற்றாகும். எனவே இலங்கையில் துரித பொருளாதார வளர்ச்சிக்கு துணைபுரிகின்ற அரசு பெறுகைக்கு சரியான ஒழுக்க விதிகளை நிறுவுவதற்கும் நீதி, நேர்மை மற்றும் பணத்திற்கான பெறுமதி ஆகிய இலக்குகளை அடைவதற்கும் தேசிய பெறுகை ஆணைக்குழு தேவைப்படுகின்றது.

இவ்வறிக்கையானது, தேசிய பெறுகை ஆணைக்குழுவின் நியாயமான நிகழ்ச்சி நிரலை உணர்கின்ற மற்றும் ஆணைக்குழு அதன் நோக்கத்தை அடைகின்ற அதனது முதலாம் வருட இயக்கத்தில் எந்தளவிற்கு தயாராக இருந்தது என்பதனை விளக்குகின்றது. தேசிய பெறுகை ஆணைக்குழுவானது அரசு பெறுகையை அபிவிருத்தியின் பிரதான நிலைக்கு உயர்த்துவதற்கான இயங்குதளத்தை தயாரிப்பதற்காக 2016ஆம் ஆண்டு முழுவதையும் அர்ப்பணித்துள்ளது.

இவ்வருடத்தில் தேசிய பெறுகை ஆணைக்குழுவானது, எதிர்கால நடவடிக்கைகளை அடையாளம் காண்கின்ற மற்றும் திரட்டு நிதியிலிருந்து

பெறப்படுகின்ற நிதியிடலுக்கு மேலதிகமாக ரூ.10,000 மில்லியன் அளவிலான கொடை வழங்குனரால் ஒத்துழைக்கப்பட்ட நிதியிடல் ஏற்பாட்டு நிகழ்ச்சி திட்டங்களைப் பெற்றுக்கொள்ளல் ஆகியவற்றிற்காக இடைக்கால செயல்திட்டம் ஒன்றை உருவாக்கியது. தேசிய பெறுகை ஆணைக்குழுவானது கொடை வழங்குனர் முகவர் நிலையத்தின் உதவியுடன் அதன் நோக்கத்தை அடைவதற்கான பெறுகை மற்றும் இயலுமைகளின் தேவைக்கான பகுப்பாய்வை மேற்கொண்டதோடு அதன் ஒழுங்கமைப்பு கட்டமைப்பின் அபிவிருத்தி,தொழில் விபரிப்பு மற்றும் இயங்குமுறை நடைமுறை கையேடு ஆகியவற்றையும் பூர்த்தி செய்தது.மேலும் பெறுகை ஒழுங்கு விதிகள் தொடர்பாக அரசாங்க நிறுவனங்களுக்கு சுற்றுநிரூப அறிவித்தல்களை வெளியிடுவதற்கு ஆரம்பித்ததோடு அரசாங்க பெறுகை வழிகாட்டலை வழங்குவதற்கும் ஆரம்பித்தது. தேசிய பெறுகை ஆணைக்குழுவானது அறிவுறுத்தல்கள்,விளக்கங்கள் மற்றும் ஆலோசனைகளை வழங்குவதற்கு ஆரம்பித்தது மற்றும் அரசாங்க நிறுவனங்களாலும் பொது மக்களாலும் விலைமனுதாரர்களாலும் செய்யப்பட்ட சமர்ப்பித்தல்கள் மற்றும் வேண்டுகோள்கள் ஊடாக பிரச்சினை தீர்த்தல் செயற்பாடுகளை மீள் ஒழுங்கமைத்தது. மேலதிகமாக, தேசிய பெறுகை ஆணைக்குழுவானது நவீன தேவைகளை அடைவதற்கும் சர்வதேச தரங்களுக்குள் வருவதற்கும் 2006/2007 பெறுகை வழிகாட்டல்கள் மற்றும் கையேடுகளைப் புதுப்பிக்க ஆரம்பித்தது. புதிய பெறுகை வழிகாட்டல்கள் 2017ஆம் ஆண்டு பாராளுமன்றத்தில் சமர்ப்பிக்கப்படவுள்ளது.

எனது விஷேட நன்றியானது ஆணைக்குழுவின் உறுப்பினர்களுக்கும் தேசிய பெறுகை ஆணைக்குழுவின் பணியாளர்களுக்கும் அவர்களது உறுதி மற்றும் அர்ப்பணிப்பிற்கும் கடின உழைப்பிற்கும் செலுத்தப்படுகின்றது. தேசிய பெறுகை ஆணைக்குழுவானது மேலும் வரி செலுத்துனர்களின் பணத்தை பாதுகாப்பதற்கு மற்றும் அரசு பெறுகைகளில் பணத்துக்கான பெறுமதியை உருவாக்குவதற்றுக்காக 2017 இல் விஷேட மைல் கல்லை அடைவதற்கு முயற்சிக்கின்றது. தே.பெ.ஆ ஆனது எல்லா அரசு நிறுவனங்களையும் அவர்களது முழு ஒத்துழைப்பையும் ஆணைக்குழுவோடு இணைந்து பொதுமக்கள் சார்பாக வேகமான வினைத்திறனான மற்றும் வெளிப்படைத் தன்மையான பெறுகைகள் ஊடாக பொருளாதார செயலாக்கியத்தை அடைவதற்கு வரவேற்கின்றது.

Eng. பீ. என்.ஐ.எப்.ஏ விக்ரமசூரிய

தலைவர்

தேசிய பெறுகை ஆணைக்குழு



## **செயலாளர் நாயகத்தின் செய்தி**

இலங்கை சனநாயக சோசலிசக் குடியரசின் அரசியல் யாப்பின் XIX (ஆ) பிரிவின் கீழ் தேசிய பெறுகை ஆணைக்குழுவானது, நாட்டிலுள்ள பொதுத்துறையின் நியாயமான, பாரபட்சமற்ற, வெளிப்படைத்தன்மைமையுடைய போட்டித் தன்மையானதும் கிரயப் பயன்பாட்டுடையதுமான பெறுகை நடைமுறைகளை உறுதிப்படுத்துவதற்காகவும் அதன் சேவையை வழங்குவதற்காக நிறுவப்பட்டுள்ளது. இந் நடைமுறையானது அரசாங்கத்தின் கீழ் பொறுப்பு வழங்கப்பட்டுள்ள எல்லா அமைச்சுக்கள், திணைக்களங்கள், பொதுக்கூட்டுத்தாபனங்கள் மற்றும் ஏதேனும் வியாபாரத்தினால் கையாளப்படுகின்ற பொருட்கள், சேவைகள், வேலைகள், ஆலோசனை சேவைகள் மற்றும் தகவல் முறைமைகள் ஆகியவற்றின் பெறுகையை உள்ளடக்கும். ஆணைக்குழுவானது பெறுகை வழிகாட்டல்களைத் தயாரித்து அவற்றை வர்த்தமானியில் வெளியிடல் வேண்டும். அத்துடன் அந்நிறுவனங்களால் நடைமுறைகள் சரியாகப் பின்பற்றப்படுகின்றனவா என்பதை மேற்பார்வை செய்தல் வேண்டும்.

அரசியலமைப்புப் பேரவையின் சிபாரிசின் அடிப்படையில் ஆணைக்குழுவிற்கு அதிமேதகு சனாதிபதியினால் 5 பேர் நியமிக்கப்பட்டதை அடுத்து ஆணைக்குழுவானது 2015 ஆம் ஆண்டின் இறுதியில் மட்டுப்படுத்தப்பட்ட வளங்களுடன் தனது செயற்பாடுகளைத் தொடர்ந்தது. 2016 ஆம் ஆண்டின் அரம்பத்தில் ஆணைக்குழுவின் தலைவர் மற்றும் உறுப்பினர்களால் சில பிரதான பதவி வெற்றிடங்களை நிரப்ப முடியுமாக இருந்ததோடு தனது அலுவலை பண்டாரநாயக்க சர்வதேச மாநாட்டு மண்டபத்தின் 3 அறைகளில் துவங்கியது.

ஆணைக்குழுவானது அரசியலமைப்பின் மூலம் பொறுப்பாக்கப்பட்ட ஆணைக்கட்டளைக்கு ஏற்ப தனது செயற்பாடுகளை மேற்கொள்ளத் துவங்கியது. எல்லா அமைச்சுக்களின் செயலாளர்களையும் செயற்பாடுகள் மீது விளிப்பூட்டுவதற்காக சுற்றறிக்கைகளை வெளியிட்டதோடு பங்குதாரர்களிடமிருந்து ஆலோசனைகளையும் பரிந்துரைகளையும் பெற்றுக்கொண்டதன் பின்னர் 2006 ஆம் ஆண்டு வெளியிடப்பட்ட அரசாங்க பெறுகை வழிகாட்டல்களை புதுப்பிக்க தீர்மானித்தது. ஆணைக்குழுவானது தனது பணியை முழுமையாக நிறைவேற்றும் நோக்கத்திற்காக அதன் முழு

முயற்சியையும் எடுத்துள்ளதோடு பெறுகைத் துறையில் பூரண அறிவையும் அனுபவத்தையும் கொண்ட சிரேஷ்ட அலுவலர்கள் சிலரை உள்ளடக்கிய செயற்பாட்டுக்குழு ஒன்றை நியமித்துள்ளது. 2016 ஆம் ஆண்டு இறுதியாகும் போது புதிய வழிகாட்டல் உருவாக்கத்தின் 50% ஆணைக்குழுவினால் செய்யக்கூடியமையாக இருந்ததை மகிழ்ச்சியுடன் தெரிவிக்கின்றேன். அத்துடன் புதிய வழிகாட்டல்கள் மற்றும் கையேடுகளை 2017 ஆம் ஆண்டின் நடுப்பகுதியில் வர்த்தமானியில் பிரசுரிக்க முடியும் எனவும் தெரிவிக்கின்றேன்.

ஆணைக்குழுவினால் மேற்கொள்ளப்படுகின்ற ஒவ்வொரு நடவடிக்கையினதும் வெற்றிக்கு வாழ்த்துகின்றேன்.

சீதா விதானாரச்சி,

செயலாளர் நாயகம்

## வருடாந்த அறிக்கை -2016

### தேசிய பெறுகை ஆணைக்குழு

#### 1. அறிமுகம்

இலங்கை சனநாயக சோசலிசக் குடியரசின் 2015.05.15 ஆம் திகதிய வர்த்தமானியின் பகுதி II இன் அநுபந்தமாக வெளியிடப்பட்ட இலங்கை சனநாயக சோசலிசக் குடியரசின் 19 ஆம் சீர்திருத்தத்தின் அத்தியாயம் XIX (ஆ) வின் கீழ் தேசிய பெறுகை ஆணைக்குழுவானது தாபிக்கப்பட்டுள்ளது.

ஆணைக்குழுவானது அரசியலமைப்புப் பேரவையின் சிபாரிசின் பேரில் அதிமேதகு சனாதிபதியினால் நியமிக்கப்பட்ட ஐவரில் மூவர் பெறுகை, கணக்கியல், சட்டம் அல்லது பொது நிர்வாகம் ஆகிய துறைகளில் அனுபவத்தை நிரூபித்து இருத்தல் வேண்டும். அதிமேதகு சனாதிபதியானவர் அரசியலமைப்புப் பேரவையின் சிபாரிசின் பேரில் அவர்களில் இருந்து ஒருவரை ஆணைக்குழுவின் தலைவராக தெரிவு செய்தல் வேண்டும் என்பதோடு ஆணைக்குழுவின் ஒவ்வொரு உறுப்பினரும் தமது பதவிக் காலம் முடிவடைவதற்கு முன்னர் பதவியில் இருந்து விலகுதல் அல்லது அதிமேதகு சனாதிபதியினால் நீக்கப்படும் வரை 3 வருட காலத்திற்கு தமது அலுவலைக்கொண்டு நடாத்துதல் வேண்டும்.

செயற்பாடுகளின் முறையான நிறைவேற்று தேவைக்கு ஏற்ப ஆணைக்குழுவினால் தீர்மானிக்கப்படும் அத்தகைய விதிமுறைகள், நிபந்தனைகள் மீது ஆணைக்குழுவானது செயலாளர் நாயகம் மற்றும் ஏனைய உறுப்பினர்களை நியமித்தல் வேண்டும்.

