

**Department Circular - 04/2024**

My No : DI/CTPT/CT/Circulars/004/2023  
Contract Branch  
Irrigation Department  
Colombo-07.  
20/08/2024.

To All,  
Add DGI/Add DG/CFO  
DI (HO/Region/Zonal/ITI)/DM  
PD/DPD/CRE  
Chief Accountant  
DIE/RE

**Guideline for Procurement of Works, Goods & Services**

This circular is issued to cater the procurement activities of the Irrigation Department without hampering the progress. It is based on the Procurement Guideline 2006, Procurement Manual 2006 issued by the National Procurement Agency and its subsequent effective Supplements. The Department Circular No. **03/2020** and subsequent amendments made to it and all other previous Departmental Circulars and letters issued on this matter except the Department Circular 01/2023 are repealed with this Circular.

**1. Total Cost Estimate for Procurement**

The Total Cost Estimate (TCE) shall be prepared and approved in accordance with FR 20 before commencing the Procurement Process. Under mentioned items shall be included as percentages of Civil Cost, in the TCE as per **4.3.1 and 4.3.2 of the NPA Procurement Manual-2006**.

**1.1 Total Cost Estimate for Procurement of Work**

- **5% (maximum) of Civil Cost for Procurement Preparedness Activities** (Please see the table below) ,
- **10%(maximum) of Civil Cost for Physical Contingencies is allowed,**
- **6% (maximum)of Civil Cost for Engineering Administration,**
- **1%(maximum) of Civil Cost for Studies, Survey Investigation during and after Construction Quality Control and other related costs** are allowed in the TCE.
- **Price Contingencies** – Please refer the table below

Civil Cost Rs. million	Percentage of Civil Cost	
	Price Contingencies	Procurement Preparedness Activities
>500	15	0.25
300-500	12	0.4
100-300	7	0.6
50-100	5	1
20-50	4	2
10-20	3	3
2-10	2	5
<2	1.5	5

TCE shall also be included relevant percentages of VAT and other applicable Taxes, as a separate item.

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## 2. Limits of Approving and Sanctioning of Total Cost Estimates (TCE)

TCE shall be approved and sanctioned by under mentioned authorized officers, before commencing Procurement activities.

Secretary, Ministry of Irrigation	More than Rs 100 million
Director General of Irrigation	up to Rs. 100 million
Additional Director General of Irrigation	up to Rs. 75 million
Director of Irrigation(HO/ Zonal/ ITI/Region)	up to Rs. 50 million
Project Director in Foreign/Local Funded Projects	}
Deputy Director (Umaoya D/S Dev. Project)	
Chief Resident Engineer	up to Rs 20 million
Divisional Irrigation Engineer (Approving only)	up to Rs. 2 million

## 3. Procurement Committees and Technical Evaluation Committees (PCs and TECs)

PCs and TECs are responsible for carrying out the Procuring Process according to the NPA Guidelines and the Manual and subsequent amendments to it. Members of PCs and TECs shall give priority to the work in the committees over their routine works.

The PCs shall ensure that the funds are available for the procurement actions, review and agree with the TEC upon the procurement time schedule, type & nature of bidding & contract documents to be used, review the evaluation report & recommendation of TEC and make determination /recommendation in accordance with the Procurement Guideline 2.4,2.5, 8.1 and Procurement Manual 2.4 and Supliment-40.

The TEC shall assist the PCs in reviewing and approving the draft bidding documents, specifications, pre-qualification documents, etc to ensure completeness and correctness as well as to assist PCs in evaluating Bids received and giving the recommendations for final determinations.

### 3.1 Composition of Procurement Committees

#### 3.1.1 Departmental Procurement Committees (DPC)

There shall be three members in the DPC.

The Composition of the Departmental Procurement Committee is given below.

- The Director General of Irrigation as Chairperson
- Chief Financial Officer/Chief Accountant
- Member representing the line Ministry in the rank of Director or above.

Director of Irrigation (Contract and Procurement), non-member shall act as the Secretary to DPC.

#### 3.1.2. Minor, Department Procurement Committee (Minor DPC)

There shall be three members in the DPC


- Additional Director General of Irrigation as Chairperson
- Chief Accountant, Irrigation Department
- Member representing the line Ministry in the rank of Director or above.

