

2016 වර්ෂය තුළදී ජාතික ලොතරැයි මණ්ඩලයට පරිගණකාශ්‍රිත දිනුම්
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01. වාර්තාව නිකුත් කිරීමේ පසුබිම හා වාර්තාවේ ස්වභාවය

2016 දෙසැම්බර් 05 දින පැවති පාර්ලිමේන්තු පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව විසින් ජාතික ලොතරැයි මණ්ඩලයේ පරිගණකාශ්‍රිත දිනුම් ඇදීම් සඳහා වූ ලොතරැයිපත් මුද්‍රණය සඳහා ප්‍රසම්පාදනය සිදු කිරීම සම්බන්ධයෙන් විමර්ශනයක් සිදු කරන ලෙස විගණකාධිපති වෙත කරන ලද ඉල්ලීමට අනුව සිදුකළ විගණන පරීක්ෂාව හා ඒ සම්බන්ධ නිරීක්ෂණ වාර්තාව

02. අනුගමනය කළ විගණන ක්‍රමවේදයන්

පහත සඳහන් ක්‍රමවේදයන් අනුගමනය කරමින් මෙම විමර්ශනය සිදුකරන ලදී.

(අ) ලේඛන, පොත්පත් හා වාර්තා පරීක්ෂා කිරීම

- (i) ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය 2006 සහ ප්‍රසම්පාදන අත්පොත සහ ඊට කරන ලද සංශෝධනයන්
- (ii) ප්‍රසම්පාදන කමිටු වාර්තා, තාක්ෂණික ඇගයීම් කමිටු වාර්තා
- (iii) ලංසුකරුවන් විසින් ඉදිරිපත් කරන ලද ලංසු පත්‍ර හා ලේඛන අඩංගු ලිපිගොනු
- (iv) මුද්‍රණ කඩදාසි හා එහි ප්‍රමිතිය පිළිබඳව කාර්මික තාක්ෂණික ආයතනය (ITI) නිකුත් කළ වාර්තා
- (v) ප්‍රසම්පාදන කටයුතු පවත්වාගෙන යෑම සඳහා ජාතික ලොතරැයි මණ්ඩලය පවත්වා ගෙන යනු ලබන ලිපිගොනු
- (vi) මුද්‍රණ ආයතනවලින් ලබාගත් ලිඛිත ප්‍රකාශ, පැහැදිලි කිරීම්, සනාථ කිරීම්, යන්ත්‍ර පිළිබඳ තොරතුරු, (catalogue) යන්ත්‍ර ක්‍රියාකාරීත්ව වාර්තා

(ආ) සම්මුඛ සාකච්ඡා පැවැත්වීම

මිල ගණන් ඉදිරිපත් කළ මුද්‍රණ සමාගම් සමඟ සිදු කළ සාකච්ඡා හා නිලධාරීන්ගේ වාචික හා ලිඛිත පැහැදිලි කිරීම

(ඇ) භෞතික පරීක්ෂාව

(i) ලොතරැයිපත් මුද්‍රණ ක්‍රියාවලියේදී අපේක්ෂිත ආරක්ෂිත මුද්‍රණ හැකියාව පිළිබඳ ස්ථානීය පරීක්ෂාව

(ii) මිල ගණන් ඉදිරිපත් කළ මුද්‍රණ සමාගම් සතු මුද්‍රණ යන්ත්‍ර ක්‍රියාකාරීත්වය පිළිබඳ භෞතික පරීක්ෂාව

03. විෂය පථය සීමාවන්

මෙම පරීක්ෂාව මතු දැක්වෙන සීමා කිරීම්වලට යටත්ව සිදු කරන ලදී.

(අ) ජාතික ලොතරැයි මණ්ඩලය විසින් විගණනයට අවශ්‍ය තොරතුරු ප්‍රමාදව ඉදිරිපත් කිරීම.
(අධ්‍යක්ෂ මණ්ඩල තීරණ, ගිවිසුම් පිටපත් හා ලිපිගොනු)

(ආ) ඇතැම් මුද්‍රණ ආයතනවල සම්පූර්ණ මුද්‍රණ ක්‍රියාවලියන් භෞතිකව නිරීක්ෂණයට ඉඩකඩ නොලැබීම.

04. ජාතික ලොතරැයි මණ්ඩලය විසින් වර්තමානයේදී වෙළෙඳපොලට ඉදිරිපත් කර ඇති ලොතරැයි වර්ග හා මුද්‍රණය කිරීම් පිළිබඳ තොරතුරු

4.1 ලොතරැයි වර්ග

2017 ජනවාරි මස අවසන් වන විට පරිගණකාශ්‍රිත දිනුම් අදිනු ලබන ලොතරැයි සංඛ්‍යාව 09 ක් වූ අතර ක්ෂණික ලොතරැයි සංඛ්‍යාව 02 ක් විය. මේ සඳහා ලොතරැයිපත් මුද්‍රණකරුවන් 06 දෙනෙකු සම්බන්ධ වී තිබුණු අතර එක් එක් ලොතරැයිස ආරම්භ කළ වර්ෂය, එක් විකට් පතක පිරිවැය, අදාළ ආයතනයට මුද්‍රණ කටයුතු පැවරූ දිනය, පවරා ඇති ආකාරය, ලොතරැයි දිනුම් අදින දිනයන් හා ඒ ඒ ලොතරැයි මඟින් රජයට හෝ රාජ්‍ය ආයතන සඳහා ලැබෙන දායකත්වය පිළිබඳව විස්තර සමහරක් පහත දැක්වේ.

ලොතරැයිස	ආරම්භක වර්ෂය	වර්තමාන මුද්‍රණකරු	මුද්‍රණ පිරිවැය (බදු රහිත)	මුද්‍රණය පවරා ඇති දිනය	මුද්‍රණය පවරා ඇති ආකාරය	දායකත්වය හා පවත්වනු ලබන දිනයන්
			රු.			
මහජන සම්පත	1970	රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව	0.5021	2008 ජනවාරි	අමාත්‍ය මණ්ඩල අනුමැතිය	අභ., බ්‍රහ., සිකු., ඉරිදා 16.5% ඒකාබද්ධ අරමුදල
නිරෝගා	2015	රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව	0.6637	2015 ජූලි	ප්‍රසම්පාදනයෙන් තොරව	අභ., සිකු., ඉරිදා 10% වකුගඩු අරමුදල
මෙගා පවර්	2016	රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව	0.6637	2016 මැයි	ප්‍රසම්පාදනයෙන් තොරව	සඳුදා, බදාදා 10% ඒකාබද්ධ අරමුදලට
සම්පත් රේඛා	2012	MBA Systems	0.4923	2012 ඔක්තෝබර්	ප්‍රසම්පාදනයෙන් තොරව	අභ., සිකු., ඉරිදා 10% ඒකාබද්ධ අරමුදල
සුපිරි වාසනා සම්පත	1999	Toppan Forms	0.3774	2016 ඔක්තෝබර්	2016 ප්‍රසම්පාදනයෙන්	බදාදා - 10%ක් රණවිරු සේවා අධිකාරියට සෙන. -10% ක්‍රීඩා අමාත්‍යාංශය
ජාතික සම්පත	2010	Tharanjee Prints	0.3570	2016 ඔක්තෝබර්	2016 ප්‍රසම්පාදනයෙන්	බදාදා -10% සෞඛ්‍ය, පෝෂණ හා දේශීය වෛද්‍ය අමාත්‍යාංශයට සෙන. - 10% කම්කරු හා වෘත්තීය සමිති සබඳතා අමාත්‍යාංශය
වාසනා සම්පත	1994	Tharanjee Prints	0.3570	2016 ඔක්තෝබර්	2016 ප්‍රසම්පාදනයෙන්	සඳුදා, බ්‍රහස්. 16.5% ඒකාබද්ධ අරමුදල
ගොවිසෙන	1995	DPJH	0.3570	2016 ඔක්තෝබර්	2016 ප්‍රසම්පාදනයෙන්	සඳුදා, බදාදා, බ්‍රහස්., සෙන. - 10% කෘෂිකර්ම අමාත්‍යාංශය
සුපිරි දෙලක්ෂපති	2016	DPJH	0.5916	2017 ජනවාරි	2016 ප්‍රසම්පාදනයෙන්	සිකු. - 10% ඒකාබද්ධ අරමුදලට
සෙවන	1985	Print Care	1.05	2013 මැයි	2015 ප්‍රසම්පාදනය නිමකර නොමැත	10% නිවාස හා ඉදිකිරීම් අමාත්‍යාංශය
සමෘද්ධි	1996	Print Care	1.05	2013 මැයි	2015 ප්‍රසම්පාදනය නිමකර නොමැත	10% සමාජ සවිබල ගැන්වීම් හා සුභසාධන අමාත්‍යාංශය

4.2 ලොකරැයිපත් මුද්‍රණය, අලෙවිය හා ඉතිරි තොග

(අ) 2016 වර්ෂය තුළදී මුද්‍රණය කළ, අලෙවි කළ හා ඉතිරි වූ ලොකරැයිපත් තොග පිළිබඳ විස්තර (අලෙවි නියෝජිතයින් ආපසු හරවා එවූ තොගයන්ද ඇතුළුව) පහත පරිදි වේ.

ලොකරැයිපත් වර්ගය	පවත්වන ලද දිනුම් වාර ගණන	ලොකරැයිපත් ප්‍රමාණය			ඉතිරි ලොකරැයිපත් ප්‍රමාණය මුද්‍රණ ලොකරැයිවල ප්‍රතිශතයක් ලෙස
		මුද්‍රණය කල	අලෙවිකල	ඉතිරිය	
					%
මහජන සම්පත	205	287,413,000	267,104,240	20,308,760	7.07
ගොවිසෙන	164	217,604,000	200,568,460	17,035,540	7.83
සුපිරි වාසනා සම්පත	102	92,685,000	84,139,330	8,545,670	9.22
සම්පත් රේඛා	154	91,785,000	81,588,580	10,196,420	11.11
නිරෝගා	143	75,028,000	65,389,990	9,638,010	12.85
ජාතික සම්පත	102	74,645,000	67,731,440	6,913,560	9.26
වාසනා සම්පත	91	63,536,000	57,136,360	6,399,640	10.07
මෙගා පවර්	68	62,579,000	56,731,270	5,847,730	9.34
සුපිරි දෙලක්ෂපති	33	29,700,000	25,832,420	3,867,580	13.02
සුපර් ෆිෆ්ට්	12	9,318,000	7,705,280	1,612,720	17.31
පවර් ලොටෝ	13	1,872,000	1,432,935	439,065	23.45
මනුසත් මෙහෙවර	01	1,004,000	297,564	706,436	70.38
එකතුව		1,007,169,000	915,657,869	91,511,131	

4.3 2016 වර්ෂයේදී නවතා දමා ඇති ලොකරැයි වර්ග

2016 වර්ෂයේදී පවර් ලොටෝ, සුපර් ෆිෆ්ට් හා මනුසත් මෙහෙවර යන ලොකරැයි වර්ග නවතා දමා තිබුණි. මෙම ලොකරැයිපත් ජනතාව අතර ජනප්‍රිය නොවීම සහ අදාල තැගි අරමුදල දිගින් දිගටම සෘණ අගයක් ගැනීම ඒ සඳහා ප්‍රධාන වශයෙන් හේතුවී තිබුණි.

4.4 මුද්‍රණ පිරිවැය

2016 වර්ෂය සහ ඉකුත් වර්ෂ 05 ක කාලය තුළ ජාතික ලොකරැයි මණ්ඩලය විසින් ලොකරැයිපත් මුද්‍රණය සඳහා දරන ලද මුද්‍රණ පිරිවැය රු.මිලියන 2,808.83 ක් වූ අතර ඒ පිළිබඳ විස්තර පහත පරිදි වේ.

වර්ෂය	මුද්‍රණ පිරිවැය රු.මිලියන
2011	376.53
2012	393.05
2013	459.88
2014	474.76
2015	494.76
2016	609.85
	2,808.83

05. ලොතරැස්පත් මුද්‍රණය

5.1 ලොතරැස්පත් මුද්‍රණකරුවකු තෝරා ගැනීම සඳහා 2015 වර්ෂයේ හඳුන්වාදී ඇති නව නිර්ණායක

ලොතරැස්පත් මුද්‍රණ කර්මාන්තයට අදාළව ජාතික ලොතරැස් මණ්ඩලය විසින් හඳුනාගෙන තිබූ ගැටළුවලට පිළියමක් ලෙස රාජ්‍ය මුදල් දෙපාර්තමේන්තුවේදී එකඟත්වය ඇතිව පහත සඳහන් පරිදි වූ නව නිර්ණායකයන් 2015 වර්ෂයේදී හඳුන්වා දී තිබුණි. (විස්තර ඇමුණුම 01 හි දැක්වේ.)

- (අ) අවම වශයෙන් වසර 03 ක ලොතරැස්පත් මුද්‍රණය කිරීමේ පළපුරුද්දක් පැවතිය යුතුය යන කොන්දේසිය ඉවත්කර ඒ වෙනුවට ලොතරැස්පත් ආරක්ෂිතව මුද්‍රණය කිරීමේ හැකියාව (Security Printing) සහ දත්ත සමුදාය පද්ධති නිර්මාණය කිරීමේ හැකියාව (Data base creation) යනාදී කරුණු පිළිබඳව විශේෂ අවධානයක් යොමු කළ යුතු වීම.
- (ආ) "තරඟකාරී ආයතනයක් වෙත ලොතරැස්පත් මුද්‍රණය කර සපයන්නේ නම් එවැනි ආයතන ජාතික ලොතරැස් මණ්ඩලය වෙත ලොතරැස්පත් මුද්‍රණය කිරීම සඳහා තෝරා නොගත යුතුය" යන කොන්දේසිය ඉවත් කිරීම.
- (ඇ) එවකට පැවති ගිවිසගත හැකි කොන්ත්‍රාත් කාලය වසර 03 සිට වසර 02 දක්වා අඩු කිරීම.

5.2 හඳුන්වා දී ඇති නව නිර්ණායක සම්බන්ධයෙන් වූ අදහස් දැක්වීම

- (අ) ඉකුත් වර්ෂවලදී මණ්ඩලයේ ලොතරැස්පත් මුද්‍රණය කිරීමේදී දිය සලකුණක් යෙදීම (Water Mark), බාණ්ඩ අංක යෙදීම (Serial Number) හා තීරු සංකේත යෙදීම (Bar code) යනාදී ආරක්ෂිත විධිවිධාන අනුගමනය කර තිබුණි. එහෙත් ආරක්ෂිත දිය සලකුණ යෙදීම දැනට සිදු නොකරන අතර පැරණි ආරක්ෂිත ක්‍රමවේදයන්ට අමතරව නව ආරක්ෂිත ක්‍රමවේදයන් ලෙස QR code එකක් යෙදීම සහ ලොතරැස්පත්වල මුහුණත NLB යන අකුරු 03 මුද්‍රණය කිරීම යනාදිය හඳුන්වා දී තිබුණි. මෙම ආරක්ෂිත ක්‍රමවේදවලින් අපේක්ෂා කර තිබුණේ වරින්වර මුද්‍රණ කර්මාන්තයට හඳුන්වාදී ඇති නව තාක්ෂණික ක්‍රමෝපායන් ලොතරැස්පත් මුද්‍රණයට අදාළ කර ගැනීමයි. කෙසේ වුවද, මෙම නව ආරක්ෂිත ක්‍රම හඳුන්වාදීමෙන් තෙවන පාර්ශවයන් විසින් ව්‍යාජ ලොතරැස්පත් මුද්‍රණය කිරීමේ හැකියාව අවම කිරීම පමණක් සිදුවිය හැකි බව නිරීක්ෂණය විය.
- (ආ) ජාතික ලොතරැස් මණ්ඩලය විසින් හඳුනාගෙන තිබූ ගැටළු අතර එක් ප්‍රධාන ගැටළුවක් වී තිබුණේ එකම අංක සහිත ටිකට්පත දෙවරක් මුද්‍රණය කර වෙළඳපොලට නිකුත් කිරීමේ අවදානමයි. ඉහත 5.1 (අ) මගින් දක්වා ඇති පරිදි සිදු කර ඇති සංශෝධන අනුව ආරක්ෂිත මුද්‍රණ හැකියාව මුද්‍රණකරුට පැවතිය හැකි වුවද, එකම අංකය සහිත ටිකට්පත නැවත මුද්‍රණය වීමට ඇති ඉඩකඩ මුද්‍රණ ක්‍රියාවලියේදීම නැවත පරීක්ෂා කිරීමේ තාක්ෂණික හැකියාව මත තීරණය වන බව නිරීක්ෂණය විය.
- (ඇ) තරඟකාරී ආයතන සඳහා සේවා සපයන අවස්ථාවලදී මුද්‍රණකරුවන් සතු මුද්‍රණ ධාරිතාවය උපයෝජනය පිළිබඳව සොයා බැලීමේ ක්‍රමවේදයක් නොවීය.

- (ඇ) ගිවිසගනු ලබන කොන්ත්‍රාත් කාලය වසර 03 සිට වසර 02 ක් දක්වා පමණක් අඩු කිරීමට රාජ්‍ය මුදල් දෙපාර්තමේන්තුවේ අනුමැතිය ලබාදී තිබුණද එය වසරක් දක්වා තවදුරටත් අඩු කර තිබුණි. එහෙත් ඒ සඳහා නිශ්චිත අනුමැතීන් ලබාගෙන නොතිබුණි.
- (ඉ) සාධාරණ මිලක් මත ගුණාත්මකභාවයෙන් ඉහළ ලොතරැයින් මුද්‍රණය කරන මුද්‍රණකරුවෙකුට ගිවිසුම් කාලය වසරකට සීමා කිරීම නිසා ඇති විය හැකි ආර්ථික අවාසි පිළිබඳව සැලකිල්ලට ගෙන ඇති බවක් නිරීක්ෂණය නොවීය.

5.3 ගොවිසෙන, ජාතික සම්පත, වාසනා සම්පත, සුපිරි වාසනා සම්පත හා සුපිරි දෙලක්ෂපති ලොතරැයින් මුද්‍රණය කිරීම හා ඒවායේ පසුබිම

1994 වසරේ සිට 2010 වසර දක්වා වූ කාලපරිච්ඡේදය තුළ වෙළෙඳපොළට හඳුන්වාදී තිබුණු ඉහත සඳහන් ලොතරැයින් ලොතරැයින් මුද්‍රණය කිරීම ප්‍රසම්පාදන ක්‍රියාපරිපාටිවලින් බැහැරව සිදු කර තිබුණි. ඒ අනුව ආරම්භයේ සිට 2013 ඔක්තෝබර් 22 දක්වා ලොතරැයින් මුද්‍රණය කර තිබුණේ MBA Systems නැමැති පෞද්ගලික සමාගම විසිනි. එම සමාගමේ එක් ටිකට්පතක මුද්‍රණ පිරිවැය රු.0.4795 ක් (VAT බදු රහිත) විය. කෙසේ වුවද 2013 වර්ෂයේදී ප්‍රසම්පාදන ක්‍රියාපරිපාටිය මගින් මුද්‍රණකරුවකු තෝරා ගැනීමට කටයුතු කර තිබූ අතර එහිදීද සුදුසුකම්ලත් මුද්‍රණකරු ලෙස තේරී තිබුණේ MBA Systems නැමැති ආයතනයම විය.