தண்டனைச் சட்டக்கோவையின் அத்தியாயம் IX இன் நோக்கத்திற்காகவும் பிரிவு (ஊ) 2 மற்றும் பிரிவு 3 ஆகியவற்றின் விதிமுறைகளுக்கு ஏற்பவும் ஆணைக்குழுவின் எல்லா அலுவலர்களும் உறுப்பினர்களும் அரச சேவையாளர்கள் என்ற பொருளுக்குள் கருதப்படுதல் வேண்டும் அல்லது நிகராதல் வேண்டும். அரசியலமைப்பின் ஏற்பாடுகளின் கீழ் ஆணைக்குழுவின் எவரேனும் ஒரு அலுவலர் அல்லது உறுப்பினருக்கு எதிராக அவரது கடமைகள் அல்லது செயற்பாடுகளின் நிறைவேற்றுகையின் போது நன்னோக்கத்துடனான ஏதேனும் நடவடிக்கை அல்லது விடயம் மேற்கொள்ளப்பட்டு இருத்தல் அல்லது மேற்கொள்ளக் கருதப்பட்டிருக்கின்றவற்றுக்கு எதிராக வழக்குத் தொடர்தல் அல்லது ஏனைய நடவடிக்கைகள் இருத்தலாகாது.

## 2. தேசிய பெறுகை ஆணைக்குழுவின் செயற்பாடுகள், அதிகாரங்கள் மற்றும் கடமைகள்

### 2.1 ஆணைக்குழுவின் செயற்பாடுகள்

அரசியலமைப்பின் 156 இ பிரிவிற்கு ஏற்ப ஆணைக்குழுவின் செயற்பாடானது அரசாங்க நிறுவனங்களினால் செயல்படுத்தப்படுகின்ற பொருட்கள்,சேவைகள்,வேலைகள் மற்றும் ஆலோசனை சேவைகள் ஆகியவற்றின் நியாயமான,நேர்மையான,வெளிப்படையான போட்டித் தன்மையுள்ள வினைத்திறனான கிரயப் பயன்பாட்டுடைய பெறுகை கொள்கைகள், நடைமுறைகள் மற்றும் செயற்பாடுகளை உருவாக்குதல் மற்றும் அத்தகைய வழிகாட்டல்களானவை வர்த்தமானியில் வெளியிடப்பட இருப்பதோடு அத்தகைய வெளியீடானது 3 மாத காலத்திற்குள் பாராளுமன்றத்திலும் முன்வைக்கப்படவுள்ளது.

அரசியலமைப்பின் அத்தியாயம் 19 ஆ வின் பிரிவு 156 ஏ ஆனது அரசாங்க நிறுவனங்களாக அமைச்சு, அரசாங்க திணைக்களமொன்றை,பொதுக்கூட்டுத் தாபனமொன்றை, உள்ளூராட்சி சபையொன்றை,ஏதேனும் வியாபாரம் அல்லது அரசாங்கத்திடம் பொறுப்புக் கையளிக்கப்பட்டுள்ள, மற்றும் 2007 ஆம் ஆண்டின் 7 ஆம் இலக்க கம்பனிகள் சட்டத்தின் கீழ் பதிவுசெய்யப்பட்டதாக கருதப்படுகின்ற 50% இற்குமேலதிகமான பங்குகளை அரசாங்கம்,பொது கூட்டுத்தாபனம் அல்லது உள்ளூராட்சி அமைப்பொன்று வைத்திருக்கின்ற பதிவு செய்யப்பட்ட கம்பனி ஆகியவற்றை வரைவிலக்கணப்படுத்துகின்றது.

பொதுப் பெறுகை செயற்பாடுகளுக்கான நடைமுறைகளையும் வழிகாட்டல்களையும் உருவாக்குவதற்கு மேலதிகமாக தேசிய பெறுகை ஆணைக்குழுவானது அரசியலமைப்பின் மூலம் அளிக்கப்பட்டுள்ள பின்வரும் செயற்பாடுகளையும் மேற்கொள்வதற்கு தேவைப்படுகின்றது.

அ)எல்லா அரசாங்க நிறுவனங்களாலும் தாபிக்கப்பட்டுள்ள பொருட்கள் மற்றும் சேவைகள்,வேலைகள், ஆலோசனைச் சேவைகள் மற்றும் தகவல் முறைமைகள் ஆகியவை முன்னர் அங்கீகரிக்கப்பட்ட செயற்திட்டத்திற்கேற்ப அமைக்கப்பட்டு உருவாக்கப்பட்ட பெறுகைத்திட்டங்களை அடிப்படையாகக் கொண்டுள்ளனவா என கண்காணித்தலும் உரிய அதிகாரிகளுக்கு அறிவித்தலும்

ஆ). அரசாங்க நிறுவனங்களால் மேற்கொள்ளப்படுகின்ற பொருட்கள் மற்றும் சேவைகள் , ஆலோசனைச் சேவைகள் மற்றும் தகவல் முறைமைகள் ஆகியவற்றின் எல்லா வழங்கல்களுக்குமான சகல தகுதிவாய்ந்த விலைமனுதாரர்களும் அத்தகைய சேவைகளின் வழங்கலுக்கான ஏல



செயற்பாடுகளில் பங்குபற்றுவதற்கு சம சந்தர்ப்பங்கள் வழங்கப்பட்டுள்ளனரா என கண்காணித்தலும் உரிய அதிகாரிகளுக்கு அறிவித்தலும் இ) பொருட்கள் மற்றும் சேவைகள் , ஆலோசனைச் சேவைகள் மற்றும் தகவல் முறைமைகள் ஆகியவற்றின் எல்லா வழங்கல்களுக்கான ஒப்பந்தங்களை வழங்கல் மற்றும் ஒப்பந்தகாரர்களை தெரிவுசெய்வதற்கான நடைமுறைகளின் போது அரசாங்க நிறுவனங்கள் நியாயமாகவும் வெளிப்படைத்தன்மையுடனும் இருக்கின்றனவா என கண்காணித்தலும் உரிய அதிகாரிகளுக்கு அறிவித்தலும் ஈ) அரசாங்க நிறுவனங்களால் நியமிக்கப்பட்ட பெறுகையுடன் தொடர்பான பெறுகை குழுக்கள் மற்றும் தொழிறுட்பவியல் மதிப்பீட்டுக் குழுக்கள் ஆகியவற்றின் உறுப்பினர்கள் பொருத்தமான தகைமையைக் கொண்டவர்களா என்பதை அறிவித்தல்

உ) வெளியே தாபிக்கப்பட்ட அரசாங்க நிறுவனங்களால் மேற்கொள்ளப்பட்ட பெறுகை அறிக்கைகளின் நடைமுறைகள், வழிகாட்டல்களை ஆராய்தல் மற்றும் அத்தகைய பெறுகைக்கு பொருத்தமான அலுவலர்கள் மீது தேவையான நடவடிக்கைகளை எடுப்பதற்காக உரிய அதிகாரிகளுக்கு அறிவித்தல்

### 3. ஆணைக்குழுவின் அதிகாரங்கள்

156F இல் புனையப்பட்ட நிபந்தனைகளின் படி,

1) ஆணைக்குழுவானது அறிவித்தல் அல்லது எழுத்து மூலம் எவரேனும் ஆளை ஆணைக்குழுவினால் கேள்விக்கு உட்படுத்துவதற்கு பங்குபற்றுமாறு அல்லது அத்தகைய அறிவித்தலில் குறித்துரைக்கப்பட்ட அந்நபரின் கட்டுப்பாட்டிலுள்ள ஏதேனும் பொருளின் அல்லது ஆவணத்தின் உடைமையினை ஆணைக்குழுவிடம் முன்வைத்தலை கோரலாம்.

2) ஆள் ஒவ்வொருவரும்,

அ) அத்தகைய ஓர் அறிவித்தல் ஆணைக்குழுவினால் அனுப்பப்பட்டதை அடுத்து நியாயமான காரணமின்றி பதிலளிக்கத்தவறுதல்,

ஆ) அத்தகைய அறிவித்தலுக்கிணங்க ஆணைக்குழுவிற்கு முன் தோன்றினாலும் ஆணைக்குழுவினால் அந்நபருக்கு முன்வைக்கப்பட்ட ஏதேனும் கேள்விக்கு நியாயமான காரணம் ஏதேனும்மின்றி பதிலளிக்கத் தவறுதல்.

இ) ஆணைக்குழுவினால் அந்நபருக்கு அனுப்பப்பட்ட அறிவித்தல் மூலம் சமர்ப்பிக்குமாறு கோரப்பட்ட ஆவணம் அல்லது பொருளை நியாயமான காரணமின்றி பதிலளிக்கத் தவறுதல் அல்லது மறுத்தல்,

ஆகியவை தண்டனைக்குரிய குற்றமாவதோடு குற்றத்திற்காக ஒரு இலட்சம் ரூபாவிற்கு மேற்படாத தண்டப்பணத்திற்கு ஆளாதல் வேண்டும் அல்லது ஏழு

ஆண்டு காலத்திற்கு மேற்படாத சிறைத்தண்டனைக்கு உட்படுதல் வேண்டும் அல்லது தண்டப்பணம் மற்றும் சிறைத்தண்டனை ஆகிய இரண்டிற்கும் உட்படுதல் வேண்டும்.

மேற்கூறப்பட்ட ஏதேனும் விடயத்தை தீர்மானிப்பதற்கு அல்லது கேட்பதற்குரிய அதிகாரமானது அரசியலாப்பின் 154 (த) ஆவது உறுப்புரையின் கீழ் தாபிக்கப்பட்ட எல்லா உயர்நீதிமன்றங்களுக்கும் உண்டு.

#### 4) ஆணைக்குழுவின் கடமைகள்

ஆணைக்குழுவானது மேற்கூறப்பட்ட அதன் செயற்பாடுகளை நிறைவேற்றுவதற்காக அடிக்கடி சந்தித்தல் வேண்டும். தலைவரானவர் எல்லா கூட்டங்களையும் தலைமை ஏற்று நடாத்துதல் வேண்டும் என்பதோடு தலைவர் சமூகமளிக்காதபோது வருகை தந்துள்ள உறுப்பினர்களில் ஒருவரை தலைவராகத் தெரிவு செய்தல் வேண்டும். அத்துடன் ஏதேனும் கூட்டத்திற்கான கோரம் மூன்று ஆகும்.

ஆணைக்குழுவின் செலவினங்கள் திரட்டு நிதியின் மூலம் பொறுப்பாக்கப்படுதல் வேண்டும்.

#### 5) ஆணைக்குழு உறுப்பினர்களின் நியமனம்

இலங்கை சனநாயக சோசலிசக் குடியரசின் அரசியல் யாப்பின் 41 (ஆ) மற்றும் 156 ஆ (1) பிரிவின் கீழ் அரசியலமைப்புப் பேரவையின் சிபாரிசின் பேரில் அதிமேதகு சனாதிபதி தேசிய பெறுகை ஆணைக்குழுவின் தலைவர் மற்றும் உறுப்பினர்களை 2015.11.19 இல் இருந்து நடைமுறைக்கு வரும் வகையில் மூன்று வருட காலத்திற்கு நியமித்து இருக்கின்றார்.

- I. திரு. பீ. என். ஐ. எப். ஏ. விக்ரமசூரிய தலைவர்
- II. திரு. ஏ. என். பொன்சேகா உறுப்பினர்
- III. பேராசிரியர். திருமதி. டி. இ. ஆர். சி. வெடிக்கார உறுப்பினர்
- IV. திரு. பி. எ. டி. சி. ஆர். பெரேரா உறுப்பினர்
- V. திரு. எம். வா. ம. தேவன் உறுப்பினர்

திரு.ஏ.என் பொன்சேகா அவர்கள் அதிமேதகு சனாதிபதினால் வழங்கப்பட்ட வேறு ஒரு நியமனத்தைப் பெற்றுக் கொள்வதற்காக 2016 ஆகஸ்டில் ஆணைக்குழுவில் இருந்து விலகி இருக்கின்றார். அத்துடன் பதவி வெற்றிடத்தை நிரப்புவதற்காக டிசம்பர் 9 இல் இருந்து நடைமுறைக்கு வரும் வகையில் கலாநிதி. பாலித ஏகநாயக்க நியமிக்கப்பட்டிருக்கின்றார்.

## 6) ஆணைக்குழுவிற்கான ஊழியர்களின் நியமனம்

ஆணைக்குழுவானது அதன் ஆரம்ப பணியாளர் திட்டத்தை தயாரித்ததுடன் ஆணைக்குழுவின் செயற்பாடுகளை ஆரம்பிப்பதற்காக முகாமைத்துவ சேவைகள் திணைக்களத்தின் அனுமதிக்காக ஒப்படைத்தது. அனுமதியானது, செயலாளர் நாயகம் பதவி ஒன்றுக்கும் ,மேலதிக செயலாளர் நாயகம் பதவி இரண்டிக்கும் பணிப்பாளர் பதவிகள் ஏழுக்கும் சில தொழிறுட்ப பதவிகளை உள்ளடக்கியதுமான 51 பதவிகளுக்கு முகாமைத்துவ சேவைகள் திணைக்களத்தால் 2016.02.12 எனத் திகதியிடப்பட்ட கடிதத்தின் மூலம் வழங்கப்பட்டது.