#### 3.1.3 Regional Procurement Committee (RPC)/Zonal Procurement Committee (ZPC)

There shall be three members in the RPC/ZPC.

The composition of the Procurement Committee is given below.

- The Director of Irrigation (Region)/Zonal Director of Irrigation as Chairperson.

  
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- b) Accountant and, he/she also acts as the Secretary to RPC/ZPC
- c) Staff Grade Officer whose disciplinary authority is Public Service Commission. Such officer should be knowledgeable in Government Procurement Procedures as well as the responsibilities of the Irrigation Department.

#### **3.1.4 Project Procurement Committee (PPC)**

There shall be three members in the PPC.

The Composition of the Project Procurement Committee is given below

- (a) Project Director/DPD/CRE as Chairperson
- (b) Accountant \*
- (c) Staff Grade Officer whose disciplinary authority is Public Service Commission. Such officer should be knowledgeable in Government Procurement Procedures as well as the responsibilities of the Irrigation Department.

\* The second member or SIE/IE shall act as Secretary of the Project Procurement Committee.

#### **3.1.5 Procurement Committees for Specialized Services Branches (SSB PC) (Hydraulics / Land Use Division / Engineering Geology / Engineering Materials / Hydrology)**

There shall be three members in the SSBPC.

The composition of PC of the above specialized Branches is as follows.

- a) The Director of Irrigation/Director of the Specialized Services Branch as chairperson
- b) CE/SIE/IE/ERE/DS/SI/SC/Accountant depending on the type of procurement to be done.
- c) Staff Grade Officer whose disciplinary authority is Public Service Commission. Such officer should be knowledgeable in Government Procurement Procedures as well as the responsibilities of the Irrigation Department.

The second member shall act as the Secretary to the PC.

#### **3.1.6 ITI Procurement Committee (ITI PC)**

There shall be three members in the PC.

The composition of the ITI Procurement Committee is as follows.

- a) The Director of Irrigation - ITI as Chairperson
- b) CE/Accountant/SIE
- c) Staff Grade Officer whose disciplinary authority is Public Service Commission. Such officer should be knowledgeable in Government Procurement Procedures as well as the responsibilities of the Irrigation Department.

The second member shall act as the Secretary to the PC.

#### **3.1.7 Divisional Procurement Committee(Div PC) –Divisional Irrigation Engineer’s/Resident Engineer’s office**

There shall be three members in the DivPC.

The composition of the Divisional Procurement Committee is as follows.

- a) The Divisional Irrigation Engineer/Residential Engineer as Chairperson.
- b) Divisional Assistant / Most Senior Engineering Assistant
- c) Staff Grade Officer whose disciplinary authority is Public Service Commission. Such officer should be knowledgeable in Government Procurement Procedures as well as the responsibilities of the Irrigation Department.

The second member of the DivPC shall act as the Secretary to the Divisional PC.

**TEC members shall not be served in the Procurement Committee**

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### 3.2 Appointment of Procurement Committees (PCs)

Procurement Committee	Appointing Authority
Department Procurement Committee (DPC)	Secretary, Ministry of Irrigation
Minor, Department Procurement Committee (Minor DPC)	
Regional Procurement Committee (RPC)/Zonal Procurement Committee (ZPC)/ Project Procurement Committee (PPC)/ ITI Procurement Committee (ITI PC)/ Specialized Services Branche Procurement Committee (SSB PC)	DGI, under delegated authority or with the approval of the Secretary, Ministry of Irrigation
Divisional Procurement Committee(Div PC)	

### 4. Technical Evaluation Committees (TECs)

#### 4.1 TEC for DPC and Minor PC for Head Office

The TEC, for procurement of works, Goods or services will be **appointed by DGI** with the recommendation of DI (CT&PT) comprising of three to five members. At least one member shall be a subject specialist. At least one member shall be outside from the respective branch/division where the procurement is requested. For Major Contracts one member shall be from the Line Ministry or external to PE who is conversant with the procurement concerned.

#### 4.2 TEC for RPC, ZPC , PPC and ITI PC

All of the above TECs shall be appointed by the respective DI/DI(Zonal)/PD/DPD(Umaoya D/S Dev)/CRE comprising three members. The composition of the committee is CE/IEE/ERE/DA/DOA/EAA/D'person . One Officer shall be a subject specialist and one other shall have sufficient knowledge on procurement procedures.