තවද, 2016 මැයි මාසයේදී හඳුන්වා දී තිබුණු සුපිරි දෙලක්ෂපති ලොතරැයින් මුද්‍රණ කටයුතුද කිසිදු ප්‍රසම්පාදන ක්‍රියාපරිපාටියකින් තොරව 2016 දෙසැම්බර් 31 දින දක්වා එක් ලොතරැයින්කට රු.0.7336 ක මිලක් (VAT බදු රහිත) ගෙවීමට යටත්ව උක්ත මුද්‍රණකරුටම පවරා තිබුණි.

ඉහතින් දක්වා ඇති පරිදි ජාතික ලොතරැය මණ්ඩලයේ ලොතරැයින් මුද්‍රණය දීර්ඝ කාලයක් තිස්සේ එකම මුද්‍රණකරුවෙකු මත රඳා පැවතීමෙන් ඇතිවිය හැකි අහිතකර තත්ත්වයන් යම්තාක් දුරට හෝ අවම කර ගැනීමේ අරමුණ මත 2016 ජූලි මස සිට විවෘත ප්‍රසම්පාදන ක්‍රියාපරිපාටිය මගින් මුද්‍රණකරුවන් තෝරා ගැනීමට මණ්ඩලය විසින් තීරණය කර තිබුණි.

5.4 මුද්‍රණ කටයුතු සඳහා ඇස්තමේන්තු සකස් කිරීම

2016 වර්ෂයේදී ප්‍රසම්පාදනය කටයුතු සිදු කළ, එහෙත් ලංසුව ප්‍රදානය නොකළ සම්පත් රේඛා ලොතරැයින්ක මුද්‍රණ පිරිවැය පදනමක් ලෙස ගෙන ඉහත ලොතරැයින් 05 සඳහා ඇස්තමේන්තු පිරිවැය තීරණය කර තිබුණි. ඒ අනුව සකස් කර තිබුණු ඇස්තමේන්තු පිරිවැය පහත සඳහන් පරිදිවේ.

ලෝකරැය වර්ගය	වර්ෂයක් සඳහා අපේක්ෂිත ලෝකරැයපත් ප්‍රමාණය	ලෝකරැයපතක ඇස්තමේන්තුගත පිරිවැය	අපේක්ෂිත මුද්‍රණය පිරිවැය		
			වර්ෂ 01 කට	වර්ෂ 02 කට	වර්ෂ 03 කට
		රු.	රු.මි.	රු.මි.	රු.මි.
ගොවිසෙන	167,975,000	0.40721	68.40	136.80	205.20
වාසනා සම්පත	37,700,000	0.40721	15.35	30.70	46.05
සුපිරි වාසනා	79,000,000	0.40721	32.17	64.34	96.51
ජාතික සම්පත	63,900,000	0.40721	26.02	52.04	78.06
සුපිරි දෙලක්ෂපති	44,650,000	0.60717	27.11	54.22	81.33
මුළු ප්‍රසම්පාදන වටිනාකම			169.05	338.10	507.15

5.5 ඇගයීම් කමිටු නිර්දේශයන්

පරිගණකාශ්‍රිත ලෝකරැය වර්ග 05 ක් සඳහා මුද්‍රණකරුවන් තෝරා ගැනීම සඳහා 2016 ජූලි මස 23 දින පුවත්පත් දැන්වීමක් පළ කිරීම මගින් මිල ගණන් කැඳවීම සිදුකර තිබුණි. විස්තර ඇමුණුම 02 හි දැක්වේ. ඒ අනුව එම ලෝකරැයපත් මුද්‍රණය කිරීමට ආයතන 07 ක් විසින් මිල ගණන් ඉදිරිපත් කර තිබුණි. ලැබී ඇති මිල ගණන් ඇගයීම සඳහා පත්කර තිබුණු සාමාජිකයන් 05 දෙනෙකුගෙන් සමන්විත තාක්ෂණික ඇගයීම් කමිටුව පහත සඳහන් නිර්දේශයන් සිදුකර තිබුණි. (ඇගයීම් කමිටු නිර්ණ හා වාර්තා ඇමුණුම 03හි දැක්වේ.)

(අ) රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව විසින් ඉදිරිපත් කර තිබුණු මිල ගණන් සමඟ ආරක්ෂිත සලකුණු යොදා නියමිත පරිදි සාම්පල් ඉදිරිපත් කර නොතිබීම හේතුවෙන් ඇගයීම් කිරීමකින් තොරව එම මිල ගණන් ප්‍රතික්ෂේප කිරීම. (අදාල ලිපිය ඇමුණුම 04 හි දැක්වේ.)

(ආ) ඇගයීම් කිරීම සඳහා ලංසු ඉදිරිපත් කර තිබූ පහත සඳහන් ආයතන 06 පමණක් මූල්‍ය පිරිවැය අනුව ඇගයීම සඳහා සලකා බැලීම.

- ❖ DPJ Barcode & Label (Pvt) Ltd,
- ❖ Printing Solution (Pvt) Ltd,
- ❖ Tharanjee Prints,
- ❖ Toppan Forms (Colombo) Limited
- ❖ Aqua Flex Lanka (Pvt) Ltd,
- ❖ MBA System (Pvt) Ltd

(ඇ) ඉහත (ආ) හි සඳහන් ආයතන අතරින් අවම මිල ගණන් ඉදිරිපත් කර තිබුණු පහත සඳහන් ආයතන 04 පමණක් භෞතිකව පරීක්ෂණයට ලක් කිරීම.

- ❖ Tharanjee Prints,
- ❖ DPJ Barcode & Label (Pvt) Ltd,
- ❖ Toppan Forms (Colombo) Limited
- ❖ Printing Solution (Pvt) Ltd

- (ඇ) මුද්‍රණ ආයතන භෞතික පරීක්ෂාවට ලක් කිරීමෙන් අනතුරුව නියමිත පිරිවිතරයන් සපුරා තිබුණු DPJH සහ Toppan Forms යන ආයතන දෙක මුද්‍රණ කටයුතු සඳහා සුදුසු බව යෝජනා කිරීම හා ඉන් අනතුරුව මෙම ආයතන දෙක අතරින් අවම මිල ඉදිරිපත් කර තිබූ DPJH ආයතනය මගින් සියලුම ලොතරැයිපත්වල මුද්‍රණ කටයුතු ඉටුකර ගැනීමට නිර්දේශ කිරීම. (කෙසේ වුවද, මෙහිදී උපරිම වශයෙන් එක් සාර්ථක ලංසුකරුවෙකු වෙත මුද්‍රණය සඳහා පිරිනමනු ලබන ලොතරැයි සංඛ්‍යාව 03 කට සීමා කළයුතුය යන ප්‍රසම්පාදන කමිටු තීරණය නොසලකා තිබුණි.)
- (ඉ) Tharanjee Prints නැමති මුද්‍රණ ආයතනය සතුව Inline Printing Process පහසුකම් ඇති මුද්‍රණ යන්ත්‍රයක් නොතිබීම සහ ඉදිරිපත් කර තිබූ ලොතරැයිපත් සාම්පලය මුද්‍රණය කිරීමේ ක්‍රියාවලිය සඳහා මුද්‍රණ යන්ත්‍ර 03 ක් භාවිතා කිරීම යන කරුණු මත එම ආයතනය ඇගයීමේ කටයුතුවලින් ඉවත් කිරීම.
- (ඊ) ලොතරැයිපත් මුද්‍රණය සඳහා මිල ගණන් ඉදිරිපත් කරන ලද Toppan Forms ආයතනයේ හවුල්කාර සමාගමක් වීම හා Inline Printing Process පහසුකම සහිත මුද්‍රණ යන්ත්‍රයක් නොමැති වීම යන කරුණු මත Print Solution මුද්‍රණ ආයතනයද ඇගයීමේ කටයුතුවලින් ඉවත් කිරීමට කටයුතු කිරීම.

5.6 ප්‍රසම්පාදන කමිටු තීරණයන්

තාක්ෂණික ඇගයීම් කමිටුව විසින් ඇගයීමට ලක්කළ ආයතන 04 අතරින් ආයතන 03 ක් මගින් පමණක් ලොතරැයිපත් මුද්‍රණය කරවා ගැනීමට දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව විසින් තීරණය කර තිබුණි. මෙහිදී රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයෙහි මාර්ගෝපදේශ 4.4 ප්‍රකාර අදාළ කොන්ත්‍රාත්තුව එක් එක් ලොතරැයිස සඳහා වෙන් වෙන් වශයෙන් බණ්ඩනය කර තිබූ අතර එක් ආයතනයකින් මුද්‍රණය කරගන්නා ලොතරැයි සංඛ්‍යාව 03 කට සීමා කිරීමත් මුද්‍රණකරුවන්ගේ සංචිතයක් ඇති කර ගැනීමටත් යන කරුණු ඒ සඳහා හේතු වී තිබුණි. ඒ අනුව ගොවිසෙන හා සුපිරි දෙලක්ෂපති යන ලොතරැයි වර්ග දෙක DPJH ආයතනය මගින් මුද්‍රණය කරවා ගැනීමටත්, ජාතික සම්පත හා වාසනා සම්පත යන ලොතරැයි දෙක Tharanjee Prints ආයතනය මගින් මුද්‍රණය කරවා ගැනීමටත් සහ සුපිරි වාසනා සම්පත ලොතරැයිස Toppan Forms ආයතනය මගින් මුද්‍රණය කරවා ගැනීමටත් තීරණය කර තිබුණි. ඉදිරිපත් කර තිබූ මිල ගණන් සහ තෝරා ගත් මිල ගණන් පිළිබඳ විස්තර පහත දැක්වේ. (එම කමිටු තීරණය ඇමුණුම 05 හි දැක්වේ.

ලොතරැයි වර්ගය	මිල ගණන් ඉදිරිපත් කළ ආයතනය	ඉදිරිපත් කර ඇති අවම මිල	TEC මගින් නිර්දේශ කළ ආයතනය	තෝරා ගෙන ඇති අවම මිල	ලංසු ප්‍රදානය කළ ආයතනය
		රු. ශත		රු.ශත	
ගොවිසෙන	Tharangee	0.3570	DPJH	0.3570	DPJH
වාසනා සම්පත	DPJH	0.3570	DPJH	0.3570	Tharangee
සුපිරි වාසනා	DPJH	0.3570	DPJH	0.3774	Toppan Forms
ජාතික සම්පත	DPJH	0.3570	DPJH	0.3570	Tharangee
සුපිරි දෙලක්ෂපති	DPJH	0.5916	DPJH	0.5916	DPJH

5.7 මුද්‍රණ ආයතන සම්බන්ධ භෞතික විගණන පරීක්ෂාව

ලොතරැයිපත් මුද්‍රණ කටයුතු සඳහා මිල ගණන් ඉදිරිපත් කර තිබුණු පහත සඳහන් මුද්‍රණ ආයතන 06 ක මුද්‍රණ ක්‍රියාවලිය විගණනය විසින් භෞතිකව පරීක්ෂාවට ලක් කරන ලද අතර නිරීක්ෂණයන් පහත සඳහන් පරිදි වේ. මෙම පරීක්ෂාව සඳහා රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාවේ මුද්‍රණ අංශය භාරව කටයුතු කරන R.N. තෙන්නකෝන් මහතාද ක්ෂේත්‍රයේ විශේෂඥයෙකු ලෙස සහභාගී කරවා ගන්නා ලදී.

ආයතනය	ලියාපදිංචි ස්වරූපය	ව්‍යාපාරික කටයුත්ත	පළපුරුද්ද
Tharanjee Prints	තනි පුද්ගල	මුද්‍රණ කටයුතු	වසර 30
DPJH	පුද්ගලික සමාගම්	මුද්‍රණ කටයුතු	වසර 17
Toppan Forms	පුද්ගලික සමාගම්	මුද්‍රණ කටයුතු	වසර 03
MBA Systems	පුද්ගලික සමාගම්	මුද්‍රණ කටයුතු	වසර 12
Aqua Flex	පුද්ගලික සමාගම්	මුද්‍රණ කටයුතු	-
Print Solution	Toppon Forms ආයතනයේ උප සමාගමකි	-	-

මෙම ආයතනවලට අදාළව නිරීක්ෂණය වූ කරුණු පහත සඳහන් පරිදි වේ.

(අ) Tharanjee Prints මුද්‍රණ ආයතනය

- (i) මෙම මුද්‍රණකරු විසින් ලංසු ඉදිරිපත් කළ අවස්ථාවේදී හා තාක්ෂණික ඇගයීම් කමිටුව විසින් භෞතික පරීක්ෂාවට ලක්කරන අවස්ථාවේදීද අදාළ මුද්‍රණාලය හයිලෙවල් පාර, නාවින්න, මහරගම ලිපිනයේ පැවති බව වාර්තා කර තිබුණද, භෞතික විගණන පරීක්ෂාව සිදු කළ 2016 දෙසැම්බර් මස 08 දින වන විට එම මුද්‍රණාලයේ අදාළ මුද්‍රණ යන්ත්‍රයේ කොටස් ගලවා වෙනත් ස්ථානයක (බොරැස්ගමුවේ) ස්ථානගත කර ඇති බව ප්‍රකාශ කරන ලදී. එම නිසා එම යන්ත්‍රය පිළිබඳව වැඩිදුර පරීක්ෂාවට භාජනය කළ නොහැකි විය. කෙසේ වුවද, ලොතරැයි මුද්‍රණ කටයුතු සිදුකරන නාවල පිහිටි නව ස්ථානය හා එහි මුද්‍රණ ක්‍රියාවලිය භෞතිකව පරීක්ෂාවට ලක් කරන ලදී.
- (ii) ලංසු ප්‍රදානයෙන් පසුව එනම් 2016 නොවැම්බර් 16 දින නව Laser මුද්‍රණ යන්ත්‍රයක් ආනයනය කර නාවල පිහිටි කුලී ගොඩනැගිල්ලක 2016 දෙසැම්බර් 01 දින සවිකර තිබුණි. එම යන්ත්‍රයෙන් ලොතරැයිපත් මුද්‍රණය සිදුකළ බවට තහවුරුවන සාක්ෂි කිසිවක් භෞතික විගණනයේදී නිරීක්ෂණය නොවීය. (විස්තර ඇමුණුම 06 හි දැක්වේ.)
- (iii) 2016 දෙසැම්බර් 16 දින අදාළ ආයතනය විසින් සිදු කළ දැනුම් දීම මත නව යන්ත්‍රයේ ලොතරැයිපත් මුද්‍රණ ක්‍රියාවලිය නැවත ස්ථානීය පරීක්ෂාවට ලක්කළ අතර මෙහිදී මුද්‍රිත ලොතරැයිපත් අඩංගු A4 කඩදාසි කීපයක් අදාළ යන්ත්‍රය මගින් මුද්‍රණය කරවා විගණනයට ඉදිරිපත් කරන ලදී. එසේම එම ලොතරැයිපත් වෙනත් යන්ත්‍රයක් මගින් පහසුවෙන් වෙන්කර ගැනීමට හැකිවන පරිදි පිළියෙල කර තිබුණු අතර දෝෂ සහිතව මුද්‍රණය වන ලොතරැයිපත් නැවත මුද්‍රණය සඳහා වෙනත් යන්ත්‍රයක් යොදා ගන්නා බවද නිරීක්ෂණය විය.

- (iv) මිල ගණන් ඉදිරිපත් කිරීමේදී මෙන්ම තාක්ෂණික ඇගයීම් කමිටු පරීක්ෂණවේදී සහ ස්ථානීය පරීක්ෂණවේදීද Inline Printing පහසුකම් පවතින යන්ත්‍රයක් නොමැති බව සනාථ වී තිබුණි. ලොතරැස්පත් මුද්‍රණයට භාරදුන් පසු මෙම මුද්‍රණකරුගේ මුද්‍රණ ක්‍රියාවලිය පිළිබඳව ජාතික ලොතරැස් මණ්ඩලය විසින් 2017 ජනවාරි 24 හා 25 දිනයන්වල නැවත සොයාබැලීමකට ලක්කර තිබුණි. එහිදීද පරීක්ෂාවට ලක්කළ යන්ත්‍රය සඳහා පිරිවිතරයේ සඳහන් පරිදි Inline Printing පහසුකම් ඇති යන්ත්‍රයන් නොවන බවත් එහි ලොතරැස්පත් මුද්‍රණ හැකියාව පවතින බවත් වාර්තා කර තිබුණි. (විස්තර ඇමුණුම 07 හි දැක්වේ.)
- (v) මුද්‍රණයේදී සිදුවූ මුද්‍රණ දෝෂ සහිත ලොතරැස්පත් මසකට වැඩි කාලයක සිට ඉවත් කිරීමට හෝ විනාශ කිරීමේ කටයුතු සිදු කර නොතිබුණි. දෝෂ හා Duplicate සහිතව මුද්‍රණය වන ලොතරැස්පත් විනාශ කිරීම පිළිබඳව මණ්ඩලයේ උපදෙස් ලබාගෙන නොතිබුණි.
- (vi) මුද්‍රණය කරන ලද ලොතරැස්පත්වල දෝෂ පරීක්ෂා කරන ස්ථානය හා අනු අංක පරීක්ෂා කරන ස්ථාන වෙන් වෙන්ව පිහිටා තිබීම, අනු අංක පරීක්ෂා කරන ස්ථානයේ වා කවුළු නිරාවරණය වී තිබීම, මණ්ඩලයේ ලොතරැස්පත් ඒ ඒ අංශ අතර මාරු කිරීමේදී විධිමත් ලේඛනගත කිරීමක් සිදු නොකිරීම හා මණ්ඩලයේ නිලධාරීන් විසින් ස්ථානීය පරීක්ෂාවන් සිදු නොකිරීම හේතුවෙන් හා මුද්‍රණ දෝෂ ටිකට පත් විනාශ නොකිරීම ආදී කරුණු නිසා ලොතරැස්පත් මුද්‍රණය සඳහා නිසි ආරක්ෂාවක් නොමැති බව නිරීක්ෂණය කරනු ලැබේ.
- (vii) යන්ත්‍රයට යොදනු ලබන මුද්‍රණ අවිච්චි (Plate) අයිතිය මණ්ඩලය සතු බවට ප්‍රකාශ වූවත් Tharanjee Prints මුද්‍රණ ආයතනය විසින් භාවිතා කරනු ලබන මුද්‍රණ යන්ත්‍රය Laser මුද්‍රණ යන්ත්‍රයක් බැවින් එවැනි යන්ත්‍ර සඳහා මුද්‍රණ අවිච්චි භාවිතා කිරීමේ අවශ්‍යතාවයක් විගණනයේදී නිරීක්ෂණය නොවීය. (විස්තර ඇමුණුම 08 හි දැක්වේ.)