(ஆணைக்குழுவிற்கான அங்கீகரிக்கப்பட்ட பணிநிலைப் பிரிவானது பின்னிணைப்பு I II ஆக வழங்கப்பட்டுள்ளது. மற்றும் ஆணைக்குழுவின் ஒழுங்கமைப்பு கட்டமைப்பானது பின்னிணைப்பு II ஆக வழங்கப்பட்டுள்ளது.)

விளம்பரம் மற்றும் நேர்முகப் பரீட்சை செயற்பாடுகளின் பின்னர் பின்வரும் அலுவலர்கள் 2016 ஆம் ஆண்டு ஆட்சேர்க்கப்பட்டுள்ளனர்.

பெயர்	பதவி
செல்வி.சீதா விதானாரச்சி	செயலாளர் நாயகம்
திரு. பீ.கே.ஜெ.எ.எல் குணவர்தன	மேலதிக செயலாளர் நாயகம்(PM)
திரு.எச்.பி.டபிள்யூ. பிரேதாஸ	மேலதிக செயலாளர் நாயகம்(PP)
செல்வி.கே.எ.எ. ஜயசிங்க	கணக்காளர்
திரு.ஆர்.தேனுவர	பணிப்பாளர்/ பெறுகை கண்காணித்தல்
VI.திருமதி.எம்.பி.டி.எம்.ஜயசூரிய	செயலாளர் நாயகத்தின் ஒருங்கிணைப்பு செயலாளர்

மேலதிக செயலாளர் நாயகம் திரு.பி.கே.ஜெ.எம்.எல்.குணவர்தன அவர்கள் மருத்துவ காரணங்களின் அடிப்படையில் 2016 ஆம் ஆண்டின் ஒக்டோபரில் சேவையிலிருந்து இராஜினமா செய்திருக்கின்றார். இப்பதவியானது 2016 டிசம்பர் 28ஆந் திகதியன்று தகுதிவாய்ந்த நபர் ஒருவரை தெரிவு செய்வதற்கு விளம்பரப்படுத்தப்பட்டிருந்ததுடன் மேலதிக செயலாளர் நாயகத்தின் (பெறுகை கண்காணித்தல்) பதவி வெற்றிடத்தினை நிரப்புவதற்கு தகுதிவாய்ந்த உத்தியோகத்தர் ஒருவரை தெரிவு செய்வதற்காக ஆணைக்குழுவினால் நேர்முகப் பரீட்சைகள் நடாத்தப்பட்டன. ஆணைக்குழுவினால் நேர்முகப் பரீட்சைகள் நடாத்தப்பட்டதுடன் அடுத்த வருட தொடக்கத்தில் ஆட்சேர்ப்பானது மேற்கொள்ளப்படும்.

3ஆம் பின்னிணைப்பானது 2016 டிசம்பர் 31ஆந் திகதியன்று ஆணைக்குழு பதவியணியினரின் நிலையைக் காட்டுகிறது.

## 07. ஆணைக்குழுவின் அலுவலகத்திற்கான இடம்

தேசிய பெறுகை ஆணைக்குழு புதியதொரு ஆணைக்குழுவாக இருந்தபோதிலும் அதனுடைய அலுவலகங்களுக்கான இடத்தினை பெற்றுக்கொண்டிருக்கவில்லை என்பதோடு ஆணைக்குழு அதனுடைய கூட்டங்களை பாராளுமன்றத்தின் செயற்குழு அறை உட்பட பல்வேறு இடங்களில் நடத்தியுள்ளது.

பின்னர் ஆணைக்குழுவானது 2016 மார்ச் 1 ஆம் திகதியிலிருந்து பண்டாரநாயக்க ஞாபகார்த்த சர்வதேச மாநாட்டு மண்டபம்(ப.ஞா.ச.மா.ம) இன் மூன்று அறைகளை பெற்றுக்கொள்ள முடிந்ததுடன் மட்டுப்படுத்தப்பட்ட எண்ணிக்கையிலான பதவியணியினருடன் இதனுடைய அலுவலகளை செயல்படுத்துவதற்கு ஆரம்பித்தது.

ஆணைக்குழுவானது சேவைகளை விரிவுபடுத்துகின்றபொழுது, முறையான செயல்பாட்டுக்காக ஒரு மேலதிக அலுவலக இடத்தின் அவசியத்தினை இனங்கண்டதுடன் 2016 ஏப்ரல் 29 ஆந் திகதி மீது பத்திரிகை விளம்பர ஒன்றினை வெளியிட்ட போதிலும் சரியான ஓர் இடத்தினை கண்டறிய முடியவில்லை.

பின்னர் ஆணைக்குழு ப.ஞா.ச.மா.ம விடமிருந்து மேலும் சில இடங்களை கோருவதற்கு தீர்மானித்தது. இதனடிப்படையில் ஆணைக்குழுவானது 2ஆம் இலக்க கட்டடத்தொகுதியிலுள்ள மூன்று அறைகளுக்கும் மேலதிகமாக 2016 ஓகஸ்ட் 11ஆம் திகதியிலிருந்து தற்போதுள்ள அலுவலகத்தின் 9ஆம் இலக்க கட்டடத்தொகுதியில் அதனுடைய அலுவலகளை ஆரம்பிப்பதற்கு முடியுமாயிருந்தது.

ஆணைக்குழு இரு வேறு இடங்களில் அலுவலகளை பராமரிப்பதிலுள்ள கஷ்டங்களை இனங்கண்டுள்ளதுடன் பல தடவைகள் விளம்பரப்படுத்துவதின் மூலம்

பொருத்தமான அலுவலக இடத்தினை தேர்ந்தெடுப்பதற்கு முயற்சித்தபோதும் வெற்றியளிக்கவில்லை.

## 8. ஆணைக்குழுக்கான வரவுசெலவுத்திட்ட ஏற்பாடுகள்

2016 ஆம் ஆண்டிற்கான குறைநிரப்பு ஒதுக்கீடு ஒன்று, 2015 ஆம் ஆண்டின் 16ஆம் இலக்க ஒதுக்கீட்டு சட்டத்தின் 6(1) ஆம் பிரிவின் நியதிகளின்படி தலைப்பு 240 கீழ் தேசிய வரவுசெலவுத்திட்ட திணைக்களத்திலிருந்து மேன்மைதங்கிய சனாதிபதியின் செயலாளருக்கு பரிமாற்றம் செய்யப்பட்டிருந்தது. மூலதன வரவு-செலவுத்திட்ட ஒதுக்கீடு ரூ.5 மில்லியன் மற்றும் மீள்வரும் வரவு-செலவுத்திட்ட ஒதுக்கீட்டு ரூ.21 மில்லியன் ஆகியவற்றுடன் 2016 ஆம் ஆண்டிற்கான மொத்த ஒதுக்கீடானது ரூ.26 மில்லியன் ஆகும். ஆண்டிற்கான மூலதன செலவு ரூ.2,290,919 மற்றும் மீள்வருசெலவு ரூ. 17,648,306.00 ஆகும்.

## 9. அலுவலக உபகரணங்கள் மற்றும் தளபாடங்கள்

ஆணைக்குழுவானது அலுவலகத்திற்கான தளபாடங்களையும் நகல் எடுக்கும் இயந்திரம் மற்றும் மடிக்கணினிகள் ஆகிய பதவியணியினரின் பயன்பாட்டுக்கான அடிப்படை உபகரணங்களையும் அங்கீகரிக்கப்பட்ட பெறுகை செயல்முறையினால் பெறுகை செய்ய முடிந்தது.

## 10. ஆணைக்குழுவின் கடமைகளை நடைமுறைப்படுத்துதல்

தேசிய பெறுகை ஆணைக்குழுவானது 2016 ஏப்ரல் இல் "தேசிய பெறுகை ஆணைக்குழு ஸ்தாபித்தல்" இன் மீது அதனுடைய முதல் சுற்றறிக்கையை அனைத்து அமைச்சின் செயலாளர்களுக்கும் வெளியிட்டது. (VI ஆம் பின்னிணைப்பாக பிரதிகள் இணைக்கப்பட்டுள்ளன)

எதிர்கால நடவடிக்கைகளுக்காக செயல் திட்டம் ஒன்று உருவாக்கப்பட்டுள்ளது மற்றும் செயல்திட்ட பிரதியானது VIIஆம் பின்னிணைப்பாக இணைக்கப்பட்டுள்ளது.

சுற்றறிக்கையினைப் பெற்றுக்கொண்டதன் பின்னர் அநேகமான அமைச்சுக்கள் மற்றும் அரசு நிறுவனங்கள் அவர்களால் கையாளப்படும் பெறுகை நடவடிக்கைகள் மீது ஆலோசனை மற்றும் விளக்கம் பெறுவதற்கு ஆரம்பித்தனர். ஆணைக்குழுவிற்கு மற்றும் நிறுவனங்களுக்கு பல்வேறு விலைமனுதாரர்கள் முறையீடு செய்துள்ளனர். ஆணைக்குழு பெறுகை செயல்பாட்டின் பல்வேறு வகைகள் மற்றும் அளவுகள் மீது பின்வருமாறு அறிவுரை மற்றும் வழிகாட்டல் வழங்குவதற்கு முடியுமாயிருந்தது. பின்வரும் விடயங்களுக்கான அட்டவணை பின்னிணைப்பு III இல் காட்டப்பட்டுள்ளது.

**2016 டிசம்பர் மாதம் 01 ஆம் திகதி வரை முறைப்பாடுகள்/விசாரணைகள் என்பவற்றைக் கையாளுவதில் ஏற்பட்ட முன்னேற்றம்.**

	வழக்குகள்	முடிக்கப்பட்ட வழக்குகள்
அமைச்சுக்கங்கள்	13	13
மற்ற அரசு நிறுவனங்கள்	03	02
ஏலக்காரரை	48	32

## 11. பெறுகை வழிகாட்டுகள்கான திருத்தங்கள்

அரசியலமைப்பின் XIXஆவது திருத்தத்தின் 156இ(1) ஆம் உறுப்புரையானது, அரசாங்க நிறுவனங்களால் தாபிக்கப்பட்ட பொருட்கள் ,சேவைகள்,வேலைகள், ஆலோசனைச் சேவைகள் மற்றும் தகவல் முறைமை ஆகியவற்றின் பெறுகைக்கு நியாயான,நேர்மையான,வெளிப்படையான,போட்டித்தன்மையுடைய, கிரயபயன்பாட்டு நடவடிக்கைகள் மற்றும் வழிகாட்டல்களை உருவாக்குவதற்கும் வர்த்தமானியில் பிரசுரிப்பது மற்றும் இலங்கைப் பாராளுமன்றத்தின் முன் சமர்ப்பிப்பது என்பவற்றிற்கும் ஆணைக்குழுவை வேண்டுகிறது.

ஆணைக்குழுவானது சகல அமைச்சுக்கள் மற்றும் நிறுவனங்களினதும் செயலாளர்களிடமிருந்து அவர்களின் முன்னோட்டத்தின் கீழ் பெறுகின்ற சிபாரிசுகள் மற்றும் ஆலோசனைகளின் பின்னர் 2006 இல் வெளியிடப்பட்ட கிடைக்கத்தக்க பெறுகை வழிகாட்டல்களை திருத்தியமைப்பதற்கு தீர்மானித்துள்ளது. இதற்கமைய ஆணைக்குழுவானது, சகல செயலாளர்களையும் அவர்களின் முன்னோட்டத்தின் கீழ் வரும் சகல பெறுகை நிறுவனங்களிலும் அதையே பகிருமாறும் மற்றும் முன்னால் வெளியிடப்பட்ட வழிகாட்டல்களுக்கு இணங்க ஆலோசனைகள் மற்றும் சிபாரிசுகளை முன்வைக்கவும் வேண்டி 2016 ஓகஸ்ட் 30 அன்று அதனுடைய 2ஆவது சுற்றறிக்கையை வெளியிட்டது. ஆணைக்குழு அதே சுற்றறிக்கையினால்,தேசிய பெறுகை ஆணைக்குழுவினால் திருத்தப்பட்ட வழிகாட்டல்கள் வெளியிடப்படும் அத்தகைய காலம் வரை அனைத்து பெறுகை நிறுவனங்களுக்கும் பொது நிதியியல் பணிப்பாளர் நாயகத்தினால் வெளியிடப்பட்ட நடைமுறையிலுள்ள பெறுகை வழிகாட்டல்கள் மற்றும் குறிப்பேடு மற்றும் ஏனைய சகல அறிவுறுத்தல்கள் ஆகியவற்றைப் பயன்படுத்துமாறு அறிவுறுத்தியது. IXஆம் பின்னிணைப்பாக சுற்றறிக்கையின் பிரதி இணைக்கப்பட்டுள்ளது. அமைச்சுக்கள் மற்றும் ஏனைய அரசு துறை நிறுவனங்களிடமிருந்து மேலுள்ள சுற்றறிக்கைக்கு பதிலளிப்பதற்காக பல்வேறு சிபாரிசுகள் மற்றும் யோசனைகள் பெற்றுக்கொள்ளப்பட்டதுடன், செயல்முறை தேவைகள் மேம்பாட்டுடன் நான்கு வருட காலப்பகுதியொன்றின் பின்னரான அரசுதுறை பெறுகை செயல்முறையில் இது ஒரு பாரிய தேவைப்பாடாக இருக்கும் என்பதால் பெறுகை வழிகாட்டல்களை திருத்துவதற்கான நடைமுறை ஆணைக்குழுவால் ஆரம்பிக்கப்பட்டது.