#### 4.3 TEC for Specialized Services Branches PC (SSB PC)

The TEC for SSB PC, shall be appointed by the respective DI/Director comprising three members. The composition of the committee is CE/SIE/IE/ERE/EA/DS/SI/RA/HA/HFA/SC/ASC/SS/CEMS. One Officer shall be a subject specialist and one other shall have sufficient knowledge on procurement procedures.

#### 4.4 TEC for Divisional PC (Div PC)

Divisional Irrigation Engineer shall nominate the TEC for procurement for which the limits come under DivPC purview and approved by the respective DI comprising three senior officers of the Division. One Officer shall be a subject specialist and other shall have sufficient knowledge of procurement procedures

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## 5. Authority of Procurement Committees

### 5.1 Approving Authorities of the Procurement Committee Recommendation / Determination for the Contract Awards

Before the contract is awarded approval from the following authorities ( subjected to delegation of authority provided under FR 135) should be obtained for the recommendation/determination by the Procurement Committees as follows.

Recommendation / Determination of PC	Approving Authority
DPC	Secretary, MOI
RPC, ZPC, ITI PC, PPC, and SSB PC	DGI
DivPC	Respective DI/PD/DPD(Umaoya D/s Dev)/ CRE

### 5.2 Level of Authority for Procurement of Works, Goods & Service.

The limits of final authority for Award Recommendation / Determination are as follows.  
(Clause 2.14.1 of Procurement Guild line 2006 and its supplement -40)

#### 5.2.1 Level of Authority - Department Procurement Committee (DPC) (for Works, Goods and Services other than Consultancy services)

Description	GOSL Funded Projects	Foreign Funded Projects
Following the <b>Open Competitive Bidding procedure (ICB / LIB/NCB/LNB )</b> , <b>Direct Contracting or Repeat Order procedure</b> for Procurement of <b>Work, Goods and Services</b> other than Consultancy Services	Up to Rs. 400 million	Up to Rs. 800 million*
Following the <b>Shopping Procedure</b> for <b>Works, Goods, or Services</b> other than Consultancy Services by inviting not less than <b>three sealed quotations</b> closing at pre-disclosed deadline and public opening	Up to Rs. 20 million	Up to Rs.30 million*

\* If the Department is directly responsible for the implementation of Foreign Funded Projects.

  
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**5.2.2 Level of Authority – Director General of Irrigation (for Works, Goods and Services other than Consultancy services)**

Description	GOSL Funded Projects	Foreign Funded Projects
Following the <b>Shopping</b> Procedure for <b>Works</b> by inviting not less than <b>three sealed quotations</b> closing at the pre-disclosed deadline and public opening	Up to Rs. 02 million	
Following the <b>Shopping</b> Procedure for <b>Goods or Services</b> other than the consultancy services by inviting not less than <b>three sealed quotations</b> closing at the pre-disclosed deadline and public opening	Up to Rs. 01 million	
<b>Works-</b> When <b>Direct Contracting</b> Procedure is used, satisfying the requirements in NPA Guideline 3.5 or 3.6	Up to Rs. 01 million	
<b>Works-</b> Notwithstanding fulfillment of the guideline provision 3.5 or 3.6, direct sourcing, when it is uneconomical to follow competitive procedure <i>(This authority should be used under the personal supervision of HD and should not be delegated to any person.)</i>	Up to Rs.500,000.00	
<b>Goods or Services</b> (other than consultancy services) - When <b>Direct Contracting</b> Procedure is used, satisfying the requirements in NPA Guideline 3.5 or 3.6	Up to Rs.500,000.00	
<b>Goods or Services</b> (other than consultancy services) Notwithstanding fulfillment of the guideline provision 3.5 or 3.6, direct sourcing, when it is uneconomical to follow competitive procedure <i>(This authority should be used under the personal supervision of HD and should not be delegated to any person.)</i>	Up to Rs.200,000.00	
Directly purchase <i>Goods or Services</i> including equipment of smaller value not exceeding Rs. <b>20,000.00</b> per event per day. The total of such purchases during any calendar month should not exceed Rs. <b>100,000.00</b> .		