(ආ) DPJH මුද්‍රණ ආයතනය

- (i) ලොතරැස්පත් මුද්‍රණ ක්‍රියාවලිය වෙනුවෙන් Inline Printing යන්ත්‍ර 02 ක් ආයතනය සතුව තිබුණි. ලොතරැස්පත් මුද්‍රණය කිරීමෙන් පසු ඒවා ඉවතට ගෙන වෙන් කිරීම් සිදු කරනු ලබන හෙයින් ලොතරැස්පත් පළදු වීමට ඉඩ පැවති බව නිරීක්ෂණය විය.
- (ii) ලොතරැස්පත්වල විචල්‍ය දත්ත මුද්‍රණය නොවීම, විකෘති ලෙස මුද්‍රණය වීම, මුද්‍රිත අංක මැකෙන සුළු වීම, ටිකට්පත් හැකිලෙන සුළු වීම, Bar Code හා අනුක්‍රමික අංක අපැහැදිලිව මුද්‍රණය වීම හා එකම අංක සහිත ලොතරැස්පත් මුද්‍රණය වීම වැනි අඩුපාඩු අවම කර ගත හැකි වන පරිදි වූ මුද්‍රණ ක්‍රියාවලියක් නිරීක්ෂණය නොවීය. (විස්තර ඇමුණුම 09 (i),(ii),(iii),(iv) හි දැක්වේ.)
- (iii) Inline Printing මුද්‍රණ යන්ත්‍රයෙන් මුද්‍රණය වන දෝෂ සහිත ලොතරැස්පත් නැවත මුද්‍රණය කිරීම Laser මුද්‍රණ යන්ත්‍ර භාවිතයෙන් සිදු කරන බවද නිරීක්ෂණය විය. (විස්තර ඇමුණුම 10 හි දැක්වේ.)

(ඇ) Toppan Forms මුද්‍රණ ආයතනය

- (i) Inline Process මුද්‍රණ යන්ත්‍රයක් කර්මාන්ත ශාලාවේ සවිකර තිබුණු අතර මුද්‍රණ කටයුතු ආරම්භ නොකළ නව මුද්‍රණ යන්ත්‍රයක්ද එම කර්මාන්ත ශාලාවෙහිම සවිකර තිබුණි.
- (ii) Inline Printing මුද්‍රණ යන්ත්‍රයෙන් මුද්‍රණය වන දෝෂ සහිත ලොතරැයිපත් නැවත මුද්‍රණය කිරීම Laser මුද්‍රණ යන්ත්‍ර භාවිතයෙන් සිදු කරන බවට වන සාක්ෂි විගණනයට ඉදිරිපත් කරන ලදී. (විස්තර ඇමුණුම 11 හි දැක්වේ.)
- (iii) ටිකට්පත් මුද්‍රණය කිරීමේදී ලොතරැයිපත් අනුක්‍රමික අංක පිළිවෙලකට පහසුවෙන් පරීක්ෂා කළ හැකි පරිදි මුද්‍රණය කළ යුතු වුවද, ලොතරැයිපත් උඩු යටිකුරු කර මුද්‍රණය කර තිබූ අවස්ථාවක් නිරීක්ෂණය විය. (විස්තර ඇමුණුම 12 හි දැක්වේ.)

(ඈ) MBA Systems මුද්‍රණ ආයතනය

- (i) Inline Printing මුද්‍රණ යන්ත්‍රයක් කර්මාන්ත ශාලාවේ සවිකර තිබුණු අතර එමගින් මුද්‍රණ කටයුතු සිදු කරන අයුරු විගණනයට පැහැදිලි කරන ලදී.
- (ii) මුද්‍රණය වන දෝෂ සහිත ලොතරැයිපත් නැවත මුද්‍රණය කිරීමට Laser මුද්‍රණ යන්ත්‍රයක් භාවිතා කරන බව සනාථ කිරීමට සාක්ෂි විගණනයට ඉදිරිපත් කරන ලදී. (විස්තර ඇමුණුම 13 හි දැක්වේ.)

(ඉ) Aqua Flex Lanka මුද්‍රණ ආයතනය

Inline Printing මුද්‍රණ යන්ත්‍රයක් කර්මාන්ත ශාලාවේ සවිකර තිබුණු අතර එමගින් මුද්‍රණය කර තිබූ ක්ෂණික ලොතරැයිපත්වල නියැදියක් විගණනයට ඉදිරිපත් කරන ලදී.

(ඊ) Print Solution මුද්‍රණ ආයතනය

මෙම ආයතනය විසින් ඉහත (ඇ) යටතේ දක්වා ඇති Toppan forms ආයතනය සතු Inline Printing යන්ත්‍රය මෙම ලොතරැයි මුද්‍රණ කටයුතු සඳහා භාවිතා කරන බවත් මෙම ආයතනය එම සමාගමේම උප සමාගමක් බවත් වාර්තා කරන ලදී. ඒ අනුව යන්ත්‍රයේ ක්‍රියාකාරීත්වය පිළිබඳව වැඩිදුර පරීක්ෂා නොකරන ලදී. (විස්තර ඇමුණුම 14 හි දැක්වේ.)

5.8 ලොතරැයිපත් මුද්‍රණ කටයුතු සම්බන්ධයෙන් නිරීක්ෂණය වූ කරුණු

(අ) වර්ෂ 02 ක් සඳහා ලොතරැයිපත් මුද්‍රණය කිරීම වෙනුවෙන් දළ වශයෙන් රු.මිලියන 338 ක් වැය වේ යැයි ඇස්තමේන්තු කර තිබුණු අතර එම ඇස්තමේන්තු පිරිවැය අනුව ප්‍රසම්පාදන කටයුතු සඳහා තීරණ ගත යුත්තේ අමාත්‍ය මණ්ඩලය විසින් පත්කළ ප්‍රසම්පාදන කමිටුව මගිනි. එහෙත් 2016 වර්ෂය සඳහා මුද්‍රණකරුවන් තෝරා ගැනීමේදී අදාළ කොන්ත්‍රාත්තුව එක් එක් ලොතරැයිස සඳහා වෙන් වෙන් වශයෙන් බණ්ඩනය කර තිබුණු අතර කොන්ත්‍රාත් කාලයද වර්ෂ 01 දක්වා අඩු කර තිබුණි. මෙම ප්‍රසම්පාදනය ආරම්භයේ සිටම දෙපාර්තමේන්තු මට්ටමේ ප්‍රසම්පාදන කමිටුවක් මගින් ඉටු කරවා ගැනීමේ අවශ්‍යතාවයක් තිබුණේ යැයි යන සැකය විගණනයේදී බැහැර කළ නොහැකි විය.

- (ආ) ඉකුත් වර්ෂවලදී ලොතරැයපත් මුද්‍රණය කිරීම සඳහා වූ කොන්ත්‍රාත්තුව වර්ෂ 03 ක කාලයක් සඳහා ප්‍රදානය කර තිබුණද, 2016 වර්ෂයේදී රාජ්‍ය මුදල් දෙපාර්තමේන්තුවේද එකඟත්වය ඇතිව එම කොන්ත්‍රාත් කාලය වර්ෂ 02 ක් දක්වා අඩු කිරීමට තීරණය කර ඇති බව ලිපිලේඛන අනුව නිරීක්ෂණය විය. එහෙත් 2016 වර්ෂය සඳහා ලොතරැයපත් මුද්‍රණය කිරීමේ කොන්ත්‍රාත්තුව වර්ෂ 01 ක කාලසීමාවක් සඳහා පිරිනමා ඇති බව නිරීක්ෂණය වුවද, ඒ සඳහා ලබාගත් නිශ්චිත අනුමැතියක් විගණනයට ඉදිරිපත් නොකෙරුණි.
- (ඇ) රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 7.8.6 හා 7.8.7 යන මහපෙන්වීම අනුව සාරානුකූල ලෙස ප්‍රතිචාර දක්වන සියලුම ලංසු හා එම වැඩවල විෂය පථයට, ගුණාත්මකභාවයට හෝ කාර්යය සාධනයට ප්‍රමාණවත් ලෙස ප්‍රතිචාර දක්වන බවට සලකනු ලබන සියලුම ලංසු ඇගයීමට භාජනය කළ යුතු වේ. එහෙත් ඉහත 5.5 (ආ) ඡේදයේ සඳහන් මුද්‍රණ ආයතන අතරින් පිරිවිතරයේ සඳහන් සියලුම අවශ්‍යතා සපුරා ඇති බවට වාර්තා වී තිබුණු MBA Systems මුද්‍රණ සමාගම සහ Aqua Flex මුද්‍රණ සමාගම් ඉදිරිපත් කර තිබූ මිල ගණන් තාක්ෂණික ඇගයීම් කමිටුව විසින් ඇගයීමේ ක්‍රියාවලියෙන් ඉවත් කර තිබුණි. ඒ සඳහා හේතුව වශයෙන් දක්වා තිබුණේ ඔවුන් විසින් ඉදිරිපත් කර තිබුණු මිල ගණන් ඉහළ වටිනාකමක් ගෙන ඇති බවයි. ඒ අනුව අදාළ ආයතන මුල් අවස්ථාවේදීම ඉවත් කිරීම රජයේ ප්‍රසම්පාදන ක්‍රියාවලියට අනුකූල නොවීමකි.
- (ඈ) මුද්‍රණ ආයතන සංවිනයක් ඇති කිරීම මෙන්ම එක් ආයතනයකට පිරිනමනු ලබන ලොතරැය සංඛ්‍යාව 03 කට සීමා කිරීම යන මූලික ප්‍රතිපත්තියේ පිහිටා කටයුතු කිරීම මෙම ප්‍රසම්පාදන ක්‍රියාවලියේ මූලික අරමුණක්ව පැවතියද, තාක්ෂණික ඇගයීම් කමිටුව විසින් ඒ පිළිබඳව අවධානය යොමු කර ඇති බවක් නිරීක්ෂණය නොවීය. එසේම තාක්ෂණික ඇගයීම් කමිටුව විසින් සුදුසුකම් සපුරා ඇති බවට තහවුරු කළ ආයතන 02 අතරින් එක් ආයතනයකට සියළුම මුද්‍රණ කටයුතු පැවරීමට නිර්දේශ කිරීමද ප්‍රශ්නාගත කරුණක් විය.
- (ඉ) තාක්ෂණික ඇගයීම් කමිටුව විසින් Print Solution මුද්‍රණ ආයතනය වෙනත් ආයතනයක හවුල්කාර සමාගමක් වීම යන කරුණ මත ප්‍රතික්ෂේප කර තිබුණද ප්‍රසම්පාදන කටයුතු සඳහා පිළියෙල කළ ලංසු ලියවිලි වල එවැනි හවුල්කාර සමාගමක් වීම නුසුදුසුකමක් ලෙස සඳහන් කර නොතිබුණි.
- (ඊ) නියමිත පිරිවිතරවලට අනුකූල නොවූ සහ තාක්ෂණික ඇගයීම් කමිටුව විසින්ද නිර්දේශ නොකළ Tharanjee Prints නැමැති මුද්‍රණ ආයතනයට ලොතරැය දෙකක මුද්‍රණ කටයුතු පවරා තිබුණි. තවද, එම මුද්‍රණ ආයතනයට Inline Printing යන්ත්‍රයක් නොමැති බවට ලංසු ලියවිලිවලද සඳහන් කර තිබූ අතර එවැනි යන්ත්‍රයක් ස්ථානීය පරීක්ෂාවේදී ඇගයීම් කමිටුවටද ඉදිරිපත් කර නොතිබුණි. එසේම 2016 ඔක්තෝබර් 10 දින මණ්ඩලය විසින් තාක්ෂණික පිරිවිතරයන් මගින් ඉල්ලුම් කර තිබුණු Inline Printing යන්ත්‍රය වෙනුවට මෙම ආයතනය විසින් Laser මුද්‍රණ යන්ත්‍රයක් මිලදී ගෙන තිබූ බව නිරීක්ෂණය විය. ඒ අනුව එම ආයතනය විසින් ඉදිරිපත් කරන ලද ලංසුව සාරානුකූලව ප්‍රතිචාර දැක්වූ ලංසුවක් ලෙස පිළිගැනීම ප්‍රසම්පාදන ක්‍රියාවලියට අනුකූල නොවීමක් ලෙස කරනු ලැබේ.

(උ) ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 7.12.4 මඟපෙන්වීමට අනුව ලංසුකරු සමඟ සම්මුති සාකච්ඡා කිරීමේදී එකඟ වූ කරුණු පිළිබඳ වාර්තාවක්, ප්‍රසම්පාදන කමිටුව විසින් තබාගත යුතු අතර, එකඟ වූ සහ සාකච්ඡා කළ නියමයන් සහ කොන්දේසිවලට අදාළව ලංසුකරු සමඟ අවබෝධතා ගිවිසුමක් ද ලියා අත්සන් කරගත යුතු විය. මෙම ප්‍රසම්පාදනය ඊට අනුකූලව සිදු වී ඇති බව නිරීක්ෂණය නොවිය.

(ඌ) තාක්ෂණික ඇගයීම් කමිටුව විසින් අවම පිරිවැය පදනම් කරගෙන ඇගයීමට ලක්කළ ආයතන 04 අතරින් එක් ආයතනයකට පමණක් ලොතරැයි මුද්‍රණ කටයුතු පැවරීමට නිර්දේශ කර තිබුණද, එම නිර්දේශය නොසලකා ඇගයීම් කමිටුව විසින් ඇගයීම් සිදුකළ ආයතන 04 අතරින් ආයතන 03 ක් පමණක් මුද්‍රණකරුවන් ලෙස සාධාරණ පදනමකින් තොරව තෝරා ගැනීමට ප්‍රසම්පාදන කමිටුව විසින් තීරණය කර තිබුණි. ඒ සම්බන්ධයෙන් තවදුරටත් පහත කරුණු නිරීක්ෂණය වේ.

- (i) Tharanjee Prints මුද්‍රණ ආයතනයට ලොතරැයිපත් 02 ක මුද්‍රණ කටයුතු පවරා ඇතත් ඒ වෙනුවෙන් අවම මිල ඉදිරිපත් කර තිබුණේ DPJH මුද්‍රණ ආයතනය විය. එහෙත් එම ආයතනයේ මිල ගණන් ප්‍රසම්පාදන කමිටුව විසින් නොසලකා හැර තිබුණි.
- (ii) ගොවිසෙන ලොතරැයි සඳහා අවම මිල ඉදිරිපත් කර තිබුණේ Tharanjee Prints මුද්‍රණ ආයතනයෙන් වුවද, එහි මුද්‍රණ කටයුතු DPJH මුද්‍රණ ආයතනය වෙත පවරා තිබුණි.
- (iii) සුපිරි වාසනා ලොතරැයි මුද්‍රණය කිරීමට Toppan Forms ආයතනය තෝරාගෙන තිබුණද, ඒ සඳහා අවම මිල ඉදිරිපත් කළ මුල් ආයතන දෙකම නොසලකා තුන්වන අවම මිල ඉදිරිපත් කළ ආයතනය සමඟ සාකච්ඡා කර ඉදිරිපත්ව තිබුණු දෙවන අවම මිලට කොන්ත්‍රාත්තුව ප්‍රදානය කර තිබුණි.

(එ) ලංසු කැඳවීමේදී ජාතික ලොතරැයි මණ්ඩලය විසින් ලබාදී තිබුණු තාක්ෂණික පිරිවිතර අනුව සම්මත දිග 29.8 cm ක් වන A4 කඩදාසියක ලොතරැයිපත් 10 ක් මුද්‍රණය කළ යුතු වේ. එසේම ලොතරැයිපතක විශාලත්වය (Size) 10.5 cm x 5.6 cm ප්‍රමාණයක් විය. එහෙත් DPJH මුද්‍රණ ආයතනය විසින් ගොවිසෙන ලොතරැයිපත් 10 ක් මුද්‍රණය කිරීමට භාවිතා කරන කඩදාසියක දිග 27.6 cm ක් වූ අතර මුද්‍රණය කර සපයනු ලබන ලොතරැයිපතක විශාලත්වය 10.5 cm x 5.5 cm ක් විය.

ඒ අනුව එක් A4 කඩදාසියකින් ඇතිවන 2.2 cm වාසිය නිසා අදාළ ආයතනයට මුද්‍රණ කඩදාසි සඳහා දරන පිරිවැය අවම කර ගැනීම මඟින් පිරිවැය ඉතිරියක් ලබා ගැනීමට හැකිව තිබුණි. එහෙත් මෙම හේතුව මත ලොතරැයිපතක තිබිය යුතු විචල්‍ය දත්තයන්, අනුක්‍රමික අංකයන් සහ Bar Code යනාදිය විකෘති ලෙස මුද්‍රණය වී ඇති අවස්ථා නිරීක්ෂණය විය. (විස්තර ඇමුණුම 09 (iii) හි දැක්වේ.)

(ඒ) 2016 නොවැම්බර් මස සිට 2016 දෙසැම්බර් 31 දක්වා වූ මාස දෙකක කාලය තුළ DPJH මුද්‍රණ ආයතනය විසින් දිනුම් වාර 34 ක් සඳහා මුද්‍රණය කර තිබුණු ලොතරැයිපත් සංඛ්‍යාව 39,970,000 ක් වූ අතර ඒ සඳහා භාවිතා කර තිබුණු A4 කඩදාසි ප්‍රමාණය 3,997,000 ක් විය. ඒ අනුව ඉතිරි

විය හැකි A4 කඩදාසි ප්‍රමාණය 295,081 ක් වීම හේතුවෙන් රු.354,097 ක පිරිවැය වාසියක් එම ආයතනයට අත්කර ගත හැකිව තිබුණු බව නිරීක්ෂණය විය. (විස්තර ඇමුණුම 15 හි දැක්වේ.)

(ඔ) ප්‍රසම්පාදන කමිටුව විසින් තෝරාගත් සැපයුම්කරුවන්ට මාස 03 ක පරිවාස කාලයකට යටත්ව අදාළ මුද්‍රණ කොන්ත්‍රාත්තුව 2016 ඔක්තෝබර් 31 දින සිට පිරිනමා තිබුණද, එම සමාගම් සමඟ ලිඛිත ගිවිසුමකට එළැඹ තිබුණේ 2016 නොවැම්බර් 25 දින විය. මෙම ලංසු ප්‍රදානය කිරීමේදී මුද්‍රණ කර්මාන්තයේ පළපුරුද්ද පිළිබඳව අවධානය යොමු කර නොතිබුණු අතර නිසි ක්‍රමවේදයක් ද අනුගමනය කර නොතිබුණි. එසේ තිබියදී ගිවිසුම් රහිත කාලපරිච්ඡේදයක් පැවතීම මෙන්ම එම කාලය තුළ සිදු විය හැකි හානි පිළිබඳව වගකිව යුතු පාර්ශවයන් සම්බන්ධව ක්‍රියාමාර්ග ගැනීමට ඇති හැකියාවද විගණනයේදී ප්‍රශ්නගත විය.