ஆணைக்குழுவானது பெறுகை வழிகாட்டல்களை திருத்தும் செயல்முறைக்காக ஆணைக்குழு உறுப்பினர்களின் வழிகாட்டலுடன் பெறுகை துறையில் பரந்த அறிவினையும் அனுபவத்தினையும் பெற்றுக்கொண்ட அரசு துறையிலுள்ள மூத்த அதிகாரிகளை உள்ளடக்கிய செயற்பாட்டுக்குழு ஒன்றை நியமித்துள்ளது.

2016 ஆம் ஆண்டில் செயற்பாட்டுக்குழுவானது 08 கூட்டங்களை நடாத்தியது.

## 12.பன்முக/இருமுக நிறுவனங்களுடனான தொடர்பாடல்

தேசிய பெறுகை ஆணைக்குழுவானது அதனுடைய அரசியலமைப்பு கட்டளைகளை நிறைவேற்றுவதற்கு ஆசிய அபிவிருத்தி வங்கி, உலக வங்கி, மற்றும் சர்வதேச அபிவிருத்திக்கான அமெரிக்க முகவர் நிலையம் முதலிய கொடை வழங்கும் நிறுவனங்களிடமிருந்து உதவியினைப் பெறுவதற்கு தீர்மானித்தது.

ஆசிய அபிவிருத்தி வங்கியானது நடைமுறையிலுள்ள பெறுகை வழிகாட்டல்கள் மற்றும் மின்னியல் அரசு பெறுகைகளை மீளாய்வு செய்வதற்கு அதனுடைய உதவியை வழங்குவதாக உறுதியளித்ததுடன் அடுத்த வருடத்தில் ஒரு ஆலோசகரை ஈடுபடுத்துவதற்கும் ஏற்பாடுகள் மேற்கொள்ளப்பட்டன.

சர்வதேச அபிவிருத்திக்கான அமெரிக்க முகவர் நிலையமானது ஆணைக்குழுவின் நிறுவன உட்கட்டமைப்பு, பதவியணியினரின் வேலை விவரம் மற்றும் ஆணைக்குழுவின் எதிர்கால செயல்திட்டம் ஆகியவற்றை அபிவிருத்தி செய்வதற்கு ஒரு ஆலோசகரை ஈடுபடுத்தியது. சர்வதேச அபிவிருத்திக்கான அமெரிக்க முகவர் நிலையமானது அந்த வேலைகளை 2016 ஆம் ஆண்டிலேயே நிறைவேற்றியது. மேலும் சர்வதேச அபிவிருத்திக்கான அமெரிக்க முகவர் நிலையம் அடுத்த வருடத்தில் ஆணைக்குழுவிற்கான செயல்முறை நடவடிக்கை கையேடு ஒன்றை ஏற்பாடு செய்வதற்கு தேசிய பெறுகை ஆணைக்குழுக்கு ஒத்துழைப்பதற்கு சம்மதித்தது.

## 13.ஆணைக்குழுவின் கூட்டங்கள்

தேசிய பெறுகை ஆணைக்குழு வாரத்தில் ஒவ்வொரு வெள்ளிக்கிழமைகளிலும் சந்திப்பதுடன் அனைத்து கலந்துரையாடல்கள் மற்றும் எடுக்கப்பட்ட தீர்மானங்களுக்கும் கூட்டறிக்கையை வைத்துக்கொள்ளும். 2016 டிசம்பர் இறுதி வரை 45(நாப்பத்தைந்து) கூட்டங்களை நடாத்தியது.

## 14. கணக்காய்வு அறிக்கை

2016 ஆம் ஆண்டிற்கான குறைநிரப்பு ஒதுக்கீடு ஒன்றானது தேசிய வரவுசெலவு திட்ட திணைக்களத்தினால் அதிமேதகு சனாதிபதியின் செயலாளருக்கு 2015 ஆம் ஆண்டின் ஒதுக்கீட்டு சட்ட இலக்கம் 16 இன் பிரிவு 6(1) விதிமுறைகளுக்கு ஏற்ப தலைப்பு 240 இன் கீழ் பரிமாற்றம் செய்யப்பட்டது. சனாதிபதியின் செயலாளர் 2017 ஒக்டோபர் 11 ஆம் திகதிய அவரது PS/FM/FIN/3/5/2017 எனும் இலக்க கடிதத்தில் (பிண்ணினைப்பு 9), தலைப்பின் கீழான பயன்படுத்தப்படாத நிதி வழங்கல்கள் தொடர்பாக விளக்கம் அளிப்பதற்காக கணக்காய்வாளர் நாயகம் அழைக்கப்பட்ட போதும், பயன்படுத்தப்படாத வழங்கல்களின் அந்த நோக்கங்களுக்கிடையில் ஆணைக்குழு இருந்தபோதிலும் தனியான அவதானிப்புக்களை கணக்காய்வாளர் நாயகம் முன்வைத்திருக்கவில்லை என அறிவித்திருக்கின்றார்.

## 15. எதிர்கால திட்டங்கள்

ஆணைக்குழுவானது செயல்முறை நடவடிக்கையில் அடையாளம் காணப்பட்ட செயற்பாடுகளை எதிர்வரும் காலங்களில் முடிப்பதற்கு மற்றும், பெறுகை வழிகாட்டல்களை முடிப்பதற்கும் அடுத்த வருடத்திற்குள் பாராளுமன்றத்தின் முன் சமர்ப்பிப்பதற்கும் எதிர்பார்த்துள்ளது.



# **NATIONAL PROCUREMENT COMMISSION**

## **Vision**

To achieve highest professional standards in ensuring best value for money in all government procurement processes

## **Mission**

Formulate fair, equitable, transparent, competitive and cost effective policies, procedures and processes for the procurement of goods and services, work, consultancy services and information systems performed by the government institutions in timely manner

## **Values**

Integrity

Accountability

Transparency

Cost consciousness



## **Chairman's Message**

It is both an honor and a privilege for me to present this inaugural Chairman's message for the first ever annual report of the National Procurement Commission, established under the 19<sup>th</sup> amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka.

National Procurement Commission (NPC) is the apex entity setup under Chapter XIX Section 156 B of the Constitution for the purpose of formulating fair, equitable, transparent, competitive and cost effective procedures and guidelines for the procurement of goods, services, works, information systems and consultancy services by the all government institutions. The Constitutional provisions also allow NPC to monitor and report to appropriate authorities on the manner in which the procurement are conducted by government institutions. It is not an over statement if I say that it is the government procurement that drives the economic development of a country. Therefore, NPC is required to install the right discipline in to the public procurement and meet the goal of equity, fairness and value for money of the public procurement, supporting faster economic growth in Sri Lanka.

The report describes to what extent the Commission had set about in its first year of operation in achieving its vision and realizing the NPC's equity agenda. NPC had devoted whole year of 2016 to prepare the platform to elevate public procurement to the level of a key pillar of development.

During the year, NPC had prepared a mid-term action plan identifying future activities and programs to obtain donor supported funding arrangements of around Rs.10, 000 million in addition to funding from the consolidated funds. NPC together with the assistance of donor agency undertook a requirement analysis of capacities and capabilities required to achieve its vision, and completed the development of its organization structure, job descriptions and operational procedure manual. Furthermore, NPC had started issuing circular instructions to

the government institutions with regard to procurement discipline and started giving guidance for public procurement. NPC had begun providing instructions, clarifications, and advices and had resorted to problem solving activities through the submissions and requests made by the government institutions as well as by the bidders and the public. In addition, NPC started to revise 2006/2007 procurement guidelines and manuals to meet the modern needs and to fall within international standards. New procurement guidelines would be presented to the Parliament in 2017.

My special thanks go to the Commission Members and NPC staff for their steadfast and dedicated support and hard work. NPC endeavors to achieve further significant milestones in 2017 to save tax-payers' money and create value for money in public procurement. NPC cordially invite all the government institutions' their fullest support and invite them to work hand-in-hand with the Commission to jointly achieve economic prosperity through speedy, effective and transparent procurement on behalf of the public.

Eng. B.N.I.F.A. Wickramasuriya

Chairman

National Procurement Commission



## **Secretary General's Message**

The National Procurement Commission has been established under the Chapter XIX B of the XIX Amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka to provide its service to ensure the Fairness, Equity, Transparency, Competition and Cost Effectiveness of the Procurement Procedure in the Public Sector in the Country. These procedures will cover the Procurement of Goods and Services, Works, Consultancy Services and Information Systems handling by all the Ministries, Departments, Public Corporations, Local Authorities and any Business Undertaking vested in the Government. The Commission should prepare the Procurement Guidelines and publish in the Gazette and should monitor whether the procedures are followed by those Institutions.

After appointing the five Members for the Commission by His Excellency the President with the recommendations of the Constitutional Council, Commission started its functions at the end of the year 2015 with limited resources. At the beginning of the year 2016 the Chairman and the Members of the Commission were able to fill the vacancies of some key posts and started its office in three rooms of the BMICH.

Commission started to take action according to the Mandate assign by the Constitution and issued Circulars to make all the Ministry Secretaries aware on the functions and decided to upgrade the Government Procurement Guide Lines issued in 2006 after obtaining the suggestions and recommendations from the Stake Holders. The Commission has appointed a Working Committee selecting some Senior Officials who have thorough knowledge and experience in the field of Procurement for the purpose and taken its fullest effort to keep the time schedule for completing the task. I am happy to say that the Commission was able to complete about 50% of preparation of new Guidelines by the end of the year 2016 and will be able to gazette the new Procurement Guidelines and Manual by mid of year 2017.

I wish all the success for every action taken by the Commission.

Seetha Withanaarachchi,  
Secretary General

## **ANNUAL REPORT 2016**

### **NATIONAL PROCUREMENT COMMISSION**

#### **1. INTRODUCTION**

National Procurement Commission has been established under the Chapter XIX B of the Nineteenth Amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka published as a supplement to the Part II of the Gazette of the Democratic Socialist Republic of Sri Lanka of May 15,2015.

The Commission consists of five members appointed by His Excellency the President on the recommendation of the Constitutional Council of whom at least three members shall be persons who had proven experience in the fields of Procurement, Accountancy, Law or Public administration. His Excellency the President, on the recommendations of the Constitutional Council, appoint one member from among them as the Chairman of the Commission and every member of the Commission shall hold the Office for a period of three years from the date of appointment, unless such member earlier resigns from the office or removed by His Excellency the President.

Commission shall appoint a Secretary General and other officers as it may necessary for the proper discharge of the functions on such terms and conditions as may be determined by the Commission.

In terms of the Sections 156 F (2) and (3), all Members and the Officers of the Commission shall be deemed to be Public Servants within the meaning and for the purpose of Chapter IX of the Penal Code. No suit prosecution or other proceeding shall lie against any Member or officer of the Commission for any act or thing which in good faith is done or purported to be done by him in the performance of his duties or the discharge of his functions, under the provisions of the Constitution.

## **2.FUNCTIONS, POWERS AND DUTIES OF THE NATIONAL PROCUREMENT COMMISSION**

### **2.1 FUNCTIONS OF THE COMMISSION**

In terms of the Section 156 C of the Constitution it shall be the functions of the Commission to formulate fair, equitable, transparent, competitive and cost effective procedures and guidelines, for procurement of goods and services, works, consultancy services, and information systems implemented by Government Institutions and cause such guidelines to be published in the gazette and within three months of such publication to be placed before the Parliament.

Section 156 H of the Chapter XIXB of the Constitution define the Government Institutions as Ministry, a Government Department, a Public Corporation, a Local Authority, any business or other undertaking vested in the Government and a Company registered or deemed to be registered under the Companies Act No. 7 of 2007 in which the Government, a Public Corporation or any Local Authority holds more than fifty percent of the shares.