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**5.2.3 Level of Authority – Add. DGI/ Add DG/ CFO (for Goods and Services other than Consultancy services)**

Description	Authority Limit
Under the delegated authority of DGI, Add. DGI/ Add DG/ CFO may procure <b>Goods or Services</b> other than the Consultancy services following <b>Shopping</b> Procedure by inviting not less than <b>three sealed quotations</b> closing at pre-disclosed deadline and public opening	Up to Rs. 500,000.00
Directly purchase <i>Goods or Services</i> including equipment of smaller value not exceeding Rs. <b>20,000.00</b> per event per day. The total of such purchases during any calendar month should not exceed Rs. <b>100,000.00</b> .	

**5.2.4 Level of Authority - Regional Procurement Committee (RPC), Zonal Procurement Committee (ZPC), ITI Procurement Committee (ITI PC), ,Project Procurement Committee (PPC)/Specialized Service Branch Procurement Committee(SSB PC) (for Works, Goods and Services other than Consultancy Services)**

Description	GOSL Funded Projects	Foreign Funded Projects
Following the <b>National Competitive Bidding</b> procedure (NCB) for Procurement of <b>Works, Goods or Services</b> other than Consultancy Services	Up to Rs. 50 million	Up to Rs. 100 million*
Following the <b>Shopping</b> Procedure for Procurement of <b>Works, Goods, and services other than consultancy services</b> by inviting not less than <b>three sealed quotations</b> closing at the pre-disclosed deadline and public opening	Up to Rs. 06 million	Up to Rs. 06 million*
Following the <b>Shopping</b> Procedure for Procurement of <b>parts of Computers, office equipment, repairs, and upgrade of Computers</b> , by inviting not less than <b>three sealed quotations</b> and closing at a pre-disclosed deadline and public opening	Up to Rs. 250,000.00	
Directly purchase <i>Goods or Services</i> including equipment of smaller value not exceeding Rs. 20,000.00 per event per day. The total of such purchases during any calendar month should not exceed Rs. 100,000.00.		

\* If the Department is directly responsible for the implementation of Foreign Funded Projects.

**5.2.5 Level of Authority – DI(Regional/District), DI(Zonal), Director(ITI),DI(Hydraulics /Hydrology/Eng. Geology/Eng. Materials) Director(Land Use), DM (for Goods and Services other than Consultancy services)/DPD (Umaoya D/S Dev)/CRE**

Description	Authority limit
Under the delegated authority of DGI, the above category of staff may procure <b>Goods or Services</b> other than the Consultancy services following the <b>Shopping</b> Procedure by inviting not less than <b>three sealed quotations</b> closing at a pre-disclosed deadline and public opening	Up to Rs. 200,000.00
Directly purchase <b>Goods or Services</b> including equipment of smaller value not exceeding Rs. 20,000.00 per event per day. The total of such purchases during any calendar month should not exceed Rs. 100,000.00.	

**5.2.6 Level of Authority – DI(ICT &GIS)**

Description	Authority limit
Under the delegated authority of DGI, DI(ICT & GIS) may procure spare parts, consumable items, and services for IT/office equipment by inviting not less than <b>three sealed quotations</b> closing at a pre-disclosed deadline and public opening	Up to Rs. 200,000.00
Directly purchase <b>Goods or Services</b> including equipment of smaller value not exceeding Rs. 20,000.00 per event per day. The total of such purchases during any calendar month should not exceed Rs. 100,000.00.	

**5.2.7 Level of Authority – DI(PM)**

Description	Authority limit
Under the delegated authority of DGI, DI(PM) may procure <b>Goods or Services</b> other than the Consultancy services following the <b>Shopping</b> Procedure by inviting not less than <b>three sealed quotations</b> closing at a pre-disclosed deadline and public opening	Up to Rs. 200,000.00
Directly purchase <b>Goods or Services</b> including equipment of smaller value not exceeding Rs. 20,000.00 per event per day. The total of such purchases during any calendar month should not exceed Rs. 100,000.00.	

**5.2.8 Level of Authority – DI(CT&PT)/DI(WG&BS)**

Description	Authority limit
Directly purchase <b>Goods or Services</b> including equipment of smaller value not exceeding Rs. 20,000.00 per event per day. The total of such purchases during any calendar month should not exceed Rs. 100,000.00.	