මෙම තත්ත්වය 2016 ජූලි 23 දින පැවති පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේදී ද අවධානය යොමු කරන ලදී. ලංසු කොන්දේසිවල හෝ ගිවිසුම්ගත කොන්දේසිවල ඇතුළත් නොවූ මාස 03 ක පරිවාස කාලයකට තෝරාගත් කොන්ත්‍රාත්කරුවන් වෙත කොන්ත්‍රාත්තුව පිරිනැමීමට පාදක වූ හේතු විගණනයට පැහැදිලි නොකෙරුණි.

5.9 මෙගා පවර් ලොතරැයිය

2016 මැයි මාසයේදී ආරම්භ කළ මෙම ලොතරැයිය හඳුන්වාදීමේදී එහි මුද්‍රණ කටයුතු රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව වෙත පවරා තිබුණි. ඒ සඳහා මුද්‍රණකරුවෙකු තෝරා ගැනීමට 2016 මැයි මස 09 දින පුවත්පත් මහින් ලංසු කැඳවා 2016 ජූනි මස 01 දින ලංසු විවෘත කර තිබුණි. එහෙත් තාක්ෂණික ඇගයීම් සිදු කිරීම 2017 පෙබරවාරි මස 15 දින වන විටත් සිදු කර නොතිබුණි. 2016 ජූලි මස 21 දිනට එම කොන්ත්‍රාත්තුව පැවරීමට සැලසුම් කර තිබුණි. එහෙත් ප්‍රසම්පාදන කමිටුව විසින් ක්‍රියාකාරී සැලැස්මට අනුව කටයුතු නොකර 2016 ජූලි 01 දින පාර්ලිමේන්තු ප්‍රතිසංස්කරණ හා ජනමාධ්‍ය අමාත්‍යතුමාගේ වාචික ඉල්ලීම මත මෙම ලංසුව පිරිනැමීම මාස 03 ක් ප්‍රමාද කර තිබුණි. තවද නැවත 2017 ජනවාරි 28 දින කරන ලද ලිඛිත ඉල්ලීමක් මත තවත් මාස 03 ක කාලයක් දීර්ඝ කරන ලෙස දැනුම් දී තිබුණි. ඒ අනුව අධ්‍යක්ෂ මණ්ඩල අනුමැතියකින්ද තොරව එහි මුද්‍රණ කටයුතු රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව මහින් තවදුරටත් ඉටු කරමින් පැවති අතර ලංසුව සඳහා ලංසුකරුවන් ලබාදී ඇති බැඳුම්කරවල වලංගු කාලයද 2016 සැප්තැම්බර් 27 වන විට අවසන් වී තිබුණි. ලංසුව සඳහා වලංගු කාලය 2017 පෙබරවාරි 28 දින දක්වා දීර්ඝ කරන ලෙස මණ්ඩලය විසින් ඉල්ලීමක් කර තිබුණද ඒ සඳහා අදාළ ආයතනය එකඟතාවය පලකර නොතිබුණි.

නියමිත ප්‍රසම්පාදන කටයුතු 2016 අගෝස්තු 30 දින අවසන් කර මෙගා පවර් ලොතරැයියේ මුද්‍රණය කිරීම සඳහා මුද්‍රණකරුවකුට ප්‍රදානය නොකිරීමෙන් මණ්ඩලයට සිදුවූ ඇස්තමේන්තුගත අලාභය දළ වශයෙන් රු. 1,489,289 ක් පමණ විය. එනම් ප්‍රවර්තන මුද්‍රණ පිරිවැය (බදු රහිත) ලොතරැයියකට රු.0.6600 ක් වුවද ප්‍රසම්පාදනයේදී අවම මිල (බදු රහිත) රු.0.6188 ක් වීම හේතුවෙන් වෙනස රු.0.0411 ක් විය. තවද, 2016 සැප්තැම්බර් 05 සිට 2017 පෙබරවාරි 06 දක්වා මුද්‍රණය කළ ලොතරැයියේ සංඛ්‍යාව 36,248,000 ක් විය. (විස්තර ඇමුණුම 16 හි දැක්වේ.)

5.10 සම්පත් රේඛා ලොකරැයිය

මෙම ලොකරැයිය 2012 වර්ෂයේ මැයි මාසයේදී ආරම්භ කර තිබුණු අතර එය හඳුන්වාදීමේ සිට මේ දක්වා එහි මුද්‍රණ කටයුතු MBA System මුද්‍රණ ආයතනය මගින් ඉටු කරනු ලැබේ. ලොකරැයියත් මුද්‍රණය කිරීම සඳහා මුද්‍රණකරුවෙකු තෝරා ගැනීම සඳහා වූ ප්‍රසම්පාදන ක්‍රියාවලිය අවස්ථා 03 කදී සිදු කිරීමට කටයුතු කර ඇති බව වාර්තා වී තිබුණද, එහි සාර්ථකත්වයක් නිරීක්ෂණය නොවීය. ප්‍රසම්පාදන කටයුතු සිදුකළ අවස්ථා 03 ට අදාළව පහත සඳහන් නිරීක්ෂණයන් සිදු කරනු ලැබේ.

(අ) 2013 වර්ෂයෙහි ආරම්භ කර තිබුණු ප්‍රසම්පාදන ක්‍රියාවලියේ ලංසු විවෘත කිරීම 2014 අප්‍රේල් 28 දින සිදු කර තිබුණි. ඒ සඳහා ඉදිරිපත් වූ මුද්‍රණකරුවන් 04 ක් අතරින් දෙදෙනෙකු ප්‍රතික්ෂේප කර ඉතිරි දෙදෙනා ඇගයීමට ලක්කර ඇත. ඒ සඳහා තාක්ෂණික ඇගයීම් කමිටුව විසින් ඔවුන්ගේ නිර්දේශ 2014 අගෝස්තු 25 දින එනම් මාස 04 ක ප්‍රමාදයකින් පසුව ප්‍රසම්පාදන කමිටුව වෙත ඉදිරිපත් කර තිබුණි. කාර්මික තාක්ෂණ ආයතනය විසින් ලබාදී ඇති (ITI) වාර්තාවට අනුව MBA System ආයතනය හා DPJH මුද්‍රණ ආයතනය විසින් නියමිත පිරිවිතරයන්ට අනුව ලොකරැයියත් නියැදි ඉදිරිපත් කර නොමැති බව වාර්තා කර තිබුණි. ඒ හේතුවෙන් තාක්ෂණික ඇගයීම් කමිටුව විසින් පහත සඳහන් නිර්දේශයන් ලබා දී තිබුණි.

- (i) ලංසුකරුවන් දෙදෙනාම ප්‍රතික්ෂේප කර නව ලංසු කැඳවීම හෝ
- (ii) එම ලංසුකරුවන්ගෙන් සියළු නිවැරදි කිරීම් සිදුකර නව මිලක් ලබා ගැනීම.

එහෙත් තාක්ෂණික ඇගයීම් කමිටු නිර්දේශය ඉදිරිපත් කිරීමේ ප්‍රමාදය හා තාක්ෂණික පිරිවිතරයන් නිවැරදිව ලංසු ලේඛනවල සඳහන් නොකිරීම යන කරුණු හේතුවෙන් 2014 ඔක්තෝබර් 14 දින රැස්වූ අමාත්‍ය මණ්ඩල ප්‍රසම්පාදන කමිටුව විසින් සම්පූර්ණ ලංසුවම ප්‍රතික්ෂේප කර තිබුණි.

මෙම ප්‍රසම්පාදන අවස්ථාව සම්බන්ධයෙන් පහත සඳහන් අඩුපාඩු නිරීක්ෂණය විය.

- (i) මණ්ඩලය විසින් මෙම ලොකරැයිය සඳහා නිවැරදිව පිරිවැය ඇස්තමේන්තු සකස් කර නොතිබීම හේතුවෙන් ප්‍රසම්පාදන කටයුතු සිදු කළයුතු කමිටුව කුමක්ද යන්න නිවැරදිව තීරණය කිරීමට නොහැකි වීම.
- (ii) තාක්ෂණික ඇගයීම් කමිටුවේ නිර්දේශ ලබා දීමට මාස 04 ක කාලයක් ගත කර තිබීම.

(ආ) අමාත්‍ය මණ්ඩලය විසින් පත්කළ ප්‍රසම්පාදන කමිටුව විසින් 2014 දෙසැම්බර් 26 දින මෙම ලොකරැයිය සඳහා නැවත මිල ගණන් කැඳවා තිබුණි. එහිදී ලංසු ඉදිරිපත් කළ හැකි අවසාන දිනය 2015 ජනවාරි 26 ලෙස තීරණය කර තිබුණද ලංසු නියමිත දින විවෘත කිරීම කර නොතිබුණි. අමාත්‍ය මණ්ඩලය පත්කළ නව ප්‍රසම්පාදන කමිටුව මගින් ප්‍රසම්පාදන කටයුතු සිදු කර ගන්නා ලෙස 2016 අප්‍රේල් 08 දින රාජ්‍ය මුදල් දෙපාර්තමේන්තුව විසින් දැනුම්දී තිබුණි. ඒ අනුව 2015 ජූලි 13 දින රැස්වූ නව ප්‍රසම්පාදන කමිටුව එම ලංසු විවෘත කර පහත සඳහන් තීරණයන් ගෙන තිබුණි. (විස්තර ඇමුණුම 17 හි දැක්වේ.)

- (i) ලංසුවල හා ලංසු සුරක්ෂිතවල වලංගු කාලය පිළිවෙලින් 2015 දෙසැම්බර් 21 දින දක්වා හා 2016 ජනවාරි 11 දින දක්වා දීර්ඝ කරවා ගැනීමටත්, ඉදිරිපත් කර ඇති මිල ගණන්වල වලංගුතාවය ලංසුකරුවන් ලවා තහවුරු කර ගැනීමටත් ලංසුකරුවන් වෙත දන්වා යැවීම.
- (ii) මෙම ප්‍රසම්පාදනයේ මුලු අගය රු.මිලියන 200 ට වඩා අඩු බැවින් එය අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව වෙත ඉදිරිපත් කර ඒ අනුව කටයුතු කිරීම.
- (iii) ලංසුකරුවන් ඉහත 1 හි සඳහන් කරුණුවලට එකඟ නොවන්නේ නම් නැවත වරක් ලංසු කැඳවීම
- (iv) ප්‍රසම්පාදන අස්ථිත්වයට වඩාත් වාසි අත්කර ගත හැකි බැවින් කොන්ත්‍රාත් කාලය වසර 03 ක් ලෙස දක්වා ඒ අනුව ගිවිසුම්ගත වීම.

කෙසේ වුවද ප්‍රසම්පාදන කමිටුව විසින් මුල් අවසථාවදී නියමිත දිනට ලංසු විවෘත කර නොතිබීම හේතුව වශයෙන් දක්වා ප්‍රසම්පාදන ක්‍රියාවලිය අවලංගු කර තිබුණි.

(ඇ) අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව විසින් 2016 ජනවාරි 16 දින නැවතත් පුවත්පත් දැන්වීමක් මගින් ලංසු කැඳවා 2016 පෙබරවාරි 08 දින ලංසු විවෘත කර තිබුණි. එහිදී මිල ගණන් ඉදිරිපත් කළ ආයතන 05 ක් විය. රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 7.8.6 හා 7.8.7 මගපෙන්වීම අනුව සාරානුකූල ලෙස ප්‍රතිචාර දක්වන සියලු ලංසු හා එම වැඩවල විෂය පථයට, ගුණාත්මකභාවයට හෝ කාර්ය සාධනයට ප්‍රමාණවත් ලෙස ප්‍රතිචාර දක්වන බවට සලකනු ලබන සියළු ලංසු ඇගයීමට භාජනය කළ යුතු විය. එහෙත් එසේ කිරීමෙන් තොරව තාක්ෂණික ඇගයීම් කමිටුව විසින් පිරිවැය පදනම් කරගෙන ආයතන තුනක ඇගයීම් ප්‍රතික්ෂේප කර තිබුණු අතර අවම මිල ඉදිරිපත් කර තිබූ ආයතන දෙකක් පමණක් ඇගයීමට ලක්කර තිබුණි.

අවම මිල ඉදිරිපත් කළ ආයතනය දැනටමත් එම ලොතරැයිපත් මුද්‍රණ කටයුතු සිදු කරන MBA System නැමැති මුද්‍රණ ආයතනයම විය. MBA Systems ආයතනයට මුද්‍රණ කටයුතු පැවරීම සුදුසු බව 2016 මාර්තු 31 දින තාක්ෂණික ඇගයීම් කමිටුව විසින් නිර්දේශ කර තිබුණි. එහෙත් අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුවේ දැනුම් දීමකින් තොරව එම සමාගමට නැවත සාම්පල ලොතරැයිපත් කිහිපයක් මුද්‍රණය කර එවන ලෙස ජාතික ලොතරැයි මණ්ඩලයේ සභාපතිනිය විසින් 2016 මැයි 05 වන දින ලිපියක් මගින් දන්වා තිබුණි.

කෙසේ වුවද, 2016 මැයි මාසයේදී දිනුම් අදින ලද 1293 වන ගොවිසෙන ලොතරැයි දිනුම් වාරය සඳහා ඉහත සමාගම විසින් මුද්‍රණය කළ ලොතරැයිපත් අතර එකම ටිකට්පත දෙවරක් මුද්‍රණය වීම පිළිබඳ අංක PUR/G/NLB/1/15/24 දරණ හා 2016 ජූනි 09 දිනැති විගණන විමසුමෙන් පෙන්වා දී තිබුණද එහි පරීක්ෂණ කටයුතු 2017 පෙබරවාරි 06 දින වන විටද නිමකර නොතිබුණි.

මේ සම්බන්ධයෙන් පහත කරුණු නිරීක්ෂණය විය.

- (i) 2016 මාර්තු 31 දින සිදුකළ ස්ථානීය පරීක්ෂාවේදී ප්‍රසම්පාදන කොන්දේසිවල සඳහන් ආරක්ෂිත සලකුණු (Ticket Identification) මුද්‍රණය කිරීමේ හැකියාවක් නිර්දේශිත ආයතනයට තිබෙන බව තාක්ෂණික ඇගයීම් කමිටුව තහවුරු කර තිබුණි. එහෙත් අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව දැනුවත් කිරීමකින් තොරව ලොතරැයි මණ්ඩලයේ සභාපතිනිය විසින් නියමිත ආරක්ෂණ ක්‍රම අනුව නියැදි ලොතරැයිපතක් නැවත මුද්‍රණය කර දින 03 ක් ඇතුළත සපයන ලෙස අදාළ සමාගමට දැනුම් දී තිබුණි. එහෙත් එම තීරණය ප්‍රසම්පාදන කමිටුව නොසලකා තීරණ ගැනීමක් බව විගණනයේදී නිරීක්ෂණය විය. එම සමාගම අදාළ සාම්පලය 2016 දෙසැම්බර් 28 දින මණ්ඩලයට භාරදී තිබුණි.
- (ii) සම්පත් රේඛා ලොතරැයිසිය වෙනුවෙන් 2015 ජූලි 13 දින රැස්වූ අමාත්‍ය මණ්ඩල ප්‍රසම්පාදන කමිටුවේ අදහස වූයේ, ලොතරැයිපත් මුද්‍රණ කාලය වර්ෂ 03 ක් ලෙස සැලකීම බොහෝ ප්‍රතිලාභ ලබාගැනීමට හේතු විය හැකි බවයි. ඒ පිළිබඳ ජාතික ලොතරැයි මණ්ඩලය විසින් අවධානයක් යොමුකර ඇති බවත් නිරීක්ෂණය නොවීය.
- (iii) 2016 මැයි 16 දින පැවැත්වූ අමාත්‍යාංශ ප්‍රසම්පාදන කමිටුව විසින් MBA System මුද්‍රණ ආයතනයට නව මිල යටතේ ලොතරැයිපත් මුද්‍රණ කටයුතු පැවරීමට හැකි වන ආකාරයෙන් මුදල් අමාත්‍යාංශ ලේකම් වෙත නිර්දේශයක් ලබා දීමට තීරණය කර තිබුණි. එම තීරණය 2017 පෙබරවාරි 07 දින වන විටත් ලබාදී නොතිබුණි.
- (iv) ප්‍රසම්පාදන කාල සටහනක් අනුව මෙම ප්‍රසම්පාදනය නිම නොකිරීම නිසා වර්තමානයේ සම්පත් රේඛා ලොතරැයිපතක මුද්‍රණ පිරිවැය (බදු රහිත) රු.0.4923 ක් වී තිබුණි. වර්තමානයේ එම ලොතරැයිපත් මුද්‍රණය කරන සමාගම විසින් නව ප්‍රසම්පාදනයේදී ලොතරැයිපතක නව මුද්‍රණ පිරිවැය (බදු රහිත) රු. 0.3992 දක්වා අඩුකර තිබුණි. ඒ අනුව පවතින මුද්‍රණ පිරිවැය හා සැසඳීමේදී එය රු.0.093 ක පිරිවැය අඩු වීමකි. 2016 ජනවාරි 01 සිට 2017 පෙබරවාරි 07 දක්වා ඔවුන් විසින් සපයා ඇති ලොතරැයිපත් ප්‍රමාණය 97,695,000 ක් විය. ඒ අනුව නව මිල ගණන් යටතේ එම ලංසුව 2016 ජනවාරි 01 දින ප්‍රදානය කළේ නම් රු.9,089,149 ක් මණ්ඩලයට ඉතිරි කර ගැනීමේ හැකියාව පැවති බව නිරීක්ෂණය විය. (විස්තර ඇමුණුම 18 හි දැක්වේ.)

5.11 මහජන සම්පත ලොතරැයිසිය

1970 වර්ෂයේදී ආරම්භ කර ඇති මෙම ලොතරැයිපත් මුද්‍රණය සඳහා එවකට සිටි ජනමාධ්‍ය හා තොරතුරු අමාත්‍යවරයා ඉදිරිපත් කළ අමාත්‍ය මණ්ඩල පත්‍රිකාවට අමාත්‍ය මණ්ඩලය විසින් 2008 ජනවාරි 09 දින අනුමැතිය ලබාදී තිබුණු අතර එහි මුද්‍රණ කටයුතු රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාවට පවරා තිබුණි. ඒ පිළිබඳ පහත නිරීක්ෂණයන් කරනු ලැබේ.

(අ) රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව සමඟ ලොතරැස්පත් මුද්‍රණය සම්බන්ධයෙන් ලිඛිත ගිවිසුමකට එළඹී නොතිබුණි.

(ආ) 2008 වර්ෂයේ සිට මේ දක්වාම ලොතරැස්පතක මුද්‍රණ පිරිවැය රු.0.5021 ක් වන අතර එම පිරිවැයේ සංයුතිය පිළිබඳ මණ්ඩලයට කිසිදු අදහසක් නොතිබුණු අතර ඒ පිළිබඳ කිසිදු ඇගයීමක්ද කර නොතිබුණි. තවද, 2016 වර්ෂයේ තරඟකාරී ලංසු කැඳවීමේදී මුද්‍රණ පිරිවැය රු.0.3570 ක් වැනි අඩු අගයක් තීරණය වී තිබියදීත් මණ්ඩලය විසින් ලොතරැස්පතකට රු.0.1451 ක අතිරේක පිරිවැයක් දරමින් පැවතුණි. තවද රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව විසින් අදාළ ලොතරැස්පත් මුද්‍රණය කිරීමේදී NLB යන අකුරු 03 පවා ලොතරැස්පත්වල යොදා නොමැති බව නිරීක්ෂණය විය.