In addition to formulating Procedures and Guidelines related to Public Procurement process, the National Procurement Commission is required to carry out the following functions vested in it by the Constitution.

- (a) Monitor and report to the appropriate authorities, on whether all procurement of Goods and Services, Works, Consultancy Services and Information Systems implemented by the Government Institutions are based on the procurement plans prepared in accordance with previously approved Action Plan of the Institution.
- (b) Monitor and report to the appropriate authorities on whether all qualified bidders for all provisions of Goods and Services, Works, Consultancy Services and Information Systems carried out by the Government Institutions are afforded an equal opportunity to be participated in the bidding process for the provision of such services.
- (c) Monitor and report to the appropriate authorities on whether the procedures for the selection of Contractors, and the awarding of Contracts for the provisions of Goods and Services, Works, Consultancy Services and Information Systems conducted by the Government Institutions are fair and transparent.

- (d) Report on whether Members of the Procurement Committees and Technical Evaluation Committees relating to the Procurement, appointed by Government Institutions are suitably qualified.
- (e) Investigate and report of Procurements made by Government Institutions outside established Procedures and Guidelines, and to report the Officers responsible for such Procurements to the relevant authorities for necessary action.

### **3. POWERS OF THE COMMISSION**

As per the provisions of Section 156 D of the Constitution

- (1) the Commission may, by notice in writing, require any person to attend before the Commission to be questioned by the Commission or produce to the Commission, any document or thing in the possession or control of that person and specified in such Notice.
- (2) Every person who,
  - (a) Fails, without reasonable cause to appear before the Commission when required to do so by a Notice sent by the Commission,
  - (b) Appears before the Commission in compliance with such Notice, but refuses without reasonable cause to answer any questions put to him by the Commission,
  - (c) Fails or refuses, without reasonable cause to produce any document or thing which he was required to produce by a Notice sent to him by the Commission,Shall be guilty of an offence and shall on conviction be liable to a fine not exceeding One Hundred Thousand Rupees or imprisonment for a term not exceeding seven years, or both such fine and imprisonment.

Every High Court established under Article 154 P of the Constitution shall have jurisdiction to hear and determine any matter referred above.

### **4. DUTIES OF THE COMMISSION**

The Commission shall meet as often as may be necessary for the discharge of its functions as above, The Chairman shall preside all the meeting and in his absence the members present shall elect a member as a Chairman, and the quorum for any meeting is three.



The expenses of the Commission shall be charged on the Consolidated fund.

## **5.APPOINTMENT OF THE MEMBERS OF THE COMMISSION**

His Excellency the President on the recommendation of the Constitutional Council under Article 41B and 156 B (1) of the Constitution of the Democratic Socialist republic of Sri Lanka has appointed the Chairman and the Members of the National Procurement Commission with effect from 19<sup>th</sup> November 2015 for a period of three years.

- |      |                               |          |
|------|-------------------------------|----------|
| i.   | Eng B.N.I.F.A. Wickramasuriya | Chairman |
| ii.  | Mr. A.N. Fonseka              | Member   |
| iii. | Prof.Mrs. D.E.R.C.Weddikkara  | Member   |
| iv.  | Mr. P.A.D.C.R.Perera          | Member   |
| v.   | Mr. M.Vamadevan               | Member   |

Mr. A.N.Fonseka has resigned from the Commission to accept another appointment offered by HE the President in August 2016 and Dr. Palitha Ekanayake has been appointed to fill the vacancy with effect from 9<sup>th</sup> December 2016.

## **6.APPOINTMENT OF THE STAFF FOR THE COMMISSION**

Commission prepared its initial staff plan and submitted for the approval of the Department of Management Services at the very inception of the activities of the Commission. The approval has been granted for 51 posts including a post of Secretary General, two posts of Additional Secretary General and seven posts of Directors including some technical posts by the Department of Management Services by its letter dated 12<sup>th</sup> Feb 2016. (the approved cadre for the Commission is given as Appendix I and the Organization Structure of the Commission is given as Appendix II)

The following Staff officers have been recruited during the year of 2016 after an advertisements and interview processes.

- |     | NAME                       | DESIGNATION                |
|-----|----------------------------|----------------------------|
| i.  | Ms.Seetha Withanaarachchi  | Secretary General          |
| ii. | Mr. B.K.J.M.L.Gunawardhane | Addl.Secretary General(PM) |

- |      |                               |                                    |
|------|-------------------------------|------------------------------------|
| iii. | Mr. H .P .W.Premadasa         | Addl.Secretary General(PP)         |
| iv.  | Ms. K.A.A.Jayasinghe          | Accountant                         |
| v.   | Mr. R.Thenuwara               | Director/Procurement<br>Monitoring |
| vi.  | Mrs. M.P.D.M.Jayasuriya<br>SG | Coordinating Secretary to<br>SG    |

The Additional Secretary General Mr. B.K.J.M.L. Gunawardhane has resigned from the service in Oct 2016 on medical grounds. The position was advertised to select a suitable person on 28<sup>th</sup> December 2016 and the interviews were conducted by the Commission to select a suitable officers to fill the vacancy of the Additional Secretary General (Procurement Monitoring). Interview was conducted by the Commission and the recruitment will be done at the beginning of next year.

Appendix III shows the situation of the staff of the Commission as at 31<sup>st</sup> December 2016.

## **7. OFFICE SPACE FOR THE COMMISSION**

National Procurement Commission is being a new Commission did not have a space for its office and Commission conducted its meetings in various locations including in Committee rooms in the Parliament.

Later the Commission was able to obtain three rooms of the BMICH with effect from 1<sup>st</sup> March 2016 and started functioning its office with its limited number of staff.

While expanding the services, the Commission identified the necessity of an additional office space for the proper functioning and put up a paper advertisement on 29<sup>th</sup> April 2016 but could not find a suitable place.

Commission then decided to seek some more space from the BMICH. Accordingly Commission was able to start its functions in the present office in Block Number 9 with effect from 11<sup>th</sup> August 2016, in addition to the three rooms in the Block Number 02.

Commission identified the difficulties in maintaining the office in two separate places and attempted to find suitable office space by advertising several times without a success.

## **8. BUDGETORY PROVISIONS FOR THE COMMISSION**

A Supplementary Allocation for the year 2016 had been transferred from the Department of National Budget under the Head 240 to the Secretary to HE the President in terms of the Section 6(1) of the Appropriation Act Number 16 of 2015. The total allocation for the year 2016 was Rs. 26 M. with Capital budget allocation of Rs. 5 M. and Recurrent budget of Rs. 21 M. The expenditure during the year was Capital Rs. 2,290,919 and Recurrent Rs. 17,648,306.00.

## **9. OFFICE EQUIPMENTS & FURNITURE**

Commission was able to purchase furniture for the office and the basic equipment such as photocopy machine and Lap Top computers for the use of office staff by following the approved procurement procedures.

## **10. IMPLEMENTATION OF THE FUNCTIONS OF THE COMMISSION**

The National Procurement Commission issued its first circular on the 'Establishment of the National Procurement Commission' in April 2016 to all the Secretaries to the Ministries. (Copy attached as Appendix VI)

An Action Plan has been prepared for the future activities and a copy of the Action Plan is attached as Appendix VII.

After receiving the Circular most of the Ministries and other Government Agencies started seeking advice and clarifications on the Procurement activities handled by them. Several Bidders also made complaints to the Commission and for institutions. Commission was able to provide guidance and directions on various categories and levels of the Procurement process as follows. A Chart for the following data is shown in the Appendix VIII.

### **Progress of handling complaints/inquiries up to 01 December 2016**

	Number of cases received	Number of cases resolved
Ministries	13	13
Other government institutions	03	02
Bidders	48	32

## **11.AMENDMENT TO THE PROCUREMENT GUIDELINES**

The 156C (1) of the XIXth Amendment to the Constitution requires the Commission to formulate fair, equitable, transparent, competitive and cost effective procedures and Guidelines, for the Procurement of Goods and Services ,Works, Consultancy Services and Information System implemented by the Government Sector and publish in the Gazette and to be placed before the Parliament of Sri Lanka.

The Commission decided to amend the available procurement Guidelines that was published in 2006 after obtaining the recommendations and suggestions from the Secretaries of all the Ministries and the Institutions under their preview. Accordingly Commission issued its second Circular on 30<sup>th</sup> August 2016, requesting all the Secretaries to circulate the same among all the Procurement Entities coming under their preview and to submit suggestions and recommendations with respect of the Guidelines previously issued. By the same Circular Commission instructed to all the procurement Entities to use the existing Procurement Guidelines and Manual and all other instructions issued by the Director General Public Finance until such time the amended Guidelines are issued by the National Procurement Commission. Copy of the Circular is attached as Appendix ix. Several recommendations and suggestions were received responding the above Circular from Ministries and other Public Sector Institutions and Commission started the process of amending the Procurement Guidelines as it happen to be a major requirement of the Public Sector Procurement Process after a period of four years with the development of the needs of the process.

The Commission appointed a Working Committee for the process of amending the Procurement Guidelines consisting of Senior Officials of the Public Sector who have a wide knowledge and experience in the field of Procurement with the guidance of the Members of the Commission.

The Working Committee had 08 Commission meetings during year 2016.

## **12.COMMUNICATION WITH MULTILATERAL/BILATERAL ORGANIZATIONS**

The National Procurement Commission decided to obtain assistance from the Donor agencies such as ADB, World Bank, and USAID to discharge its Constitutional mandates.

ADB has pledged its support to assist to review the existing Procurement Guidelines and Electronic Government Procurement and arrangements have been made to deploy a Consultant during next year.

USAID has deployed a Consultant to develop the Organization Structure of the Commission, Job description of the Staff and the Action Plan for the future activities of the Commission. USAID has completed those tasks during the year 2016. Further the USAID has agreed to support NPC to prepare an Operational Procedure Manual for the Commission in next year.

## **13. COMMISSION MEETINGS**

The National Procurement Commission meet every Friday of the week and keep minutes on all the discussions and decisions taken. Up to the end of December 2016 commission had 45 (Forty-five) meetings.

## **14. AUDIT REPORT**

A Supplementary Allocation for the year 2016 had been transferred from the Department of National Budget under the Head 240 to the Secretary to HE the President in terms of the Section 6(1) of the Appropriation Act Number 16 of 2015. In his letter no. PS/FM/FIN/3/5/2017 dated 11 October 2017 (Appendix IX), Secretary to the President has informed that, though the Auditor General had called for an explanation for unutilized financial provisions under that Head and though the Commission was among those objects with unutilized provisions, the Auditor General had not presented observations separately.

## **15. FUTURE PLANS**

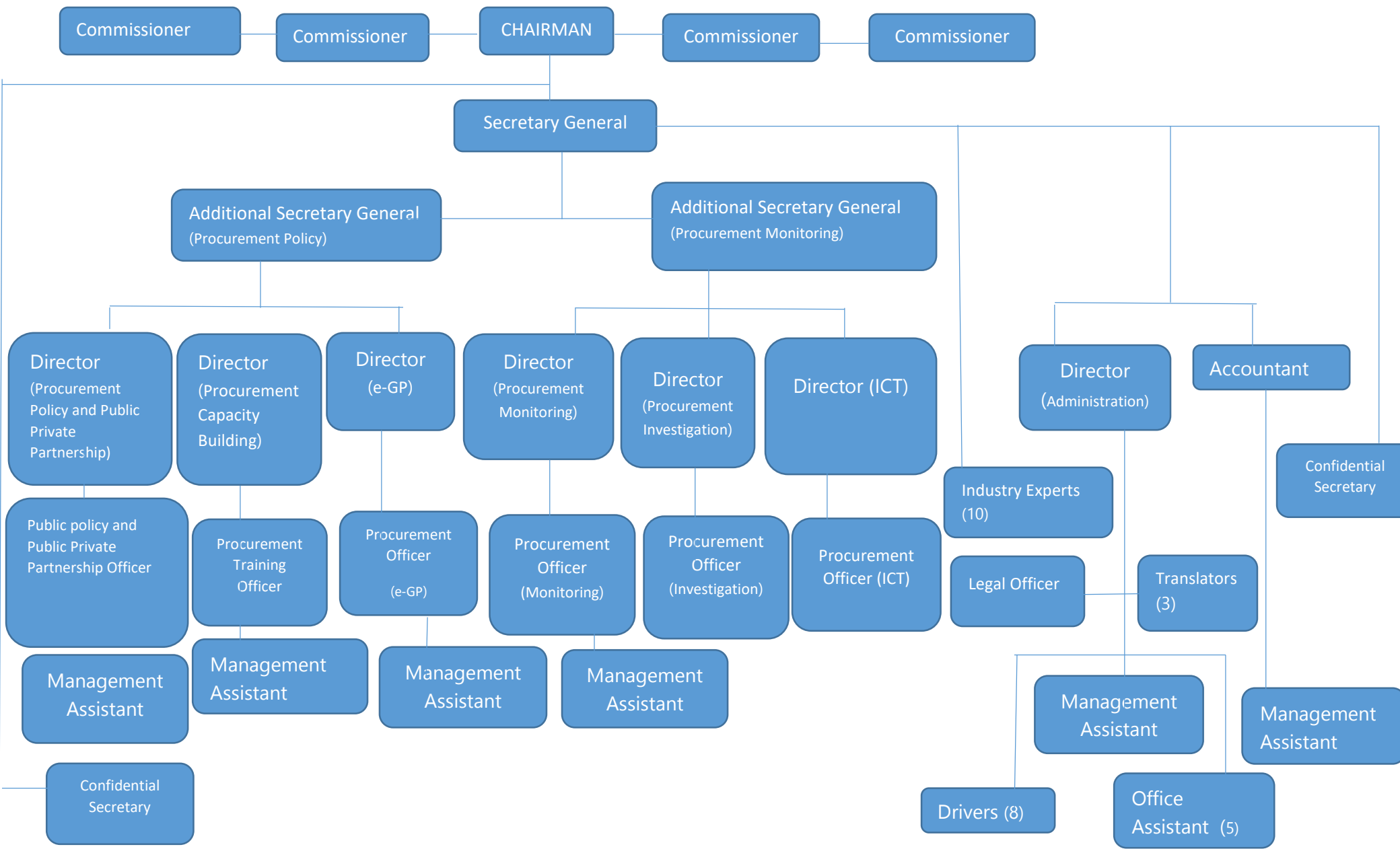
Commission expects to complete activities identified in the Action Plan during coming years and to complete the Procurement Guidelines and submit before the Parliament within the next year.