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**5.2.9 Divisional Procurement Committees (Div PC) (for Works, Goods and Services other than Consultancy Services)In**

Description	GOSL Funded Projects	Foreign Funded Projects
Following the <b>Shopping</b> Procedure for <b>Works</b> by inviting not less than <b>five sealed quotations</b> closing at the pre-disclosed deadline and public opening	Up to Rs. 5.0 million	Up to Rs.5.0 million*
Following the <b>Shopping</b> Procedure for <b>Goods and Services other than consultancy services</b> by inviting not less than <b>five sealed quotations</b> closing at a pre-disclosed deadline and public opening	Up to Rs. 3.0 million	Up to Rs. 3.0 million*
Following the <b>Shopping</b> procedure for Procurement of <b>Tyres and Tubes, Batteries for vehicles, Machinery, and equipment</b> by inviting not less than <b>five sealed quotations</b> and closing at a pre-disclosed deadline and public opening	Up to Rs. 600,000.00	
Following the <b>Shopping</b> procedure for Procurement of <b>parts of Computers, repairs and upgrades of Computers, and office equipment</b> by inviting not less than <b>five sealed quotations</b> and closing at a pre-disclosed deadline and public opening	Up to Rs.200,000.00	

**5.2.10 Level of Authority – DIE / RE (for Goods and Services other than Consultancy services)**

Description
Directly purchase <i>Goods or Services</i> including equipment of smaller value not exceeding Rs. 20,000.00 per event per day. The total of such purchases during any calendar month should not exceed Rs. 100,000.00.

**Special Notes :**


- a) When it is not mentioned the level of authorities for the purchasing of *Tyres and Tubes, for vehicles, Machinery, equipment and construction tools* for any category of PCs, those could be procured under authority limit of Goods.
- b) **The total cost of each procurement shall be considered in deciding the level of procurement authority.**

- c) In the case of hire purchasing (Machinery, vehicle... etc,) rental and lease, the contract value for the entire hire/rental/lease period shall be considered in deciding the procurement authority.
- d) When shopping procedure is followed for the procurement of **Goods or Services** other than Consultancy services, the quotations may be invited from,
- Suppliers registered with the Irrigation Department (if a sufficient number of reputed vendors are registered).
  - Suppliers listed in SLT rainbow pages etc., (If a sufficient number of reputed vendors are listed).
- e) When the shopping procedure is followed for the procurement of **Works**, the quotations may be invited from the registered Contractors including community-based Organizations (CBO) .
- f) When the Repeat Order procedure is followed for the procurement of **Goods**, the Procurement Entity shall follow clause 3.6 of the NPA Procurement Guideline-2006.
- g) **The Procurement Entity shall use standard documents in line with the Government Procurement Guideline, where applicable, and bids shall be closed at the pre-disclosed deadline and public bid opening.**

#### 6 Payment Scheme for Members of Technical Evaluation Committees (TECs)

The Members of TECs can be paid for participation in such meetings. The applicable fee structure is given in the table below. Please Refer to the Procurement Manual 2.9.1 and Supplement -32 for the relevant terms and conditions.

Value or nature of the Procurement - Goods Works or Services (in Rs. million)		Payment for Chairman, if Contract award is completed		Payment for other members, if Contract award is completed within	
		Within the PTS Rs.	Beyond the PTS Rs.	Within the PTS Rs.	Beyond the PTS Rs.
GOSL Funds	Foreign Funds				
More than or equal to 500 and less than 1000 <b>with PQ</b>	More than or equal to 2000 and less than 3000 <b>with PQ</b>	25,000.00	12,500.00	20,000.00	10,000.00
More than or equal to 500 and less than 1000 <b>without PQ</b>	More than or equal to 2000 and less than 3000 <b>without PQ</b>	25,000.00	12,500.00	20,000.00	10,000.00
More than or equal to 250 and less than 500 <b>with PQ</b>	More than or equal to 1,000 and less than 2,000 <b>with PQ</b>	20,000.00	10,000.00	15,000.00	7,500.00