5.12 නිරෝගා ලොතරැස්පත

2015 ජූලි මාසයේදී ආරම්භ කළ මෙම ලොතරැස්පත් මුද්‍රණය කිරීම සඳහා රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාවට පවරා තිබුණි. පහත නිරීක්ෂණයන් කරනු ලැබේ.

(අ) රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාවට මුද්‍රණ කටයුතු පැවරීම සම්බන්ධ කිසිදු ප්‍රසම්පාදන ක්‍රියාවලියක් ආරම්භ කර නොතිබුණු අතර ලිඛිත ගිවිසුමකටද, එළඹී නොතිබුණි.

(ආ) ලොතරැස්පතක මුද්‍රණ පිරිවැය රු.0.6637 ක් වන අතර එම පිරිවැය සංයුතිය පිළිබඳ මණ්ඩලයට කිසිදු අදහසක් නොතිබුණි. එසේම කිසිදු ඇගයීමක්ද කර නොතිබුණි. 2016 ප්‍රසම්පාදනයේදී ආරක්ෂිත ක්‍රම සහිත වූ මුද්‍රණ පිරිවැය රු.0.3570 ක් වැනි අඩු අගයක් තීරණය වී තිබියදීත් මණ්ඩලය විසින් රු. 0.3067 ක අතිරේක පිරිවැයක් දරමින් පැවතුණි. තවද රාජ්‍ය මුද්‍රණ නීතිගත සංස්ථාව විසින් අදාළ ලොතරැස්පත් මුද්‍රණය කිරීමේදී NLB යන අකුරු 03 පවා ලොතරැස්පත්වල යොදා නොමැති බව නිරීක්ෂණය විය.

5.13 ක්ෂණික ලොතරැස්පත් මුද්‍රණය

මණ්ඩලය විසින් වෙළඳපොළට ඉදිරිපත් කර ඇති සෙවන හා සමාදේධි ක්ෂණික ලොතරැස්පත්වල මුද්‍රණ කටයුතු Print Care නැමැති ආයතනය වෙත 2012 වර්ෂයේදී පවරා තිබුණි. මේ සඳහා අමාත්‍ය මණ්ඩලය විසින් පත්කළ ප්‍රසම්පාදන කමිටුවේ අනුමැතිය ලැබී තිබූ අතර ගිවිසුම්ගත කාලය 2015 මැයි 31 දිනෙන් අවසන් වී තිබුණි.

කෙසේ වුවද, ප්‍රසම්පාදන දැන්වීමක් හෝ පල නොකර 2016 මාර්තු 29 දින දක්වා අදාළ ලොතරැස්පත්වල මුද්‍රණ කටයුතු පැරණි මුද්‍රණකරු ලවාම ඉටු කරවාගෙන තිබුණි. 2016 මාර්තු 29 දින අමාත්‍ය මණ්ඩලය විසින් පත්කළ ප්‍රසම්පාදන කමිටුව විසින් ප්‍රසම්පාදන කටයුතු ආරම්භ කර තිබුණද, මේ දක්වාත් අදාළ ප්‍රසම්පාදන කටයුතු නිම කර ඇති බවක් නිරීක්ෂණය නොවීය. 2015 මැයි 31 දින සිට මේ දක්වා අදාළ කොන්ත්‍රාත් කාලය දීර්ඝ කරමින් පැවති අතර ඒ සඳහා ජාතික ලොතරැස් මණ්ඩලයේ අධ්‍යක්ෂක මණ්ඩල අනුමැතිය පමණක් ලබාගෙන තිබුණි.

5.14 ලොතරැයින් මුද්‍රණය පරික්ෂණයේදී හඳුනාගත් පොදු දුර්වලතා

2009 සිට 2017 පෙබරවාරි දක්වා වූ කාලපරිච්ඡේදය තුළ ජාතික ලොතරැය මණ්ඩලයට ලොතරැයින් මුද්‍රණය කර සැපයීම සම්බන්ධයෙන් පහත නිරීක්ෂණයන් සිදු කරනු ලැබේ.

- (අ) ජාතික ලොතරැය මණ්ඩලය හා MBA system මුද්‍රණ ආයතනය සමඟ එළැඹ තිබුණු 2013 ඔක්තෝබර් 23 දිනැති ගිවිසුමේ 2.9 ඡේදය ප්‍රකාරව මුද්‍රණකරු විසින් ලොතරැයින් මුද්‍රණය මුළුමනින්ම හෝ එහි කොටසක් ලොතරැය මණ්ඩලයේ සභාපතිගෙන් නොවිමසා උප කොන්ත්‍රාත් ලෙස ලබා නොදිය යුතු විය. එහෙත් එම සමාගම විසින් භාරගත් ලොතරැයින් මුද්‍රණය වෙනත් මුද්‍රණ සමාගමකට උප කොන්ත්‍රාත් ලෙස දී තිබුණි.
- (ආ) 2009 වර්ෂයේ සිට 2011 වර්ෂය දක්වා මුද්‍රණකරු හා උප කොන්ත්‍රාත්කරු අතර විධිමත් ලිඛිත ගිවිසුමක් නොමැතිවද 2011 මාර්තු සිට 2013 ඔක්තෝබර් 01 දක්වා ලිඛිත ගිවිසුමක් මතද එම ගිවිසුමේ සඳහන් කොන්දේසි යටතේ 2016 මැයි මස දක්වාද මුද්‍රණ කටයුතු අදාළ උප සමාගම විසින් සිදු කර තිබුණි.
- (ඇ) ප්‍රධාන මුද්‍රණ සමාගම වන MBA Systems මුද්‍රණ ආයතනය වෙත ලොතරැයින් මුද්‍රණය කර සැපයීම වෙනුවෙන් එහි උපසමාගමක් වන Tharanjee Prints මුද්‍රණ ආයතනය වෙත ලොතරැයින් වෙනුවෙන් රු. 0.21 ක් හා රු. 0.16 ක් වශයෙන් මුදල් ගෙවා තිබුණි. ඒ අනුව 2009 වර්ෂයේ සිට 2016 මැයි මාසය දක්වා Tharanjee Prints මුද්‍රණ ආයතනය වෙත ගෙවා තිබුණු මුළු මුදල රු.මිලියන 618.22 ක් පමණ බව එම ආයතනය විසින් විගණනය වෙත ඉදිරිපත් කරන ලද ලේඛන මඟින් අනාවරණය විය.
- (ඈ) ජාතික ලොතරැය මණ්ඩලය විසින් ලොතරැයින් මුද්‍රණය කිරීම වෙනුවෙන් MBA Systems මුද්‍රණ ආයතනය වෙත ලොතරැයින්පතකට (VAT බදු රහිතව) රු. 0.4795 ක මිලක් ගෙවා තිබුණද ඔවුන්ගේ මුද්‍රණ පිරිවැය ටිකට් පතකට රු. 0.21 ක් පමණක් වූයෙන් 2009 සිට 2016 දක්වා කාලපරිච්ඡේදය තුළ ඔවුන් ඒ මඟින් උපයා ඇතැයි සැලකිය හැකි ලාභය දළ වශයෙන් ගණනය කර පහත දැක්වේ.

වර්ෂය	මණ්ඩලය විසින් MBA Systems ආයතනයට ගෙවූ මුද්‍රණ පිරිවැය	MBA Systems ආයතනය විසින් Tharanjee Printers ආයතනයට ගෙවූ මුද්‍රණ පිරිවැය	MBA Systems ආයතනය ලබා ඇතැයි සැලකිය හැකි අතිරේක ආදායම
	රු.මිලියන	රු.මිලියන	රු.මිලියන
2009	104.30	12.96	91.34
2010	123.71	16.54	107.17
2011	142.26	40.72	101.54
2012	178.62	56.42	122.20
2013	237.81	77.54	160.27
2014	244.61	110.29	134.32
2015	283.42	146.63	136.79
2016	129.82	157.12	(27.30)
	1444.55	618.22	826.33

- (ඉ) මුද්‍රණකරුවන්ට ලබාදී ඇති කාලසටහන අනුව ලොතරැස්පත් සැපයීමට ප්‍රමාද කිරීම් පිළිබඳ අදාල ආයතන දැනුවත් කිරීමක් හෝ පසු විපරම් කිරීමක් ප්‍රමාණවත් ආකාරයෙන් සිදු නොවන බව නිරීක්ෂණය විය. ගිවිසුම අනුව ලොතරැස්පත් මුද්‍රණකරුවන් අදාල ලොතරැස්පත් මුද්‍රණය කර දිනුම් අදිනු ලබන දිනයට දින 14 කට ප්‍රථම මණ්ඩලය වෙත ලබාදිය යුතු වුවත් ඊට අනුකූල නොවූ බොහෝ අවස්ථා විගණනයේදී නිරීක්ෂණය විය. (විස්තර ඇමුණුම 19 හි දැක්වේ.)
- (ඊ) විවිධ විශාලත්වයන්ගෙන් යුත් ලොතරැස්පත් මුද්‍රණය කර වෙළෙඳපොළට ඉදිරිපත් කරනු ලැබුවද ලොතරැස්පතක තිබිය යුතු ප්‍රමිත විශාලත්වය (Size) එනම් දිග හා පළල පිළිබඳ පොදු ප්‍රතිපත්තියක් මණ්ඩලයට නොමැති වීම හේතුවෙන් ලොතරැස්පතක මුද්‍රණ පිරිවැයද අසාමාන්‍ය ලෙස වෙනස් වන බව නිරීක්ෂණය විය. 2016 වර්ෂයේදී හඳුන්වාදී තිබූ ලොතරැස්පත් 02 ක් වෙනුවෙන් රු.30,379,949 ක් අනාර්ථිකව වැයකර තිබුණි.(විස්තර ඇමුණුම 20 හි දැක්වේ)
- (උ) ලංසු ලියකියවිලිවල ඇතුළත් ලංසු කොන්දේසි අනුව මුද්‍රණ පිරිවිතරයෙහි “F” කොටසේ සඳහන් කර ඇති පරිදි Art work film and Plates භාවිතා කරන්නේ නම් ඒ සඳහා Inject මුද්‍රණ යන්ත්‍රයක් තිබිය යුතුය. එහෙත් සියලුම මුද්‍රණකරුවන් එම කොන්දේසිවලට පටහැනිව ලොතරැස්පත් මුද්‍රණය සඳහා ලේසර් මුද්‍රණ යන්ත්‍ර භාවිත කරන බව විගණනයේදී නිරීක්ෂණය විය. (විස්තර ඇමුණුම 21 හි දැක්වේ.)

මණ්ඩලය ලබාදෙන ප්‍රථම ඇනවුමේදී විචල්‍ය දත්ත (Variable data), බාණ්ඩ අංක (Serial numbers), තීරු සංකේත (Bar code) හා ආරක්ෂිත සලකුණු (QR code) යනාදිය සහිතව Inline මුද්‍රණ යන්ත්‍රයෙන් මුද්‍රණය සිදු කරයි. එහෙත් ඊට අමතරව විචල්‍ය දත්ත හා ආරක්ෂිත සලකුණු රහිතව අතිරේක ලොතරැස්පත් ප්‍රමාණයක්ද එම අවස්ථාවේදී ඔවුන් එම මුද්‍රණ ක්‍රියාවලිය තුළින්ම මුද්‍රණය කර මණ්ඩලයට නොදන්වා ඒවා කර්මාන්ත ශාලාවේ තබා ගන්නා බව ස්ථානීය පරීක්ෂාවේදී නිරීක්ෂණය විය. දෝෂ සහිතව මුද්‍රණය වන ලොතරැස්පත් සඳහා මෙන්ම මණ්ඩලය ලබාදෙන අතිරේක ඇණවුම් සම්පූර්ණ කිරීම සඳහාද, එම තොගය යොදා ගන්නා බව 2017 පෙබරවාරි 04 දින දිනුම් අදින ලද ගොවිසෙන 1419 වැනි දිනුම් වාරයේදී සනාථ විය. එම ලොතරැස්පත් සමඟ මිල රු.30 ක් ලෙස සඳහන් වූ ලොතරැස්පත්ද වෙළෙඳපොළට නිකුත් කර තිබුණි. ඒ අනුව විචල්‍ය දත්ත රහිතව මුද්‍රණය කළ එම ලොතරැස්පත්, ලේසර් යන්ත්‍ර භාවිතයෙන්ද නැවත මුද්‍රණය කෙරෙන බව නිරීක්ෂණය විය.

- (ඌ) මුද්‍රණ කරුවන් සමඟ කළ සාකච්ඡාවලදී ඔවුන්ගේ අදහස වූයේ අවුරුද්දක් වැනි කෙටි කාලයක ලොතරැස්පත් මුද්‍රණය කිරීමේ කොන්ත්‍රාත්තුව පිරිනැමීමෙන් ඇති වන අවිනිශ්චිතතාවය නිසා මිල අධික නවීන තාක්ෂණයෙන් යුත් මුද්‍රණ යන්ත්‍ර සඳහා ආයෝජනය කිරීමට ඔවුන් මැලිකමක් දක්වන බවයි.

06. පද්ධති හා පාලන

පහත සඳහන් පද්ධති හා පාලන දුර්වලතාවයන් නිරීක්ෂණය විය.

- (අ) ලොතරැස්පත් ඇණවුම් කිරීමේ සිට අදාළ ලොතරැස්පත් ගබඩාව වෙත ලැබෙන දින දක්වා වූ කාලපරාසය තුළ ඇති වන ප්‍රමාදයන් සඳහා හේතු සොයා බැලීමේ ක්‍රමවත් වැඩපිළිවෙලක් නිරීක්ෂණය නොවීය.
- (ආ) සම්පූර්ණයෙන්ම ස්වයංක්‍රීය පද්ධතියක් මගින් ලොතරැස්පත් මුද්‍රණය නොවන නිසා ලොතරැස්පත්වල මුද්‍රණ දෝෂ පවතීද යන්න හා නියමිත ගුණාත්මකභාවයකින් ලොතරැස්පත් මුද්‍රණය වන්නේද යන්න පරීක්ෂා කිරීමට හැකි ආකාරයේ වැඩ පිළිවෙලක් හඳුන්වාදී නොතිබුණි.
- (ඇ) මුද්‍රණ ආයතන මාසිකව හෝ කාලීනව භෞතිකව පරීක්ෂාවට ලක් කිරීමේ ක්‍රමවේදයක් හඳුන්වාදී නොතිබුණි.
- (ඈ) දෝෂ සහිතව මුද්‍රණය වූ බවට හඳුනාගත් ලොතරැස්පත් සඳහා ගන්නා ක්‍රියාමාර්ගයක් නිර්ණය කර නොතිබුණි.
- (ඉ) ප්‍රසම්පාදන කටයුතුවලදී රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශයන්ගෙන් සුක්ෂම ලෙස බැහැරව කටයුතු කිරීමට හැකි නොවන ආකාරයට ප්‍රසම්පාදන ක්‍රියාවලිය ශක්තිමත් කර නොතිබුණි.
- (ඊ) මණ්ඩලයේ නිලධාරීන්ට ලිඛිතව කාර්යය පැවරුම් ලබාදී නොතිබුණි.

07. නිර්දේශ

- (අ) ලොතරැස්පතක තිබිය යුතු මූලික දත්තයන්, ආරක්ෂක විධිවිධාන, ගුණාත්මකභාවය හා අනෙකුත් තාක්ෂණික පිරිවිතරයන් කල්වෙලා ඇතිව හඳුනාගත යුතු වීම.
- (ආ) හැකි තරම් ප්‍රායෝගික දත්ත පදනම් කරගෙන මුද්‍රණය කළ යුතු ලොතරැස්පත් සංඛ්‍යාව හා ඒවායේ ඒකක පිරිවැය හඳුනාගත යුතු වීම.
- (ඇ) මුද්‍රණකරුවන් තෝරා ගැනීමේ ප්‍රසම්පාදන ක්‍රියාවලිය කල්වෙලා ඇතිව කිසිදු ආර්ථික අවාසියක් ඇති නොවන අයුරින් සැලසුම් කිරීම හා එම සැලසුම් විධිමත් පරිදි ක්‍රියාත්මක කරවීම හා හඳුනාගන්නා ලද බාධා සඳහා කල්තියා ක්‍රියාමාර්ග ගැනීම.
- (ඈ) අවම පිරිවැයක් යටතේ උපරිම ආර්ථික වාසියක් ලැබෙන පරිදි නියමිත වෙලාවට ඉහළ ගුණාත්මකභාවයකින් යුත් සැපයුම් හා සේවාවන් ලබා ගත හැකි විධිමත් ප්‍රසම්පාදන ක්‍රියාවලියක් ක්‍රියාත්මක කරවීම.
- (ඉ) සැපයුම්කරුවන්ගේ මූල්‍යමය හැකියාව, ඉකුත් සේවා පළපුරුද්ද, පෙර සේවාවන්හි ගුණාත්මකභාවය, යන්ත්‍ර සූත්‍රවල ප්‍රමාණාත්මකභාවය, නවීන තාක්ෂණය යොදා ගැනීමේ ප්‍රවණතාවය, ශ්‍රම බලකායේ තත්ත්වය, කර්මාන්ත ශාලාවේ ධාරිතාවය සහ සැපයීම්වල ගුණාත්මකභාවය යනාදී අවශ්‍යතාවයන් පිළිබඳව ප්‍රසම්පාදන ක්‍රියාවලියේදී වැඩි අවධානයක් යොමු කළ යුතු වීම.