INITIALLY APPROVED CADRE					Appendix I
Serial No.	Designation	Service	Grade/Class	Salary Scale as per Pub. Ad. Circular No. 6/2006	No. of post approved
1.	Secretary			SL 3 - 2006	01
2.	Additional Secretary	Sri Lanka Administrative Service	Special	SL 3 - 2006	01
3.	Additional Secretary	All Island Services	Special	SL 3 - 2006	01
4.	Director (Administration)	Sri Lanka Administrative Service	I	SL 1 - 2006	01
5.	Director (Engineering)	Sri Lanka Engineering Service	I	SL 1 - 2006	01
6.	Director	Sri Lanka Administrative Service	I	SL 1 - 2006	02
7.	Director	All Island Services	I	SL 1 - 2006	03
8.	Procurement Specialist	Contract Basis		Rs. 36, 055/- Monthly	10
9.	Accountant	Sri Lanka Accountants' Service	III/II	SL 1 - 2006	01
10	Legal Officer	Departmental	III/II	SL 1 - 2006	01
11	Coordinating Secretary to Chairman	Temporary		Rs. 22, 250/- Monthly	01
12	Coordinating Secretary to Secretary General	Temporary		Rs. 22, 250/- Monthly	01
13	Administrative Officer	Public Management Assistants' Service	Supra	MN 7-2006A	01
14	Translator	Government Translators' Service	II/I	MN 6-2006A	03
15	Information and Communication Officer	Sri Lanka Information and Communication Service	Class 2 – II/I	MN 6-2006A	01

16	Development Officer	Development Officers' Service	III/II/I	MN 4-2006A	04
17	Public Management Assistant	Public Management Assistants' Service	III/II/I	MN 2-2006A	05
18	Driver	Combined Drivers' Service	III/II/I/Special	PL 3-2006A	08
19	Office Employee	Office Employees' Service	III/II/I/Special	PL 1-2006A	05
<b>TOTAL NUMBER OF POSTS</b>					<b>51</b>

NATIONAL PROCUREMENT COMMISSION – SRI LANKA

ORGANIZATION STRUCTURE OF COMMISSION - 08<sup>TH</sup> SEPTEMBER 2016





**Cadre particulars of the Office of the National Procurement Commission as at 31 December 2016**

**Appendix III**

Post	Service	Approved cadre	Ref. to the letter of the Department of Management Services	Existing cadre
Secretary General		01	DMS/1030, 12 February 2016	01
Additional Secretary General	Sri Lanka Administrative Service – Special Grade	01		00
Additional Secretary General	Open – Special Grade	01	DMS/1030, 03 May 2016	01
Director (Administration)	Sri Lanka Administrative Service – Grade I	01	DMS/1030, 12 February 2016	00
Director (Engineering)	Sri Lanka Engineering Service – Grade I	01		00
Director	Open -Grade I	05	DMS/1030, 03 May 2016	01
Procurement Specialist	Contract basis	10	DMS/1030, 12 February 2016	00
Accountant	Sri Lanka Accountants’ Service – Grade I	01	DMS/0003, 30 June 2016	01
Legal Officer	Departmental Grade III/II	01	DMS/1030, 12 February 2016	00
Coordinating Secretary to the Chairman	Temporary	01		01
Coordinating Secretary to the Secretary General	Temporary	01		00
Administrative Officer	Public Management Assistants’ Service – Supra Grade	01		00
Translator	Government Translators’ Service – Grade II/I	03		00
Information Communication and Technological Officer	Sri Lanka Information and Technological Service – Grade II/I of Class 2	01		00
Development Officer	Development Officers’ Service – Grade III/II/I	04		00
Public Management Assistant	Public Management Assistants’ Service – Grade III/II/I	05		03
Driver	Combined Drivers’ Service – Grade III/II/I/Special	08		02
Office Employee	Office Employees’ Service – Grade III/II/I/Special	05		01
<b>Total</b>		<b>51</b>		<b>11</b>

**National Procurement Commission**  
**Expenditure Report up to Decemeber 2016**

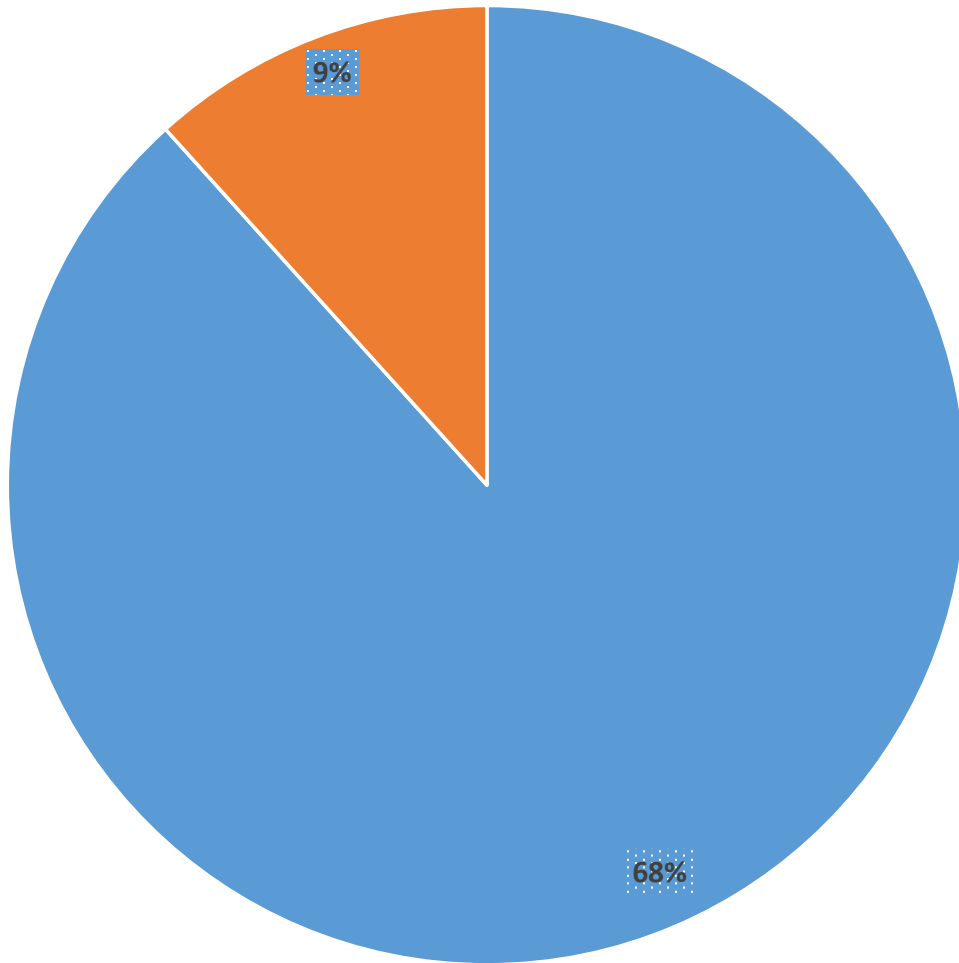
**Appendix IV**

Object Code	Description	2016 Allocation	2016 Expenditure from 1-4-2016 to31-12-2016	Balance Allocation
		Rs.	Rs.	
	<b>RECURRENT EXPENDITURE</b>			
	<b>Personal Emoluments</b>			
1001	Salaries & Wages	2,000,000	1,437,126	562,874
1002	Overtime and Holiday Payments	100,000	50,757	49,243
1003	Other Allowance	6,000,000	5,357,200	642,800
			-	-
	<b>Travelling Expenses</b>			
1101	Domestic	100,000	5,612	94,388
1102	Foreign		-	-
			-	-
	<b>Supplies</b>			
1201	Stationery & Office Requisites	500,000	118,606	381,394
1202	Fuel	1,000,000	963,425	36,575
	<b>Maintenance Expenditure</b>			
1301	Vehicles	300,000	209,156	90,844
1302	Plants, Machinery and Equipment		-	-
1303	Building and Structure		-	-
			-	-
	<b>Services</b>			
1401	Transport	3,000,000	2,941,591	58,409
1402	Postal and Communication	1,400,000	815,876	584,124
1403	Electricity & Water		-	-
1404	Rents and Local Taxes	5,800,000	5,014,604	785,396
1405	Others	800,000	734,353	65,647
1406	Interest Payment for Leasing Vehicles		-	-
			-	-
	<b>Recurrent Expenditure (Total)</b>	<b>21,000,000</b>	<b>17,648,306</b>	<b>3,351,694</b>
	<b>CAPITAL EXPENDITURE</b>			
	<b>Acquisition of Capital Assets</b>			
2101	Vehicles	-	-	-
2102	Furniture and Office Equipment	5,000,000	2,290,918.65	2,709,081
2103	Plant, Machinery		-	-
2106	Softwear Development		-	-
			-	-
2401	Capacity Building(Action Plan )		-	-
			-	-
	<b>Capital Expenditure (Total)</b>	<b>5,000,000</b>	<b>2,290,918.65</b>	<b>2,709,081</b>
	<b>Total Expenditure</b>	<b>26,000,000</b>	<b>19,939,224.51</b>	<b>6,060,775.49</b>

Accountant

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**Expenditure 2016**



■ Recurent ■ Capital

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NPC/ESTAB/2016/02

27 April 2016

Secretary to the President,

Secretary to the Prime Minister,

Secretary to the Cabinet of Ministers,

Secretaries to the Ministries

### **ESTABLISHMENT OF NATIONAL PROCUREMENT COMMISSION**

We are pleased to inform you that the National Procurement Commission established under the Chapter XIX B of the Nineteenth Amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka has become operational. The Commission consists of five Members appointed by HE the President on the recommendation of the Constitutional Council.

The assigned functions of the Commission is to formulate fair, equitable, transparent, competitive and cost effective procedures and guidelines, for the procurement of goods and services, works, consultancy services and information systems by Government Institutions and cause such guidelines to be published in the Gazette.

The government institutions covered by the Commission's mandate include Ministries, government departments, public corporations, local authorities, any business or other undertaking vested in the Government and companies registered or deemed to be registered under the Companies Act No. 7 of 2007, in which the Government, a public corporation or any local authority holds more than fifty per centum of the shares.

In addition to formulating procedures and guidelines related to public procurement, the Commission is required to carry out the following additional functions as well.

- (a) Monitor and report to the appropriate authorities, on whether all procurement of goods and services, works, consultancy services and information systems by government institutions are based on procurement plans prepared in accordance with previously approved action plans;
- (b) Monitor and report to the appropriate authorities on whether all qualified bidders for the provision of goods and services, works, consultancy services and information systems by government institutions are afforded an equal opportunity to participate in

- the bidding process for the provision of those goods and services, works, consultancy services and information systems;
- (c) Monitor and report to the appropriate authorities on whether the procedures for the selections of contractors, and the awarding of contracts for the provision of goods and services, works, consultancy services and information systems to government institutions, are fair and transparent;
  - (d) Report on whether members of procurement committees and Technical Evaluation Committees relating to the procurements, appointed by government institutions are suitably qualified ; and
  - (e) Investigate reports of procurements made by government institutions outside established procedures and guidelines, and to report the officers responsible for such procurements to the relevant authorities for necessary action.