  
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Value or nature of the Procurement - Goods Works or Services (in Rs. million)		Payment for Chairman, if Contract award is completed		Payment for other members, if Contract award is completed within	
GOSL Funds	Foreign Funds	Within the PTS Rs.	Beyond the PTS Rs.	Within the PTS Rs.	Beyond the PTS Rs.
More than or equal to 250 and less than 500 <b>without PQ</b>	More than or equal to 1,000 and less than 2,000 <b>without PQ</b>	20,000.00	10,000.00	15,000.00	7,500.00
More than or equal to 100 and less than 250 <b>with PQ</b>	More than or equal to 500 and less than 1,000 <b>with PQ</b>	15,000.00	7,500.00	10,000.00	5,000.00
More than or equal to 100 and less than 250 <b>without PQ</b>	More than or equal to 500 and less than 1,000 <b>without PQ</b>	15,000.00	7,500.00	10,000.00	5,000.00
More than or equal to 25 and less than 100 <b>with PQ</b>	More than or equal to 250 and less than 500 <b>with PQ</b>	10,000.00	5,000.00	8,000.00	4,000.00
More than or equal to 25 and less than 100 <b>without PQ</b>	More than or equal to 250 and less than 500 <b>without PQ</b>	10,000.00	5,000.00	8,000.00	4,000.00
More than or equal to 5 and less than 25	More than or equal to 100 and less than 250 <b>with PQ</b>	5,000.00	2,500.00	3,000.00	1,500.00
	More than or equal to 100 and less than 250 <b>without PQ</b>	5,000.00	2,500.00	3,000.00	1,500.00
	More than or equal to 25 and less than 100 <b>with PQ</b>	4,000.00	2,000.00	3,000.00	1,500.00
	More than or equal to 25 and less than 100 <b>without PQ</b>	4,000.00	2,000.00	3,000.00	1,500.00
More than or equal to 2 and less than 5	More than or equal to 2 and less than 25	2,500.00	1,250.00	2,000.00	1,000.00

### 7.0 Payment Scheme for Members of Procurement Committees (PCs)

The members of TECs can be paid to participate in such meetings. The applicable fee structure is given in the table below. Please Refer to the Procurement Manual 2.9.1 and Supplement -32 for the relevant terms and conditions.

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Value or nature of the Procurement - Goods Works or Services		Payment for Chairman, if Contract award is		Payment for other members, if Contract	
		Within the PTS (Rs)	Beyond the PTS (Rs)	Within the PTS (Rs)	Beyond the PTS (Rs)
More than or equal to 500 and less than 1000 <b>with PQ</b>	More than or equal to 2000 and less than 3000 <b>with PQ</b>	30,000.00	15,000.00	25,000.00	12,500.00
More than or equal to 500 and less than 1000 <b>without PQ</b>	More than or equal to 2000 and less than 3000 <b>without PQ</b>	30,000.00	15,000.00	25,000.00	12,500.00
More than or equal to 250 and less than 500 <b>with PQ</b>	More than or equal to 1000 and less than 2000 <b>with PQ</b>	25,000.00	12,500.00	20,000.00	10,000.00
More than or equal to 100 and less than 250 <b>with PQ</b>	More than or equal to 500 and less than 1000 <b>with PQ</b>	20,000.00	10,000.00	15,000.00	7,500.00
More than or equal to 100 and less than 250 <b>without PQ</b>	More than or equal to 500 and less than 1000 <b>without PQ</b>	20,000.00	10,000.00	15,000.00	7,500.00
More than or equal to 25 and less than 100 <b>with PQ</b>	More than or equal to 250 and less than 500 <b>with PQ</b>	15,000.00	7,500.00	12,000.00	6,000.00
More than or equal to 25 and less than 100 <b>without PQ</b>	More than or equal to 250 and less than 500 <b>without PQ</b>	15,000.00	7,500.00	12,000.00	6,000.00
More than or equal to 5 and less than 25	More than or equal to 100 and less than 250 <b>with PQ</b>	6,000.00	3,000.00	4,000.00	2,000.00
	More than or equal to 100 and less than 250 <b>without PQ</b>	5,000.00	2,500.00	3,500.00	1,750.00
	More than or equal to 25 and less than 100 <b>with PQ</b>	4,000.00	2,000.00	3,500.00	1,750.00
	More than or equal to 25 and less than 100 <b>without PQ</b>	3,500.00	1,750.00	2,500.00	1,250.00
More than or equal to 2 and less than 5	More than or equal to 2 and less than 25	3,000.00	1,500.00	2,000.00	1,000.00

- PQ- Pre-qualification.

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CC :

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2. Chief Internal Auditor, Irrigation Department - For information please.
3. Audit Superintendent, National Audit Office, Irrigation Department. - For information, please.