- (ඊ) ප්‍රසම්පාදන ක්‍රියාවලිය අවම පිරිවැයක් යටතේ උපරිම ඵලදායිතාවයන් ලැබෙන පරිදි විවෘත තරඟයට යොමු කිරීම.
- (උ) තාක්ෂණික ඇගයීම් කමිටු සහ ප්‍රසම්පාදන කමිටු සඳහා සුදුසුකම් ලත් තාක්ෂණික හැකියාවන්ගෙන් පිරිපුන් හා අපක්ෂපාතී ලෙස විනිවිදභාවයකින් යුතුව ක්‍රියාකරන නිලධාරීන් පමණක් පත් කිරීම. එසේම ඔවුන්ට ස්වාධීනව කටයුතු කිරීමට අවශ්‍ය පහසුකම් සැලසීම.
- (ඌ) මණ්ඩලයට හානිකර වූ සිද්ධීන් වාර්තා වූ පසු ඒ වෙනුවෙන් විධිමත් පරීක්ෂණ කඩිනමින් පැවැත්විය යුතු වීම.
- (එ) මණ්ඩලයේ නීතිමය අංශය මගින් මුද්‍රණකරුවන් සිදුකරන ගිවිසුම් කඩ කිරීම් සම්බන්ධයෙන් අප්‍රමාදව නීතිමය කටයුතු සිදු කළ යුතු වීම.
- (ආ) අභ්‍යන්තර විගණන ඒකකය මගින් මණ්ඩලයේ ලොතරැයපත් මුද්‍රණ කටයුතුවල ක්‍රියාදාමය සම්බන්ධයෙන් හා ලොතරැයපත්වල ගුණාත්මකභාවය පිළිබඳ අදාළ මුද්‍රණාලයන්ට ගොස් අධීක්ෂණය කිරීමට සැලකිලිමත් විය යුතු වීම.
- (ඈ) අධ්‍යක්ෂ මණ්ඩලය නියෝජනය කරනු ලබන භාණ්ඩාගාරයේ නියෝජිතයන්ගෙන් වඩා හොඳ උපදේශනයක් සිදු විය යුතු වීම.
- (ඉ) ජාතික ලොතරැය මණ්ඩලයේ කටයුතු සම්බන්ධයෙන් මහා භාණ්ඩාගාරයේ රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුව, කළමනාකරණ විගණන දෙපාර්තමේන්තුව, භාණ්ඩාගාර මෙහෙයුම් දෙපාර්තමේන්තුව, කළමනාකරණ සේවා දෙපාර්තමේන්තුව යන දෙපාර්තමේන්තු විසින් නිසි අධීක්ෂණයක් සිදුකළ යුතු බව
- (ක) ජාතික ලොතරැය මණ්ඩලය විසින් විධිමත් ප්‍රසම්පාදන ක්‍රියාවලියක් අනුමත කරගෙන නොමැති බැවින් සියළුම ප්‍රසම්පාදනය සඳහා (2006 ජනවාරි 25 දිනැති ජා.ප්‍ර.නි වක්‍රලේඛ අංක 8 දරන) රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ සහ එයට අදාළ පසුකාලීන සංශෝධනයන්හි නියමයන් තරයේ අනුගමනය කළ යුතු බව
- (ග) මුදලට අගය යන සංකල්පය ආරක්ෂා වන පරිදි ආර්ථිකමයභාවය කාර්යාක්ෂමතාවය සහ ඵලදායිතාවය යන ගුණාංග රැකෙන පරිදි ප්‍රසම්පාදන ක්‍රියාවලිය මෙහෙයවිය යුතු බව
- (ජ) ජාතික ලොතරැය මණ්ඩලය විසින් අවශ්‍ය සම්පත් යොදවා අඩු පිරිවැයක් යටතේ ගුණාත්මක ලොතරැයපත් මුද්‍රණය කරවාගත හැකි ආකාරයේ මුද්‍රණාලයක් ඉදිකරවා ගැනීමේ හැකියාව පිළිබඳ සොයාබලා කටයුතු කිරීම.

08. නිගමන

(අ) ප්‍රසම්පාදන ක්‍රියාවලියේ මූලික අරමුණුවල ඇතුළත්,

උසස් ගුණාත්මකභාවයකින් යුතුව අවම පිරිවැයක් යටතේ උපරිම ආර්ථික වාසි සලසා ගත හැකි පරිදි ප්‍රමාදයකින් තොරව සැපයීම හා සේවා ලබාගත හැකි පරිදි ප්‍රසම්පාදන කටයුතු සිදු කිරීම.

නියමිත ප්‍රමිතීන්ට, පිරිවිතරවලට, නීතිරීතිවලට සහ රෙගුලාසිවලට අනුකූලව කටයුතු කිරීම.

සුදුසුකම්ලත් උනන්දුවක් දක්වන පාර්ශවයන්ට ප්‍රසම්පාදනයට සහභාගී වීම සඳහා සාධාරණ, සමාන හා උපරිම අවස්ථා ලබා දීම.

ඇගයීමේ සහ තේරීමේ කාර්යය පටිපාටියේ විනිවිදභාවය සහ නිත්‍යභාවය සහතික වීම.

යන අවශ්‍යතාවයන් ඉටුවන පරිදි 2016 වර්ෂය තුළ සිදු කළ ගොවිසෙන, වාසනා සම්පත, සුපිරි වාසනා සම්පත, ජාතික සම්පත හා සුපිරි දෙලක්ෂපති ලොතරැස්පත් මුද්‍රණය හා භාරදීම යන ප්‍රසම්පාදන ක්‍රියාවලිය මෙහෙයවා නොමැති බව නිගමනය කරනු ලැබේ.

(ආ) ලොතරැස්පත් මුද්‍රණයකිරීම හා එහි තත්ත්ව පරීක්ෂාවන් පිළිබඳ මුද්‍රණකරුවන්ට වගකීම භාරදීමෙන් පමණක් ඉටු කිරීමට යොමු වීමෙන් ලොතරැස්පත්වල තිබිය යුතු ගුණාත්මකභාවය හා මුද්‍රණයේ දෝෂ සහිත ලොතරැස්පත් විනාශ කිරීමේ ක්‍රියාවලිය පිළිබඳ ප්‍රමාණවත් සැලකිල්ලක් යොමු කිරීමට මණ්ඩලය කටයුතු කර නොමැති බව නිගමනය කරනු ලැබේ.

(ඇ) මණ්ඩලයේ ප්‍රතිරූපයට හානිවන සිදුවීම් වෙනුවෙන් විධිමත් පරීක්ෂණ කඩිනමින් පවත්වා අදාළ නිගමනවලට පැමිණ නොමැති බව නිගමනය කරනු ලැබේ.

(ඈ) මුද්‍රණකරුවන් විසින් උප කොන්ත්‍රාත් ලබාදීම හා සිදු කරනු ලබන ගිවිසුම් කඩ කිරීම් සම්බන්ධයෙන් අප්‍රමාදව නීතිමය කටයුතු සිදුකර නොමැති බව නිගමනය කරනු ලැබේ.

(ඉ) මෙම වාර්තාව විගණකාධිපති සතු බලතල, සම්පත් සහ කාලය යන විෂය සීමා තුළ සිදු කරන ලද හෙයින් එහි විෂය පථයන් ඔබ්බට ගොස් විගණකාධිපතිට නිගමනය කළ නොහැකි මට්ටමේ නීති විරෝධී හෝ සාපරාධී කටයුතු සිදු වී ඇත්දැයි යන්න මාගේ පරීක්ෂාවට ලක් නොකෙරුණි. එබැවින් එවැනි පරීක්ෂාවක් කළ යුතු යැයි හැඟී යන්නේ නම් ඒ සඳහා විශේෂිත වූ ආයතනයන්හි සහාය ලබා ගැනීම සුදුසු බව නිගමනය කරනු ලැබේ.


එච්.එම්.ගාමිණී විජේසිංහ
විගණකාධිපති

2017 අප්‍රේල් 17 දින

2016 ஆம் ஆண்டில் தேசிய லொத்தர் சபைக்கு கணனியின் ஊடான சீட்டிழுப்புக்களிற்காக லொத்தர் சீட்டுக்களை அச்சிட்டு கையளித்தல் சம்பந்தமான கொள்வனவுகள் தொடர்பில் மேற்கொள்ளப்பட்ட விசேட கணக்காய்வு அறிக்கை.

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2016 ஆம் ஆண்டில் தேசிய லொத்தர் சபைக்கு கணினியின் ஊடான சீட்டிழுப்புக்களிற்காக லொத்தர் சீட்டுக்களை அச்சிட்டு கையளித்தல் சம்பந்தமான கொள்வனவுகள் தொடர்பில் மேற்கொள்ளப்பட்ட விசேட கணக்காய்வு அறிக்கை.

01. அறிக்கையினை வழங்குவதன் பின்னணி மற்றும் அறிக்கையின் தன்மை

2016 திசெம்பர் 05 ஆந் திகதி இடம்பெற்ற பாராளுமன்ற பொது முயற்சிகள் குழுவினால் தேசிய லொத்தர் சபையின் கணினியின் ஊடான சீட்டிழுப்புக்களிற்காக லொத்தர் சீட்டுக்களை அச்சிட்டுதல் சம்பந்தமான கொள்வனவுகள் தொடர்பில் விசேட கணக்காய்வொன்றை மேற்கொள்ளுமாறு கணக்காய்வாளர் தலைமை அதிபதியிடம் கோரப்பட்டமைக்கு அமைவாக மேற்கொள்ளப்பட்ட கணக்காய்வுப் பரிசோதனை மற்றும் அது தொடர்பான அவதானிப்புக்களின் அறிக்கை

02. பின்பற்றிய கணக்காய்வு நடைமுறைகள்

பின்வரும் நடைமுறைகளைப் பின்பற்றி இப் புலனாய்வு மேற்கொள்ளப்பட்டது.

(அ) பதிவேடுகள், புத்தகங்கள் மற்றும் அறிக்கைகளை பரீட்சித்தல்

- (i) இலங்கை சனநாயக சோசலிசக் குடியரசின் கொள்வனவுக் கையேடு, கொள்வனவு வழிகாட்டல்கள் கோவை 2006 மற்றும் அதற்கு மேற்கொள்ளப்பட்ட திருத்தங்கள்.
- (ii) கொள்வனவுக் குழுவின் அறிக்கைகள், தொழில்நுட்ப மதிப்பீட்டுக் குழு அறிக்கைகள்.
- (iii) கேள்விமனு தாரர்களால் சமர்ப்பிக்கப்பட்ட கேள்விமனு படிவங்கள் மற்றும் ஆவணங்களை உள்ளடக்கிய கோவைகள்.
- (iv) அச்சிடுதல் கடதாசி மற்றும் அதன் தரம் தொடர்பில் கைத்தொழில் தொழில்நுட்ப நிறுவனத்தினால் (ITI) வழங்கப்பட்ட அறிக்கைகள்.
- (v) கொள்வனவு நடவடிக்கைகளை மேற்கொள்வதற்காக தேசிய லொத்தர் சபையினால் பேணப்படுகின்ற கோவைகள்
- (vi) அச்சகங்களிலிருந்து பெற்றுக்கொள்ளப்பட்ட எழுத்துருவிலான வாக்குமூலங்கள், விளக்கமளித்தல்கள், உறுதிப்படுத்தல்கள், இயந்திரங்கள் தொடர்பான தகவல்கள்(Catalogue) இயந்திர செயற்பாட்டு அறிக்கைகள்.

(ஆ) நேர் காணல்களை நடாத்துதல்

கூறுவிலைகளைச் சமர்ப்பித்திருந்த அச்சகக் கம்பனிகளுடன் நடாத்தப்பட்ட கலந்துரையாடல்கள், உத்தியோகத்தர்களின் வாய்மொழி மூலமான மற்றும் எழுத்துருவிலான விளக்கமளித்தல்கள்.

(இ) பௌதீக பரிசோதனை

(i) லொத்தர் சீட்டுக்களின் அச்சிடல் செயற்பாடுகளின் போது எதிர்பார்க்கப்பட்ட பாதுகாப்புமிக்க அச்சிடல் ஆற்றல் தொடர்பிலான களப் பரிசோதனை.

(ii) கூறுவிலைகளை சமர்ப்பித்திருந்த அச்சகக் கம்பனிகளிடம் காணப்பட்ட அச்ச இயந்திரங்களின் பௌதீக பரிசோதனை.

03. நோக்கெல்லையின் வரையறைகள்

இப் பரிசோதனை கீழே காட்டப்பட்டுள்ள வரையறைகளிற்கு உட்பட்டு மேற்கொள்ளப்பட்டது.

(அ) தேசிய லொத்தர் சபையினால் கணக்காய்விற்குத் தேவையான தகவல்கள் தாமதித்து சமர்ப்பிக்கப்படுதல் (பணிப்பாளர் சபை தீர்மானங்கள், உடன்படிக்கை பிரதிகள் மற்றும் கோவைகள்).

(ஆ) சில அச்சகங்களில் முழுமையான அச்சிடல் செயற்பாடுகளை பௌதீக ரீதியில் அவதானிப்பதற்கு வசதிகள் கிடைத்திருக்காமை.

04. தேசிய லொத்தர் சபையினால் தற்போது சந்தைக்கு முன்வைக்கப்பட்டுள்ள லொத்தர் வகைகள் மற்றும் அச்சிடுதல் தொடர்பான தகவல்கள்

4.1 லொத்தர் வகைகள்

2017 சனவரி மாதத்தின் முடிவில் கணினியின் ஊடாக சீட்டிழுப்புக்கள் நடாத்தப்படுகின்ற லொத்தர்களின் எண்ணிக்கை 09 ஆகக் காணப்பட்டதுடன், உடனடி பரிசு லொத்தர்களின் எண்ணிக்கை 02 ஆக இருந்தது. இதற்காக 06 லொத்தர் சீட்டு அச்சகர்கள் சம்பந்தப்பட்டிருந்ததுடன், ஒவ்வொரு லொத்தர் சீட்டும் ஆரம்பிக்கப்பட்ட ஆண்டு, ஒவ்வொரு லொத்தர் சீட்டினதும் கிரயம், குறித்த நிறுவனத்திற்கு அச்சிடுதல் நடவடிக்கைகள் ஒப்படைக்கப்பட்ட திகதிகள், ஒப்படைக்கப்பட்டுள்ள முறை, லொத்தர் சீட்டிழுப்புக்கள் நடாத்தப்படுகின்ற நாட்கள் மற்றும் ஒவ்வொரு லொத்தர் சீட்டிலிருந்து அரசாங்கத்திற்கு அல்லது அரசாங்க நிறுவனங்களிற்காக கிடைக்கின்ற பங்களிப்புக்கள் தொடர்பான தகவல்கள் கீழே காட்டப்பட்டுள்ளன.

லொத்தர் சீட்டு	ஆரம்பிக் கப்பட்ட ஆண்டு	தற்போதைய அச்சகர்	அச்சிடுதல் கிரயம் (வரி நீங்கலாக)	அச்சிடுதல் ஒப்படைக் கப்பட்ட திகதிகள்	அச்சிடுதல் ஒப்படைக்கப்பட்டுள்ள முறை,	பங்களிப்பும் நடாத்தப்படுகின்ற நாட்களும்
மஹஜன சம்பத	1970	அரசாங்க அச்சக கூட்டுத்தாபனம்	0.5021	2008 சனவரி	அமைச்சரவை அங்கீகாரம்	செவ்., வியா., வெள், ஞாயிறு 16.5% திரட்டிய நிதியம்
நீரோகா	2015	அரசாங்க அச்சக கூட்டுத்தாபனம்	0.6637	2015 யூலை	கொள்வனவு நடைமுறையின்றி	செவ்., வெள்., ஞாயிறு 10% சிறுநீரக நிதியம்
மெகாபவர்	2016	அரசாங்க அச்சக கூட்டுத்தாபனம்	0.6637	2016 மே	கொள்வனவு நடைமுறையின்றி	திங்கள், புதன் 10% திரட்டிய நிதியம்
சம்பத் ரேகா	2012	MBA Systems	0.4923	2012 ஒக்தோபர்	கொள்வனவு நடைமுறையின்றி	செவ்., வெள்., ஞாயிறு 10% திரட்டிய நிதியம்
சுபிரி வாசனா சம்பத	1999	Toppan Forms	0.3774	2016 ஒக்தோபர்	2016 கொள்வனவு நடைமுறை	புதன் 10% ரணவிரு சேவா அதிகாரசபை, சனி - 10% விளையாட்டுக்கள் அமைச்சு
ஜாதிக சம்பத	2010	Tharanjee Prints	0.3570	2016 ஒக்தோபர்	2016 கொள்வனவு நடைமுறை	புதன் 10% சுகாதார, போசனை மற்றும் சுதேசிய மருத்துவ அமைச்சு, சனி - 10% தொழில் மற்றும் தொழில் உறவுகள் அமைச்சு
வாசனா சம்பத	1994	Tharanjee Prints	0.3570	2016 ஒக்தோபர்	2016 கொள்வனவு நடைமுறை	திங்., வியாழன் 16.5% திரட்டிய நிதியம்
கொவிசெத	1995	DPJH	0.3570	2016 ஒக்தோபர்	2016 கொள்வனவு நடைமுறை	திங்., புதன், வியா., சனி 10% விவசாய அமைச்சு
சுபிரி தெலக்ஷபதி	2016	DPJH	0.5916	2017 சனவரி	2016 கொள்வனவு நடைமுறை	வெள்ளி 10% திரட்டிய நிதியம்
செவன	1985	Print Care	1.05	2013 மே	2015 கொள்வனவு முடிவுற்றிருக்கவில்லை	10% வீடமைப்பு மற்றும் நிர்மாண அமைச்சு
சமுர்தி	1996	Print Care	1.05	2013 மே	2015 கொள்வனவு முடிவுற்றிருக்கவில்லை	10% சமூக வலுவூட்டல் மற்றும் நலனோம்பல் அமைச்சு

4.2 லொத்தர் சீட்டுக்களை அச்சிடுதல், விற்பனை செய்தல் மற்றும் எஞ்சிய இருப்புக்கள்

2016 ஆம் ஆண்டில் அச்சிடப்பட்ட, விற்பனை செய்யப்பட்ட மற்றும் எஞ்சிய லொத்தர் சீட்டு இருப்புக்கள் தொடர்பான விபரங்கள் (விற்பனை முகவர்கள் திருப்பியனுப்பியிருந்த இருப்புக்கள் அடங்கலாக) கீழே தரப்பட்டுள்ளன.

லொத்தர் சீட்டுக்களின் வகைகள்	நடாத்தப்பட்ட சீட்டிழுப்புக்களின் எண்ணிக்கை	லொத்தர் சீட்டுக்களின் அளவு அச்சிடப்பட்டவை	விற்பனை செய்யப்பட்டவை	எஞ்சியவை	அச்சிடப்பட்ட லொத்தர் சீட்டுக்களின் சதவீதமாக எஞ்சிய லொத்தர் சீட்டுக்களின் அளவு
மஹஜன சம்பத	205	287,413,000	267,104,240	20,308,760	7.07
கொவிசெத	164	217,604,000	200,568,460	17,035,540	7.83
சுபிரி வாசனா சம்பத	102	92,685,000	84,139,330	8,545,670	9.22
சம்பத் ரேகா	154	91,785,000	81,588,580	10,196,420	11.11
நீரோகா	143	75,028,000	65,389,990	9,638,010	12.85
ஜாதிக சம்பத	102	74,645,000	67,731,440	6,913,560	9.26
வாசனா சம்பத	91	63,536,000	57,136,360	6,399,640	10.07
மெகாபவர்	68	62,579,000	56,731,270	5,847,730	9.34
சுபிரி தெலக்ஷபதி	33	29,700,000	25,832,420	3,867,580	13.02
சுபிரி பிப்டி	12	9,318,000	7,705,280	1,612,720	17.31
பவர் லொடோ	13	1,872,000	1,432,935	439,065	23.45
மனுசத் மெஹவர	01	1,004,000	297,564	706,436	70.38
மொத்தம்		1,007,169,000	915,657,869	91,511,131	

4.3 2016 ஆம் ஆண்டில் இடைநிறுத்தப்பட்ட லொத்தர் வகைகள்

2016 ஆம் ஆண்டில் பவர் லொடோ மற்றும் மனுசத் மெஹவர ஆகிய லொத்தர்கள் இடைநிறுத்தப்பட்டன. இந்த லொத்தர் சீட்டுக்கள் மக்களிடையே பிரபல்யம் பெறாமை மற்றும் குறித்த லொத்தர் பரிசுத் தொகை தொடர்ச்சியாக குறைந்த பெறுமதியினைக் கொண்டிருந்தமை அதற்குப் பிரதான காரணங்களாக காணப்பட்டன.