In order to discharge the above functions effectively the Commission is vested with powers as set out in Section 156D of the Constitution quoted below:

Quote

156D

- (1) The Commission may, by Notice in writing, require any person to,-
  - (a) Attend before the Commission, to be questioned by the Commission;
  - (b) Produce to the Commission, any document or thing in the possession or control of that person and specified in such Notice.
- (2) Every person who-
  - (a) Fails, without reasonable cause to appear before the Commission when required to do so by a notice sent to him under paragraph (1);
  - (b) appears before the Commission in compliance with such a Notice, but refuses without reasonable cause, to answer any questions put to him by the Commission ;  
or
  - (c) fails or refuses, without reasonable cause, to produce any document or thing which he was required to produce by a Notice sent to him under paragraph (1),

Shall be guilty of an offence and shall on conviction be liable to a fine not exceeding one hundred thousand rupees or to imprisonment for a term not exceeding seven years, or to both such fine and imprisonment.
- (3) Every High Court established under Article 154P of the Constitution shall have jurisdiction to hear and determine any matter referred to in paragraph (2).

Unquote

The Commission is in the process of building capacity to effectively carry out its constitutional mandate and is looking forward to working with you to develop an effective procurement system for the Country.

We request that you

- (a) Circulate this communication to all institutions identified in paragraph 3 of this letter that are within your purview, and,
- (b) Provide us with a list of all such institutions relating to your Office/Ministry under the various categories together with the contact details and the names/designations of the heads of such institutions.

Seetha Withanaarachchi,  
Secretary General,  
National Procurement Commission.

CC; Secretary General of the Constitutional Council

SRI LANKA  
NATIONAL PROCUREMENT COMMISSION  
ACTION PLAN

December 2016  
COLOMBO

# I. INTRODUCTION

The Short Term Assistance to Improve Public Financial Management Reform (STAIR Project) is intended to support the broader USAID Sri Lanka Reform Agenda (SLRA). The STAIR Project has the overall goal to promote “broad-based partnerships to strengthen democratic and economic reform in Sri Lanka” through the following objectives to contribute to:

- a. More effective and democratic governance;
- b. More inclusive economic growth.

The STAIR project is an integral part of the USG’s overall anti-corruption strategy to support the GoSL in realizing democratic and economic reforms designed to reduce corruption, improve governance, and stimulate economic growth and development. USAID’s focus in the area of public accountability will be to increase the integrity and transparency of Sri Lanka’s PFM systems and processes and, thereby, reducing opportunities for corruption by strengthening prevention mechanisms. Strengthening the governance enforcement and sanctions approaches will be the focus of other USG agencies. Public awareness and civil society engagement is the third prong of a comprehensive anti-corruption effort and should be an element of both prevention and enforcement approaches in later programming.

The STAR Project provides technical assistance to support Public Audit and Procurement Reform, specifically to:

- a. Strengthen Public Procurement Systems;
- b. Strengthen Capabilities regarding Procurement System& Activities;
- c. Strengthen Parliament’s and Fiscal Analysis Capabilities;
- d. Support Enhancements to Internal and External Audit;
- e. Strengthen Civil Society and Media’s Public Financial Management Engagement.

## 2. STATEMENT

The Government Procurement Guidelines-2006 as amended (Goods, Works & Services) and Government Procurement Guidelines on the selection of Consultants (2007) are the procedural guidance applying to government procurement in Sri Lanka for the procurement of goods, works, services, and consultancy services. Other regulations such as manuals and Standard Bidding Documents (SBDs) are used to provide further guidance for the



procurement process. The resulting framework embodies important principles such as value for money, open and effective competition, ethics and fair dealing, and accountability. Taking into consideration of new demands in public procurement and to reflect subsequent policy decisions of the Cabinet of Ministers and circular instructions on procurement issued by the Department of Public Finance, Government Procurement Guidelines, and Procurement Manuals have been issued.

In the meantime, under the Chapter XIXB of 19th Amendment to the Constitution, the National Procurement Commission has been established and the functions relating to formulating fair, equitable, transparent, competitive and cost-effective procedures and guidelines for the procurement of goods, works, services, consultancy services and information systems by Government institutions and cause such guidelines to be published in the Gazette is now vested with the National Procurement Commission.

### 3. PROPOSED ACTION PLAN

To achieve these goals and objectives the STAIR Project has assisted the National Procurement Commission to develop its Action Plan. The Action Plan will have a high impact on enhancing the effectiveness, efficiency and transparency of the public procurement system in Sri Lanka.

The Action Plan has 5 main activities and 25 sub activities. For each activity and sub-activities are also provided:

- a. Activities/tasks
- b. Lead actor
- c. Partner
- d. Proposed action
- e. Output
- f. Time – deadline
- g. Taken steps
- h. Foreseen Budget

These activities are categorized as immediate, medium, and long-term actions. For each sub-activity deadline for the implementation is given.

## 4. OUTPUT

Taking into consideration of the fact that nearly half of government budget is spent for public procurements (According to the Annual Report - 2014 of the Ministry of Finance, procurement expenditure under capital expenditure alone was LKR 616 billion), it is believed that over a three-year period, should most of the immediate activities be implemented with a certain degree of success, the resultant cost savings should be in the range of 8 –10 % of the total public procurement budget. The biggest impact in budgetary savings expected to be made with the introduction of the e-procurement. Obviously, this is a figure that should be cautiously evaluated. Another output of the exercise should result in a more favorable environment for bidders to deal with the Government of Sri Lanka, as all of the activities proposed will promote transparency and reliability.

All procurement guidelines and bidding documents of NPC should be in line with international best practices of public procurement, such as WTO–GPA (Government Procurement Agreement) while addressing to national objectives, in order to harness the full potential of best practices.



b.	(i) Prepare the organizational structure (OS) of the NPC;	NPC	Technical assistance of STAIR Project	(i) Technical assistance of USAID will prepare OS as a Draft;  (ii) Approval of the OS will be made the Commission of the NPC;	(i) Organizational Structure is approved;	Q4/2016			Completed	/
c	(i) Prepare the Job Description for the NPC, based on the organizational structure;	NPC	Technical assistance of STAIR Project	(i) Technical assistance of USAID will prepare the job description;  (ii) Approval of the job description will be made by the Commission of the NPC;	(i) Job description for the NPC is prepared and approved;	Q4/2016			Completed	/
d.	(i) Recruitment of the support staff for NPC. Set up the NPC Secretariat in suitable premises and obtain the necessary office furniture, equipment, and infrastructure;	NPC	GoSL	(i) NPC shall recruit the support staff;  (ii) NPC should get independence to recruit outside from public sector based on market remuneration  (iii) NPC will follow the procurement procedure to lease an office building and purchase office furniture and equipment;	(i) Support staff for NPC is recruited;  (ii) Policy paper to seek approval from the CC for autonomy to determine market-based salaries;  (iii) Premises and necessary office furniture for NPC are ensured;	Q4/2016			In Progress	/
e.	(i) Designing the LOGO of the NPC;	NPC	Technical assistance from Donors	(i) NPC will propose the content of the LOGO.	(i) Logo of the NPC is in place;	Q1/2017				\$ 3.000

f.	(i) Prepare the Operational Procedures Manual (OPM) of NPC;	NPC	Technical assistance of STAIR Project	(i) Approval of the Operational Procedures Manual will be made by the Commission of the NPC. Operational Procedures Manual will describe administrative and financial operations of NPC, Powers of the Commission provided by Section 156D, and organization of meetings provided by Section 156E of the Constitution, delegation of financial authority and accountability of Members of NPC, Employees, and consultants;	(i) Operational Procedures Manual of NPC is prepared and approved;	Q4/2016			Completed	/
g	(i) Prepare the Code of Ethics for Public Procurement and Declaration under Oath;			(i) Develop and approve procedures for Code of Ethics for the members of the NPC, Procurement Appeal Board, TECs, TCs, consultants, and procurement officers;  (ii) Prepare the forms of Declaration under Oath for the NPC, Procurement Appeal Board, TECs, TCs, consultants, and procurement officers;	(ii) Document on Code of Ethics and forms of Declaration under Oath are in place;	Q1/2017			In progress	\$ 55.000

h.	(i) Promotion and advertising of the NPC;	NPC	Technical assistance from Donors	(i) NPC will use all possible means to increase awareness among Public and Private institutions, bidders and general public relating to the public procurement system in the Country, as well as its objectives, competencies and responsibilities;  (ii) Maintain a separate cell/whistle-blower in the NPC to receive public/stakeholder complaints relating to procurement process with strict confidentiality.	(i) NPC to be affirmed in the whole country by preparing and implementing comprehensive communication strategy;  (ii) Policy for receiving and dealing with complaints is in place;	Continuously	Continuously	Continuously		\$ 100.000
2.	<b>Key Activity: Review and Formulate Procurement Guidelines and complete the procurement legislative framework</b>									
	<b>Sub-activities:</b>									
a.	(i) Review the existing Procurement Guidelines on - Works - Goods - Services - Consultancy services - PPP - Pharmaceutical - Information Systems, commodities and others;	NPC	Technical assistance from Donors	(i) Procurement Guideline to be in harmony with 156C.(1) of CHAPTER XIX B of the Constitution;  (ii) Reviewed Procurement Guidelines to be in line with modern procurement procedures, having in mind sustainable procurement ect.;	(i) Procurement Guidelines are reviewed and approved;		Q3/2017		In progress	\$ 500.000

	- (ii) Review the existing Bidders guide									
b.	(i) Introduce new Procurement Guidelines to Local Government bodies;	NPC	Technical assistance from Donors	(i) Introduce new Procurement Guidelines for local government Procurements in order to comply with the GoSL Procurement Guidelines;	(i) Procurement Guidelines are approved;		Q4/2017			\$ 90.000
c.	(i) Formulate fair, equitable, transparent, competitive and cost-effective procedures and guidelines, for the procurement of goods, works and services, consultancy services and information systems and others by government institutions, in accordance with best international practices;  (ii) Formulate Bidders Guidelines;	NPC	Technical assistance from Donors	(i) Based on Article 156C. (1) of the Constitution, NPC is the responsible institution for preparing and formulating relevant Guidelines, Manuals for public procurement in Sri Lanka;  ii) Guidelines to be introduced among others to:  - Facilities for the SMEs in procurement activities, by dividing contracts into lots, and other facilities;  - Measures to promote gender equality or diversity on other grounds;  - Measures to recruit differently able persons;  - Measures to meet the government objectives through procurement e.g. reduce regional disparity, protect domestic industries etc.;	(i) Effective procedures and guidelines, for the procurement, are formulated;		Q4/2017		In progress	\$ 150.000

				- Assist to introduce new Guidelines for Provincial Council Procurements;						
d	(i) Undertake steps for Procurement Audit/Post Review on selected samples;	NPC	Technical assistance from Donors & Others	(i) NPC will select samples based on risk of procurement implementation of PE's and undertake post review;  (ii) Based on the Procurement Audit Manual and Procurement Audit Checklists, AG will undertake independent Procurement Audits, NPC will monitor the corrective measures taken by PE's pertaining to system's deficiencies reported by the AG;	(i) Procurement Audits and follow up actions are undertaken;		Q4/2017			\$ 100.000
e.	(i) Formulate procedures for Contract Management;	NPC	Technical assistance from Donors	(i) NPC will prepare regulations, standards on Contract Management to address the issues in contract administration, which describes the steps from the signing of contract until contract is concluded successfully;	(i) The Contract Management Manual is prepared and approved;		Q4/2017			\$150.000
f.	(i) Review the existing SBDs, SRFPs and others bidding documents used for government procurement, and approve SPDs.	NPC	Technical assistance from Donors	(i) NPC will review the existing bidding documents and develop new bidding documents;	(i) SPDs are prepared, and approved;		Q4/2017			\$180.000



g.	(i) Prepare Instruction to establish Separate Procurement Units in relevant Procurement Entities  (ii) Establish separate Procurement Service;	NPC	Technical assistance from Donors	(i) NPC will take the initiatives to establish Procurement Units and issue instructions for the function of Procurement Units, which will unify the Procurement function in relevant PE s across the country;  (ii) NPC will take initiatives to strengthen the present Procurement Assistants service with clear career path to higher positions as a separate discipline in the public service dedicated to procurement activities with the approval of the authority;	(i) Instruction on how to establish Procurement Units is prepared and approved;  (ii) Procurement Units in relevant PE, are established with clear Instructions to monitor their activities;  (iii) Procurement Service is in place;		Q4/2017			\$ 55.000
h.	(i) Prepare National Procurement Strategy;	NPC	Technical assistance from Donors	(i) Identify national procurement strategy in line with the macroeconomic objectives, targets and priorities of the country;  (ii) Meet with funding agencies to get preliminary understanding on how to formulate a project with a view to speedy funding for the first phase of the NPC Action Plan;  (iii) Submit a basic project concept proposal to External Resources Department (ERD) in parallel to be in line	(i) Approved procurement strategy policy paper with actions is in place		Q3/2017			\$ 280.000