4.4 அச்சிடுதல் கிரயம்

2016 ஆம் ஆண்டு மற்றும் கடந்த 05 ஆண்டுகளின் பொது தேசிய லொத்தர் சபையினால் லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக செய்யப்பட்டிருந்த அச்சிடுதல் கிரயம் ரூபா 2,808.83 மில்லியனானதுடன், அது தொடர்பான விபரங்கள் கீழே தரப்பட்டுள்ளன.

ஆண்டு	அச்சிடுதல் கிரயம்
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	ரூபா மில்லியன்
2011	376.53
2012	393.05
2013	459.88
2014	474.76
2015	494.76
2016	609.85

	2,808.83
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05. லொத்தர் சீட்டுக்களை அச்சிடுதல்

5.1 லொத்தர் சீட்டு அச்சகர் ஓரவரை தேர்ந்தெடுப்பதற்காக 2015 ஆம் ஆண்டில் அறிமுகப்படுத்தப்பட்ட புதிய நியதிகள்

லொத்தர் சீட்டுக்களை அச்சிடுதல் தொழில் தொடர்பில் தேசிய லொத்தர் சபையினால் இனங்காணப்பட்டிருந்த பிரச்சினைகளிற்காக அரசாங்க நிதி திணைக்களத்தின் ஒத்திசைவுடன் பின்வருமாறான புதிய நியதிகள் 2015 ஆம் ஆண்டில் அறிமுகப்படுத்தப்பட்டிருந்தன. (விபரங்கள் பின்னிணைப்பு 01 இல் காட்டப்பட்டுள்ளன.)

(அ) ஆகக்குறைந்தது 03 ஆண்டுகள் லொத்தர் சீட்டுக்களை அச்சிடுவதில் அனுபவம் காணப்படுதல் வேண்டும் என்ற நிபந்தனை நீக்கப்பட்டு அதற்குப் பதிலாக லொத்தர் சீட்டுக்களை பாதுகாப்பாக அச்சிடுவதற்கான இயலுமை (Security Printing) மற்றும் தரவு செயன்முறைப்படுத்தல் முறைமையினை உருவாக்கும் ஆற்றல் (Data base creation) போன்ற விடயங்கள் தொடர்பில் விசேட கவனம் செலுத்தப்படுதல் வேண்டும்.

(ஆ) “போட்டியாளராகவுள்ள நிறுவனமொன்றுக்கு லொத்தர் சீட்டுக்களை அச்சிட்டு வழங்குகின்ற அவ்வாறான நிறுவனங்கள் தேசிய லொத்தர் சபைக்கு லொத்தர்

சீட்டுக்களை அச்சிடுவதற்காக தெரிவு செய்யப்படுதல் கூடாது” என்ற நிபந்தனையினை நீக்குதல்.

(இ) முன்னர் காணப்பட்ட உடன்படிக்கையிடப்பட்ட ஒப்பந்த காலத்தினை 03 வருடங்களிலிருந்து 02 வருடங்கள் வரை குறைத்தல்.

5.2 அறிமுகப்படுத்தப்பட்ட புதிய நியதிகள் தொடர்பில் கருத்துத் தெரிவித்தல்

(அ) முன்னைய ஆண்டுகளில் சபையின் லொத்தர் சீட்டுக்களை அச்சிடுகையில் நீரலை குறியினை இடுதல் (Water Marks), தொடர் இலக்கத்தினை இடுதல் (Serial Number) மற்றும் நிரல் குறியீடுகளை இடுதல் (Bar Code) போன்ற பாதுகாப்பான ஏற்பாடுகள் பின்பற்றப்பட்டிருந்தன. இருப்பினும், பாதுகாப்புமிக்க நீரலை குறியினை இடுதல் தற்போது இடம்பெறாதுள்ளதுடன், பழைய பாதுகாப்பான முறைகளிற்கு மேலதிகமாக புதிய பாதுகாப்பான முறையாக QR Code ஒன்றை இடுதல் மற்றும் லொத்தர் சீட்டுக்களின் முகப்பில் NLB என்ற 03 எழுத்துக்களை அச்சிடுதல் என்பன அறிமுகப்படுத்தப்பட்டிருந்தன. அவ்வப்போது அச்சகத் தொழிலிற்காக அறிமுகப்படுத்தப்பட்டுள்ள புதிய தொழில்நுட்ப முறைகளை லொத்தர் சீட்டுக்களின் அச்சிடுதலின் போது உள்வாங்கிக் கொள்ளலே இந்த பாதுகாப்பான முறைகளிலிருந்து எதிர்பார்க்கப்பட்டிருந்தது. எவ்வாறாயினும், இந்த புதிய பாதுகாப்பு முறைகளை அறிமுகப்படுத்தியமையால் மூன்றாம் தரப்பினரால் போலி லொத்தர் சீட்டுக்கள் அச்சிடப்படுவதற்கான இயலுமையினைக் குறைத்துக்கொள்ளல் மாத்திரம் இடம்பெற முடியுமென்பது அவதானிக்கப்பட்டது.

(ஆ) தேசிய லொத்தர் சபையினால் இனங்காணப்பட்டிருந்த பிரச்சினைகளிடையே காணப்பட்ட மிக முக்கியமான பிரச்சினை ஒரே இலக்கம் கொண்ட சீட்டுக்கள் இரண்டு தடவைகள் அச்சிடப்பட்டு சந்தைக்கு வழங்கப்படுகின்ற ஆபத்தாகும். மேற்படி 5.1(அ) இல் சுட்டிக்காட்டப்பட்டவாறு மேற்கொள்ளப்பட்டிருந்த திருத்தங்களிற்கு அமைய பாதுகாப்பாக அச்சிடுவதற்கான ஆற்றல் அச்சகருக்கு காணப்பட வேண்டிய போதிலும், ஒரே இலக்கம் கொண்ட லொத்தர் சீட்டு மீண்டும் அச்சிடப்படுவதற்குள்ள வாய்ப்பு அச்சிடுதல் செயன்முறையின் போது மீண்டும் பரீட்சிக்கப்படுவதற்கான தொழில்நுட்ப இயலுமையின் மீது தங்கியிருக்கின்றமை அவதானிக்கப்பட்டது.

(இ) போட்டியாளர் நிறுவனத்திற்காக சேவைகளை வழங்கும் சந்தர்ப்பத்தில் அச்சகர்களிடம் காணப்படுகின்ற அச்சிடல் இயலுமையின் பயன்பாடு தொடர்பில் ஆய்ந்தறிவதற்கு வழிமுறையொன்று காணப்படவில்லை.

(ஈ) உடன்படிக்கையிடப்பட்ட ஒப்பந்த காலத்தினை 03 ஆண்டுகளிலிருந்து 02 ஆண்டுகள் வரை குறைப்பதற்கு மாத்திரம் அரசாங்க நிதி திணைக்களம் அங்கீகாரம் வழங்கியிருந்த

போதிலும், அது ஓராண்டாக மீண்டும் குறைக்கப்பட்டிருந்தது. இருப்பினும் அதற்காக அங்கீகாரம் பெறப்பட்டிருக்கவில்லை.

(உ) நியாயமான விலையில் உயர் தரத்திலமைந்த லொத்தர் சீட்டுக்களை அச்சிட்டுக்களை அச்சிடுகின்ற அச்சகர்களிற்கு ஒப்பந்த காலம் ஓராண்டிற்கு மட்டுப்படுத்தப்பட்டிருந்தமை காரணமாக ஏற்படக் கூடியதாகவுள்ள பொருளாதார விளைவுகள் தொடர்பில் கருத்திற் கொள்ளப்பட்டிருந்தமையினை அவாதனிக்க முடியவில்லை.

5.3 கொவிசெத, ஜாதிக சம்பத, வாசனா சம்பத, சுபிரி வாசனா சம்பத மற்றும் சுபிரி தெலக்ஷபதி லொத்தர் சீட்டுக்களை அச்சிடுதல் மற்றும் அவற்றின் பின்னணி

1994 ஆம் ஆண்டு முதல் 2010 ஆண்டு வரையான காலத்தில் சந்தைக்கு அறிமுகப்படுத்தப்பட்டிருந்த மேற்படி லொத்தர் சீட்டுக்களை அச்சிடுதல் கேள்வி நடைமுறையிலிருந்து விலகி மேற்கொள்ளப்பட்டிருந்தது. அதற்கமைய, ஆரம்பத்திலிருந்து 2013 ஒக்தோபர் 22 ஆந் திகதி வரை MBA System என்ற தனியார் கம்பனியினால் லொத்தர் சீட்டுக்கள் அச்சிடப்பட்டிருந்தன. அக் கம்பனியின் ஒரு லொத்தர் சீட்டுக்கான அச்சிடுதல் கிரயம் (VAT உள்ளடங்கலாக) ரூபா 0.4795 ஆகக் காணப்பட்டது. இருப்பினும், 2013 ஆம் ஆண்டில் கொள்வனவு நடைமுறையினைப் பின்பற்றி அச்சகர் ஒருவரை தேர்ந்தெடுப்பதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்ததுடன், அதன்போதும் தகைமையுள்ள அச்சகராக MBA System என்ற தனியார் கம்பனியே தெரிவு செய்யப்பட்டிருந்தது.

மேலும், 2016 மே மாதத்தில் அறிமுகப்படுத்தப்பட்டிருந்த சுபிரி தெலக்ஷபதி லொத்தர் சீட்டின் அச்சிடுதல் நடவடிக்கை எவ்வித கொள்வனவு நடைமுறையும் பின்பற்றப்படாது 2016 திசெம்பர் 31 ஆந் திகதி வரையிலும் ஒரு லொத்தர் சீட்டுக்கு ரூபா 0.7336 (VAT உள்ளடங்கலாக) விலையினை செலுத்துவதற்கு உடன்பட்டு மேற்படி அச்சகத்திற்கு ஒப்படைக்கப்பட்டிருந்தது.

மேலே குறிப்பிடப்பட்டுள்ளவாறு தேசிய லொத்தர் சபையின் லொத்தர் சீட்டுக்கள் நீண்ட காலமாக தனியொரு அச்சகத்தின் கைவசம் காணப்படுகின்றமையால் ஏற்படக் கூடியதாகவுள்ள பாதகமான நிலைமையினை ஓரளவேனும் குறைத்துக்கொள்ளும் நோக்குடன் 2016 யூலை மாதம் முதல் திறந்த கொள்வனவு நடைமுறையொன்றின் மூலம் அச்சகர்களை தேர்ந்தெடுப்பதற்கு சபையினால் தீர்மானிக்கப்பட்டிருந்தது.

5.4 அச்சிடுதல் நடவடிக்கைகளிற்காக மதிப்பீடு தயாரித்தல்

2016 ஆம் ஆண்டில் கொள்வனவு நடைமுறைகளை மேற்கொண்டு, ஆயினும் ஒப்பந்தத்தினைக் கையளிக்காதிருந்த சம்பத் ரேகா லொத்தர் சீட்டு அச்சிடுதல் கிரயத்தினை அடிப்படையாகக் கொண்டு மேற்படி 05 லொத்தர் சீட்டுக்களிற்கான மதிப்பீட்டுக் கிரயம் தீர்மானிக்கப்பட்டிருந்தது. அதற்கமைய தயாரிக்கப்பட்டிருந்த மதிப்பீட்டுக் கிரயங்கள் வருமாறு.

லொத்தர்சீட்டின் வகை	ஓராண்டிற்கு எதிர்பார்க்கப்பட்ட லொத்தர் சீட்டுக்களின் எண்ணிக்கை	லொத்தர் சீட்டின் மதிப்பீட்டுக் கிரயம்	எதிர்பார்க்கப்பட்ட அச்சிடுதல் கிரயம்		
			01 ஆண்டிற்கு ரூபா மில்.	02 ஆண்டுகளிற்கு ரூபா மில்.	03 ஆண்டுகளிற்கு ரூபா மில்.
கொவிசெத	167,975,000	ரூபா 0.40721	68.40	136.80	205.20
வாசனா சம்பத	37,700,000	0.40721	15.35	30.70	46.05
சுபிரி வாசனா	79,000,000	0.40721	32.17	64.34	96.51
ஐாதிக சம்பத	63,900,000	0.40721	26.02	52.04	78.06
சுபிரி தெலக்ஷபதி	44,650,000	0.60717	27.11	54.22	81.33
மொத்த கொள்வனவு பெறுமதி			169.05	338.10	507.15

5.5 மதிப்பீட்டுக் குழுவின் பரிந்துரைகள்

கணனியின் அடிப்படையிலமைந்த 05 லொத்தர் சீட்டு வகைகளிற்கான அச்சகர்களை தேர்ந்தெடுப்பதற்காக 2016 யூலை மாதம் 23 ஆந் திகதி செய்திப் பத்திரிகையில் அறிவித்தல்கள் வெளியிடப்பட்டு கூறுவிலைகள் கோரப்பட்டிருந்தன. விபரங்கள் பின்னிணைப்பு 02 இல் உள்ளன. அதற்கமைய, அந்த லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக 07 நிறுவனங்களால் கூறுவிலைகள் சமர்ப்பிக்கப்பட்டிருந்தன. கிடைத்திருந்த கூறுவிலைகளை மதிப்பிடுவதற்காக நியமிக்கப்பட்டிருந்த 05 உறுப்பினர்களைக் கொண்ட குழுவினால் கீழே குறிப்பிடப்பட்டுள்ள பரிந்துரைகள் செய்யப்பட்டிருந்தன. (மதிப்பீட்டுக் குழுவின் தீர்மானங்கள் மற்றும் அறிக்கைகள் பின்னிணைப்பு 03 இல் தரப்பட்டுள்ளன.)

(அ) அரசாங்க அச்சக கூட்டுத்தாபனத்தினால் சமர்ப்பிக்கப்பட்டிருந்த கூறுவிலைகளுடன் பாதுகாப்பு அடையாளங்களைப் பயன்படுத்தி உரிய விதத்தில் மாதிரிகள் சமர்ப்பிக்கப்பட்டிருக்காமை காணாமாக மதிப்பீடுகளின்றி அந்தக் கூறுவிலைகளை நிராகரித்தல். (குறித்த ஆவணம் பின்னிணைப்பு 04 இல் தரப்பட்டுள்ளது.)

(ஆ) மதிப்பீட்டிற்காக கூறுவிலைகளைச் சமர்ப்பித்திருந்த பின்வரும் 06 நிறுவனங்களை மாத்திரம் நிதிக் கிரயத்திற்கமைய மதிப்பீட்டிற்காக கருத்திற்கொள்ளல்.

- ❖ DPJ Barcode & Label (Pvt) Ltd,
- ❖ Printing Solution (Pvt) Ltd,
- ❖ Tharanjee Prints,

- ❖ Toppan Forms (Colombo) Limited
- ❖ Aqua Flex Lanka (Pvt) Ltd,
- ❖ MBA System (Pvt) Ltd

(ஆ) மேலே (அ) இல் குறிப்பிடப்பட்ட நிறுவனங்களிடையே குறைந்த விலைகளைச் சமர்ப்பித்திருந்த பின்வரும் 04 நிறுவனங்களை மாத்திரம் பௌதீக பரிசோதனைக்கு உட்படுத்துதல்.

- ❖ Tharanjee Prints,
- ❖ DPJ Barcode & Label (Pvt) Ltd,
- ❖ Toppan Forms (Colombo) Limited
- ❖ Printing Solution (Pvt) Ltd

(ஈ) அச்சிடுதல் நிறுவனங்களை பௌதீக பரிசோதனைக்கு உட்படுத்திய பின்னர் உரிய தேவைப்பாடுகளை பூர்த்திசெய்திருந்த DPJH மற்றும் Toppan Forms ஆகிய நிறுவனங்கள் அச்சிடுதல் நடவடிக்கைகளிற்குப் பொருத்தமானவை என பிரேரிக்கப்பட்டு அதன் பின்னர் அவ்விரண்டு நிறுவனங்களிடையே குறைந்த விலையினைச் சமர்ப்பித்திருந்த DPJH நிறுவனத்திடமிருந்து அனைத்து லொத்தர் சீட்டுக்களையும் அச்சிட்டுக் கொள்வதற்கு பரிந்துரை செய்யப்பட்டிருந்தது. (எவ்வாறாயினும், இதன்போது ஆகக்கூடியதாக ஒரு தேர்ச்சிபெற்ற கூறுவிலைதாரருக்கு கையளிக்கப்படுகின்ற லொத்தர்களின் எண்ணிக்கையினை 03 இற்கு மட்டுப்படுத்துதல் என்ற கொள்வனவுக் குழுவின் தீர்மானம் கருத்திலெடுக்கப்பட்டிருக்கவில்லை.)

(உ) Tharanjee Prints என்ற அச்சக நிறுவனத்திடம் Inline Printing Process வசதியுடன் கூடிய அச்சிடல் இயந்திரமொன்று காணப்படாமை மற்றும் சமர்ப்பிக்கப்பட்டிருந்த லொத்தர்சீட்டு மாதிரியினை அச்சிடுதல் செயன்முறைக்காக 03 அச்சிடல் இயந்திரங்களைப் பயன்படுத்தியிருந்தமை என்ற விடயங்களின் அடிப்படையில் அந்த நிறுவனத்தை மதிப்பீட்டு செயன்முறையிலிருந்து நீக்குதல்.

(ஊ) லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக கூறுவிலைகளைச் சமர்ப்பித்திருந்த Toppan Forms நிறுவனத்தின் பங்குடமை நிறுவனமாக காணப்பட்டிருந்தமை மற்றும் Inline Printing Process வசதியுடன் கூடிய அச்சிடல் இயந்திரமொன்று காணப்படாமை என்ற விடயங்களின் அடிப்படையில் Print Solution அச்சிடல் நிறுவனத்தை மதிப்பீட்டு செயன்முறையிலிருந்து நீக்குவதற்கு நடவடிக்கை எடுத்தல்.