				<p>with donor conditions, loan negotiations;</p> <p>(iv) Obtain assistance from the funding agencies themselves or from people experienced in dealing with funding agencies to draft a project proposal for submission through ERD;</p> <p>(v) Include the funding required for office infrastructure and market-based remuneration in the project proposal;</p> <p>(vi) Apart obtaining donor grant funds for implementation, National Procurement Strategy will serve as guidance for the development of public procurement system in Sri Lanka;</p>						
<b>3.</b>	<b>Key Activity: Fulfillment of Competences of NPC provided by the Constitution</b>									
	<b>Sub-activities:</b>									
a.	(i) Monitor and report to the appropriate authorities, on whether all procurement activities are based on procurement plans prepared in accordance with	NPC	Technical assistance from Donors	<p>(i) Establish an interactive web page system for monitoring PE procurement plans.</p> <p>(ii) Until will be established interactive web page system monitoring procurement plans of PE will be performed traditionally.</p>	<p>(i) Interactive online web-based monitoring system is in place;</p> <p>(ii) Approved Monitoring Manual and the checklist;</p>		Q4/2017	Continuously		\$ 150.000

	previously approved action plans;			<p>(iii) For monitored procurement activities, NPC will prepare Reports and notified the appropriate authorities on all procurement activities are based on procurement plans prepared in accordance with previously approved action plans.</p> <p>(iv) Prepare the Manual and a checklist for Procurement Monitoring and approve the Manual with a checklist by the Commission of the NPC;</p> <p>(v) Do activities to establish an on-line web-based monitoring system;</p>						
b.	(i) Monitor and report to the appropriate authorities on whether all qualified bidders are afforded an equal opportunity to participate in the bidding process;	NPC	Technical assistance from Donors	<p>(i) Establish an interactive web page system for monitoring on whether all qualified bidders are afforded an equal opportunity to participate in the bidding process</p> <p>(ii) Until will be established interactive web page system monitoring on whether all qualified bidders are afforded an equal opportunity to participate in the bidding process will be performed traditionally.</p> <p>(iii) For monitored procurement activities, NPC will prepare</p>	(I) Monitoring Reports of NPC are prepared in accordance with the requirements of Article 156C. (2) of the Constitution;		Q4/2017	Continuously	In progress	\$ 25.000

				Reports and notified the appropriate authorities on whether all qualified bidders are afforded an equal opportunity to participate in the bidding process						
c.	(i) Monitor and report to the appropriate authorities on whether the procedures for the selection of contractors and the awarding of contracts are fair and transparent;	NPC	Technical assistance from Donors	(i) Establish an interactive web page system for monitoring on whether the procedures for the selection of contractors and the awarding of contracts are fair and transparent  (ii) Until will be established interactive web page system monitoring on whether the procedures for the selection of contractors and the awarding of contracts are fair and transparent will be performed traditionally.  (iii)For monitored procurement activities, NPC will prepare Reports and notified the appropriate authorities on whether the procedures for the selection of contractors and the awarding of contracts are fair and transparent;	(i) Monitoring Reports of NPC are prepared in accordance in accordance with the requirements of Article 156C. (2) of the Constitution;		Q4/2017	Continuously	In progress	\$ 25.000
d.	(i) Report on whether members of procurement Committees and Technical Evaluation	NPC	Technical assistance from Donors	(i) Generate Reports on whether members of procurement Committees and Technical Evaluation Committees relating to the	(i) Reporting from NPC in accordance with the requirements of Article 156C. (2)		Q4/2017	Continuously		\$ 25.000

	Committees relating to the procurements, appointed by government institutions are suitably qualified;			procurements, appointed by government institutions are suitably qualified in accordance with the procurement guideline, and report to the relevant institutions;	(d) of the Constitution;					
e.	(i) Investigate reports of procurements made by government institutions outside established procedures and guidelines, and to report the officers responsible for such procurements to the relevant authorities for necessary action;	NPC	Technical assistance from Donors	(i) In cases where NPC observes that reports of procurements made by government institutions are outside established procedures and guidelines, will report the officers responsible for such procurements to the relevant authorities for necessary action,	(i) Provide reports and actions against deviations in accordance with the requirements of Article 156C (2) (e) of the Constitution;		Q1/2017	Continuously		\$ 25.000
4.	<b>Key Activity: Capacity building in public procurement</b>									
	<b>Sub-activities:</b>									

a.	<p>(i) Provide continuous Training to different levels of officers under different aspects of the procurement process on New Procurement guidelines/manuals;</p> <p>(ii) Provide Training to the members of Procurement Committee, Technical Evaluation Committees and , Procurement Officers</p> <p>(iii) Provide awareness to Suppliers and contractors on Procurement Principles and the bidding process;</p>	NPC	National Training Institutions in Sri Lanka (SLIDA, MILODA, NIBM, Sri Lanka Foundation etc.) and International Training Institutions with Technical assistance from Donors	<p>(i) NPC shall prepare National Procurement Training Plan to impart required knowledge, skills and inculcate right attitudes in target groups;</p> <p>(ii) NPC in cooperation with National Training Institutes firstly to organize Training of Trainers (at least 50 procurement trainers);</p> <p>(iii) Procurement trainers to held training in the whole country with the support of NPC and National and international Training Institutions;</p> <p>(iv) Training to become mandatory for the Heads of Procurement Units. Only to persons who have satisfactorily completed training, and pass the exam will be equipped with procurement professional certificate;</p> <p>(v) Accredite Procurement Committee and Technical Evaluation Committees members under different thresholds;</p> <p>(vi) Conduct national seminars for suppliers, contractors, media and Consultants on how</p>	<p>(i) NPC shall prepare National Procurement Training Plan;</p> <p>(ii) Training for procurement officers, members of PC, TEC in all procurement entities are organized;</p> <p>(iii) Workshops for awareness suppliers, contractors, media, NGO, etc. are organized;</p>		Q2/2017	Continuously		\$ 2.500.000
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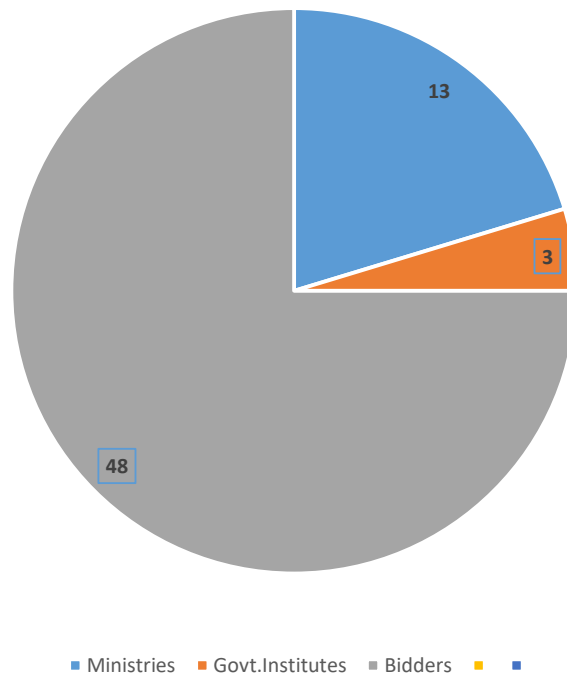
				<p>to submit successful bids/proposals;</p> <p>(vii) Organize public awareness campaigns through media to educate general public, interest groups on the principles of public procurement and its impact on the level of Good Governance of the country with particular attention on to provide information with a view to curbing corruption in procurement;</p> <p>(viii) NPC will discuss with academic/professional institutions to further improve the current teaching and training in Public Procurement as a separate subject in basic degree and post graduate curricular and coordinate with such institutions to ensure the quality of current Diploma Programs conducted by national training institutions and to introduce higher level qualifications. e.g.: Diploma/Degree/Masters to generate Procurement Specialists required to the country;</p>						
5.	<b>Key Activity: Development of Web-site and e-GP system</b>									
	<b>Sub-activities:</b>									

a.	(i) Develop the Official Web-Site for Public Procurement System in Sri Lanka under NPC;	NPC	Technical assistance from Donors	(i) NPC will launch a web-site and an electronic information system to improve transparency in public procurement;	(i) NPC Website for Public Procurement is in place;		Q1/2017		Completed	\$ 2.500
b.	(i) Collect, analyze and publish information about public procurement activities and awarded public contracts;	NPC	Technical assistance from Donors	(i) NPC will use the monitoring system to collect procurement information from PE's periodically  (ii) With the establishment of the NPC web-site, the data collection will be through system;	(i) Information's are collected, analyzed and published;		Q4/2017			\$ 200.000
c.	(i) Introduction of the e-GP system;	NPC	Technical assistance from Donors	(i) NPC will take initiatives using a step by step approach to introducing e-GP based on the road map;  (ii) E-GP will include e-auction, e-catalogue, e-tendering, etc. and communication within the field of public procurement in the country;	(i) e-GP is introduced;		ASAP	Q4/2019		\$ 5.000.000

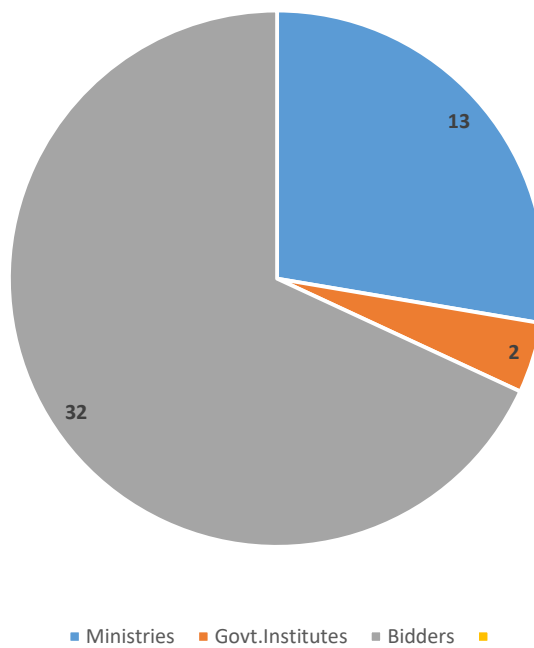


Progress of Handling Complaints/Inquiries up to 1 st December 2016

2016 Status - No. of cases received

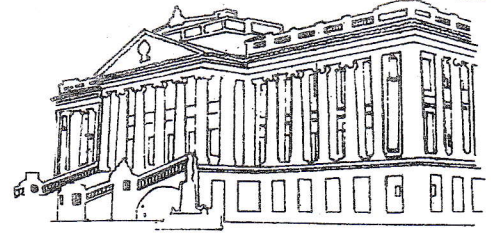


2016 No. of cases resolved





ජනාධිපති කාර්යාලය  
 சனாதிபதி அலுவலகம்  
 PRESIDENTIAL SECRETARIAT



මගේ අංකය: PS/FM/FI N/3/5/2017

2017 ඔක්තෝබර් මස 11 වන දින


**ලේකම්**

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව

ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව - 2016 ගිණුම් වසර සඳහා විගණන වාර්තාව

උක්ත කරුණ සම්බන්ධයෙන් ඔබගේ අංක NPC/APPRO/2016 හා 2017.03.31 දිනැති ලිපිය හා බැඳේ.

ජනාධිපති කාර්යාලයට අදාළව 2016 වර්ෂය සඳහා වන විසර්ජන ගිණුම් විගණනය කර විගණකාධිපති විසින් ලබා දී ඇති නිරීක්ෂණ අනුව ප්‍රතිපාදන ඉතිරිවීම්වල මුළු එකතුව සඳහා හේතු විමසා ඇත. එම ඉතිරිවීම් සහිත වැය විෂයයන් අතර ජාතික ප්‍රසම්පාදන කොමිෂන් සභාව ඇතුළත් වී තිබුණද, විගණකාධිපති විසින් වෙන් වෙන් වශයෙන් නිරීක්ෂණ ඉදිරිපත් කර නොමැති බව කාරුණිකව දන්වමි.

  
 ඩබ්. ජී. ආර්. අරුණආනන්ති  
 ගණකාධිකාරී  
 ජනාධිපති ලේකම් වෙනුවට