5.6 கொள்வனவுக் குழுவின் தீர்மானங்கள்

தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் மதிப்பீட்டிற்கு உட்படுத்தப்பட்ட 04 நிறுவனங்களிடையே 03 நிறுவனங்களிடமிருந்து மாத்திரம் லொத்தர் சீட்டுக்களை அச்சிட்டுக்கொள்வதற்கு

திணைக்கள கொள்வனவுக் குழு தீர்மானித்திருந்தது. இதன்போது அரசாங்க கொள்வனவு வழிகாட்டல்கள் கையேட்டின் 4.4 ஆம் வழிகாட்டலின் பிரகாரம் குறித்த ஒப்பந்தம் ஒவ்வொரு லொத்தரிற்சாகவும் தனித்தனியாக பிணைக்கப்பட்டிருந்ததுடன், ஒரு நிறுவனத்திடமிருந்து அச்சிட்டுக்கொள்ளும் லொத்தர்களின் எண்ணிக்கையினை 03 இற்கு மட்டுப்படுத்துதல், அச்சர்களின் குழாம் ஒன்றை ஏற்படுத்திக்கொள்ளல் என்ற விடயங்கள் அதற்குக் காரணமாக காணப்பட்டன. அதற்கமைய கொவிசெத மற்றும் சுபிரி தெலக்ஷபதி ஆகிய இரண்டு லொத்தர் சீட்டுக்களை DPJH நிறுவனத்திடமிருந்து அச்சிட்டுக் கொள்வதற்கும், ஜாதிக சம்பத மற்றும் வாசனா சம்பத ஆகிய இரண்டு லொத்தர் சீட்டுக்களை Tharanjee Prints நிறுவனத்திடமிருந்து அச்சிட்டுக் கொள்வதற்கும், சுபிரி வாசனா சம்பத லொத்தரினை Toppan Forms நிறுவனத்திடமிருந்து அச்சிட்டுக் கொள்வதற்கும் தீர்மானிக்கப்பட்டிருந்தது. சமாப்பிக்கப்பட்டிருந்த விலைகள் மற்றும் தெரிவுசெய்யப்பட்ட விலைகள் தொடர்பான விபரங்கள் கீழே தரப்பட்டுள்ளன. (அக் குழுவின் தீர்மானங்கள் பின்னிணைப்பு 05 இல் காட்டப்பட்டுள்ளன.)

லொத்தர் வகை	கூறுவிலைகள் சமர்ப்பித்திருந்த நிறுவனம்	சமர்ப்பிக்கப்பட்ட ஆகக்குறைந்த விலை	வுருஊ இனால் மேற்கொள்ளப்பட்ட பரிந்துரை	தெரிவுசெய்யப்பட்ட குறைந்த விலை	கேள்வி கையளிக்கப்பட்ட நிறுவனம்
கொவிசெத	Tharangee	0.3570	DPJH	ரூபா 0.3570	DPJH
வாசனா சம்பத	DPJH	0.3570	DPJH	0.3570	Tharangee
சுபிரி வாசனா சம்பத	DPJH	0.3570	DPJH	0.3774	Toppan Forms
ஜாதிக சம்பத	DPJH	0.3570	DPJH	0.3570	Tharangee
சுபிரி தெலக்ஷபதி	DPJH	0.5916	DPJH	0.5916	DPJH

5.7 அச்சிடும் நிறுவனங்கள் தொடர்பிலான பெளதீக கணக்காய்வுப் பரிசோதனை

லொத்தர் சீட்டுக்களை அச்சிடும் நடவடிக்கைகளிற்காக கூறுவலைகளைச் சமர்ப்பித்திருந்த கீழே குறிப்பிடப்பட்டுள்ள 06 அச்சிடுதல் நிறுவனங்களின் அச்சக செயன்முறை கணக்காய்வினால் பெளதீக பரிசோதனைக்கு உட்படுத்தப்பட்டதுடன், அவதானிப்புக்கள் கீழுள்ளவாறாகும். இப் பரிசோதனைக்காக அச்சகத் துறையிலுள்ள நிபுணர் என்ற வகையில் அரசாங்க அச்சகக் கூட்டுத்தாபனத்தின் அச்சகப் பிரிவிற்குப் பொறுப்பான திரு. R.N. தென்னகோன் அவர்களின் ஒத்துழைப்புப் பெற்றுக்கொள்ளப்பட்டது.

நிறுவனம்	பதிவின் தன்மை	வியாபாரத்தின் தன்மை	அனுபவம்
Tharanjee Prints	தனியுடமை	அச்சக நடவடிக்கை	30 ஆண்டுகள்
DPJH	தனியார் கம்பனி	அச்சக நடவடிக்கை	17 ஆண்டுகள்
Toppan Forms	தனியார் கம்பனி	அச்சக நடவடிக்கை	03 ஆண்டுகள்
MBA Systems	தனியார் கம்பனி	அச்சக நடவடிக்கை	12 ஆண்டுகள்
Aqua Flex	தனியார் கம்பனி	அச்சக நடவடிக்கை	-
Print Solution	Toppan Forms நிறுவனத்தின் துணைக் கம்பனி	-	-

இந் நிறுவனங்கள் தொடர்பில் அவதானிக்கப்பட்ட விடயங்கள் கீழே தரப்பட்டுள்ளன.

(அ) Tharanjee Prints அச்சக நிறுவனம்

- (i) இந்த அச்சகரினால் கூறுவலை சமர்ப்பிக்கப்பட்டிருந்த சந்தர்ப்பத்திலும் தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் பௌதீக பரிசோதனைக்கு உட்படுத்தப்பட்டிருந்த சந்தர்ப்பத்திலும் குறித்த அச்சகம் ஹைலெவல் வீதி, நாவினன், மஹரகம என்ற முகவரியில் அமைந்திருப்பதாக அறிவிக்கப்பட்டிருந்த போதிலும், பௌதீக கணக்காய்வுப் பரிசோதனை மேற்கொள்ளப்பட்ட 2016 திசெம்பர் 08 ஆந் திகதியன்று அந்த அச்சகத்திற்குரிய அச்சிடல் இயந்திரங்கள் கழற்றப்பட்டுவேரொறு இடத்தில் (பொரலெஸ்கமுவ) நிறுவப்பட்டுள்ளதாக கூறப்பட்டது. ஆகையால், அந்த இயந்திரங்கள் தொடர்பில் மேற்கொண்டு பரிசோதிக்க முடியாதிருந்தது. இருப்பினும், லொத்தர் சீட்டுக்கள் அச்சிடப்படுகின்ற நாவல இல் அமைந்துள்ள புதிய நிலையமும் அங்கு இடம்பெறும் அச்சிடல் செயன்முறையும் பௌதீக பரிசோதனைக்கு உட்படுத்தப்பட்டது.
- (ii) கேள்வி கையளிக்கப்பட்ட பின்னர் அதாவது 2016 நவம்பர் 16 ஆந் திகதி புதிய Laser இயந்திரமொன்று இறக்குமதி செய்யப்பட்டு நாவலையில் அமைந்துள்ள வாடகை கட்டிடத்தில் 2016 திசெம்பர் 01 ஆந் திகதி பொருத்தப்பட்டிருந்தது. அந்த இயந்திரத்திலிருந்து லொத்தர் சீட்டுக்கள் அச்சிடப்படுகின்றமையினை உறுதிப்படுத்துவதற்கான சான்றுகள் எதுவும் பௌதீக கணக்காய்வுப் பரிசோதனையில் அவதானிக்கப்படவில்லை. (விபரங்கள் பின்னிணைப்பு 06 இல் காட்டப்பட்டுள்ளன.)

- (iii) 2016 திசெம்பர் 16 ஆந் திகதி குறித்த நிறுவனத்திடமிருந்து கிடைத்த அறிவித்தலிற்கமைய புதிய இயந்திரத்தின் லொத்தர்சீட்டு அச்சிடுதல் செயற்பாடுகள் மீண்டும் பரிசோதனைக்கு உட்படுத்தப்பட்டதுடன், இதன்போது அச்சிடப்பட்ட லொத்தர் சீட்டுக்களைக் கொண்ட சில A4 கடதாசிகள் குறித்த இயந்திரத்தினைக் கொண்டு அச்சிடப்பட்டு கணக்காய்விற்காகச் சமர்ப்பிக்கப்பட்டது. அவ்வாறே அந்த லொத்தர் சீட்டுக்கள் வேரொறு இயந்திரத்தினைக் கொண்டு இலகுவாக வேறாக்குவதற்கு இயலுமான விதத்தில் தயாரிக்கப்பட்டிருந்ததுடன், குறைபாடுடையதாக அச்சிடப்படுகின்ற லொத்தர் சீட்டுக்களை மீண்டும் அச்சிடுவதற்காக வேரொறு இயந்திரம் பயன்படுத்தப்படுகின்றமை அவதானிக்கப்பட்டது.
- (iv) கூறுவிலைகளைச் சமர்ப்பிக்கையிலும் தொழில்நுட்ப மதிப்பீட்டுக் குழுவின் பரிசேதனை மற்றும் களப் பரிசோதனையின் போதும் Inline Printing வசதியுடன் கூடிய இயந்திரமொன்று காணப்படாதிருந்தமை உறுதிப்படுத்தப்பட்டிருந்தது. லொத்தர் சீட்டினை அச்சிடுவதற்கு ஒப்படைக்கப்பட்ட பின்னர் இந்த அச்சகரின் அச்சிடுதல் செயற்பாடுகள் தொடர்பில் தேசிய லொத்தர் சபையினால் 2017 சனவரி 24 மற்றும் 25 ஆந் திகதிகளில் மீண்டும் தேடியறிப்பட்டது. அவ்வேளையிலும், பரிசோதனைக்கு உட்படுத்தப்பட்ட இயந்திரத்திற்கான பண்புகளில் குறிப்பிடப்பட்டிருந்தவாறு Inline Printing வசதியுடன் கூடிய இயந்திரமொன்று காணப்படவில்லை என்பதாகவும் அங்கு லொத்தர்களை அச்சிடுவதற்கான இயலுமை காணப்படுகின்றது என்பதாகவும் அறிவிக்கப்பட்டிருந்தது. (விபரங்கள் பின்னிணைப்பு 07 இல் உள்ளன.)
- (v) அச்சிடப்படுகையில் இடம்பெறுகின்ற குறைபாடுகளுடன் கூடிய லொத்தர் சீட்டுக்களை அகற்றுவதற்கு அல்லது அழிப்பதற்கு ஒரு மாதத்திற்கும் மேலாக நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை. குறைபாடுகள் மற்றும் Duplicate உடன் அச்சிடப்படுகின்ற லொத்தர் சீட்டுக்களை அழிப்பது தொடர்பில் சபையின் அறிவுரைகள் பெற்றுக்கொள்ளப்பட்டிருக்கவில்லை.
- (vi) அச்சிடப்படுகின்ற லொத்தர் சீட்டுக்களிலுள்ள குறைபாடுகளை பரிசோதிப்பதற்கான நிலையம் மற்றும் தொடர் இலக்கங்களை பரிசோதிப்பதற்கான நிலையம் என்பன வெவ்வேறு இடங்களில் அமைந்துள்ளமை, தொடர் இலக்கங்களை பரிசோதிப்பதற்கான நிலையத்தின் கருமபீடம் திறந்துவைக்கப்பட்டுள்ளமை, சபையின் லொத்தர்களை அந்தந்த பிரிவுகளிற்கிடையே மாற்றுகையில் முறையான பதிவேடுகளில் உள்ளடக்கப்படாமை, சபையின் உத்தியோகத்தர்களினால் களப் பரிசோதனைகள் மேற்கொள்ளப்படாமைமற்றும் அச்சிடுதல் குறைபாடுகளுடன் சீட்டுக்களை

அழிக்காதிருந்தமை போன்ற காரணங்களால் அச்சிடப்படுகின்ற லொத்தர்களிற்காக உரிய பாதுகாப்பு இல்லாமை அவதானிக்கப்பட்டது.

- (vii) இயந்திரத்தில் உபயோகப்படுத்தப்படுகின்ற அச்சின் (Plate) உரிமை சபைக்குரியதென கூறப்பட்ட போதிலும், Tharanjee Prints அச்சகத்தினால் பயன்படுத்தப்படுகின்ற அச்சிடுதல் இயந்திரம் Laser அச்ச இயந்திரமாகையால் அவ்வாறான இயந்திரங்களிற்கு அச்சினை பயன்படுத்தவேண்டிய தேவை கணக்காய்வில் அவதானிக்கப்படவில்லை. (விபரங்கள் பின்னிணைப்பு 08 இல் காட்டப்பட்டுள்ளன.)

(ஆ) DPJH அச்சக நிறுவனம்

- (i) லொத்தர் சீட்டுக்களை அச்சிடும் செயற்பாடுகளிற்காக Inline Printing வசதியுடன் கூடிய 02 இயந்திரங்கள் நிறுவனத்திடம் காணப்பட்டன. லொத்தர் சீட்டுக்கள் அச்சிடப்பட்ட பின்னர் அவற்றை புறம்பாக எடுத்து வேறாக்கப்படுகின்றமையால் லொத்தர் சீட்டுக்கள் பழுதடைவதற்கான வாய்ப்புக்கள் காணப்படுகின்றமை அவதானிக்கப்பட்டது.
- (ii) லொத்தர் சீட்டுக்களில் சலனத் தரவுகள் அச்சிடப்பட்டிராமை, முரண்பாடாக அச்சிடப்பட்டிருத்தல், அச்சிடப்பட்ட இலக்கங்கள் அழிகின்றவையாக காணப்படுதல், லொத்தர் சீட்டுக்கள் நொறுங்கும் தன்மையுடையவையாக காணப்படுதல், Bar Code மற்றும் தொடர் இலக்கங்கள் தெளிவற்றுக் காணப்படுதல் மற்றும் ஒரே இலக்கம் கொண்ட லொத்தர் சீட்டுக்கள் அச்சிடப்பட்டிருத்தல் போன்ற குறைபாடுகளை குறைத்துக்கொள்ளக் கூடிய விதத்திலான அச்சிடப்படுதல் செயன்முறை அவதானிக்கப்படவில்லை. (விபரங்கள் பின்னிணைப்பு 09(i), (ii), (iii), (iv) இல் காட்டப்பட்டுள்ளன.)
- (iii) Inline Printing வசதியுடன் கூடிய இயந்திரங்களால் அச்சிடப்படுகின்ற குறைபாடுடைய லொத்தர் சீட்டுக்களை மீண்டும் அச்சிடுதல் Laser அச்ச இயந்திரத்தினைப் பயன்படுத்தி இடம்பெறுகின்றமை அவதானிக்கப்பட்டது. (விபரங்கள் பின்னிணைப்பு 10 இல் உள்ளன.)

(இ) Toppan Forms அச்சக நிறுவனம்

- (i) Inline Printing வசதியுடன் கூடிய அச்சிடுதல் இயந்திரம் தொழிற்சாலையில் நிறுவப்பட்டிருந்ததுடன், அச்சிடல் நடவடிக்கைகள் ஆரம்பிக்கப்பட்டிராத புதிய அச்ச இயந்திரமொன்றும் தொழிற்சாலையில் பொருத்தப்பட்டிருந்தது.

(ii) Inline Printing வசதியுடன் கூடிய இயந்திரங்களால் அச்சிடப்படுகின்ற குறைபாடுடைய லொத்தர் சீட்டுக்களை மீண்டும் அச்சிடுதல் Laser அச்ச இயந்திரத்தினைப் பயன்படுத்தி இடம்பெறுகின்றமைக்கான சான்றுகள் கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்டன. (விபரங்கள் பின்னிணைப்பு 11 இல் உள்ளன.)

(iii) லொத்தர் சீட்டுக்களை அச்சிடுகையில் லொத்தர் சீட்டுக்களின் தொடர் இலக்கங்களை இலகுவாக பரிசோதிக்கக் கூடிய விதத்தில் அச்சிடப்பட வேண்டிய போதிலும், லொத்தர் சீட்டுக்கள் தலைகீழாக அச்சிடப்பட்டிருந்த சந்தர்ப்பங்கள் அவதானிக்கப்பட்டன. (விபரங்கள் பின்னிணைப்பு 12 இல் உள்ளன.)

(ஈ) MBA Systems அச்சக நிறுவனம்

(i) Inline Printing வசதியுடன் கூடிய அச்சிடுதல் இயந்திரம் தொழிற்சாலையில் பொருத்தப்பட்டிருந்ததுடன், அதன் மூலம் அச்சிடல் நடவடிக்கைகள் இடம்பெறுகின்ற முறை கணக்காய்விற்கு தெளிவுபடுத்தப்பட்டது.

(ii) குறைபாடுடைய லொத்தர் சீட்டுக்களை மீண்டும் அச்சிடுவதற்காக Laser அச்ச இயந்திரம் பயன்படுத்தப்படுகின்றமைக்கான சான்றுகள் கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்டன. (விபரங்கள் பின்னிணைப்பு 13 இல் உள்ளன.)

(உ) Aqua Flex Lanka அச்சக நிறுவனம்

Inline Printing வசதியுடன் கூடிய அச்சிடுதல் இயந்திரம் தொழிற்சாலையில் பொருத்தப்பட்டிருந்ததுடன், அதன் மூலம் அச்சிடப்பட்டிருந்த சுரண்டல் லொத்தர் சீட்டுக்களின் மாதிரி கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்டிருந்தது.

(ஊ) Print Solution அச்சக நிறுவனம்

இந்த நிறுவனத்தினால் மேலே (இ) இல் காட்டப்பட்டுள்ள Toppan Forms நிறுவனத்திலுள்ள Inline Printing அச்சிடுதல் இயந்திரம் லொத்தர் சீட்டுக்களை அச்சிடும் நடவடிக்கைகளிற்காக பயன்படுத்தப்படுவதாகவும் இந்த நிறுவனம் அக் கம்பனியின் உப கம்பனி என்பதாகவும் அறிவிக்கப்பட்டிருந்தது. அதற்கமைய, இயந்திரத்தின் செயற்பாடுகள் குறித்து மேற்கொண்டு பரிசோதிக்கப்படவில்லை. (விபரங்கள் பின்னிணைப்பு 14 இல் உள்ளன.)

5.8 லொத்தர் சீட்டுக்களை அச்சிடுதல் தொடர்பில் அவதானிக்கப்பட்ட விடயங்கள்

- (அ) 02 ஆண்டுகளிற்கு லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக ஏறத்தாழ ரூபா 338 மில்லியன் செலவாகுமென மதிப்பிடப்பட்டிருந்ததுடன், அந்த கிரய மதிப்பீட்டிற்கமைய கொள்வனவு நடவடிக்கைகளிற்காக அமைச்சரவையினால் நியமிக்கப்பட்ட கொள்வனவுக் குழுவினால் தீர்மானம் எடுக்கப்படுதல் வேண்டும். இருப்பினும், 2016 ஆம் ஆண்டிற்காக அச்சகர்களை தெரிவுசெய்கையில் குறித்த ஒப்பந்தத்தம் ஒவ்வொரு லொத்தர் வகைக்காகவும் வெவ்வேறாக பிரிக்கப்பட்டிருந்ததுடன், ஒப்பந்த காலமும் 01 ஆண்டு வரை குறைக்கப்பட்டிருந்தது. இந்த கொள்வனவுகளின் ஆரம்பத்திலிருந்தே திணைக்கள மட்டத்திலான கொள்வனவுக் குழுவினால் நிறைவேற்றிக் கொள்வதற்கான தேவை காணப்பட்டதா என்ற ஐயத்தினை கணக்காய்வில் புறக்கணிக்க முடியாதுள்ளது.
- (ஆ) முன்னைய ஆண்டுகளில் லொத்தர் சீட்டுக்களை அச்சிடுவதற்கான ஒப்பந்தங்கள் 03 ஆண்டு காலத்திற்காக கையளிக்கப்பட்டிருந்த போதிலும், 2016 ஆம் ஆண்டில் பொது நிதி திணைக்களத்தின் ஒத்திசைவுடன் அந்த ஒப்பந்த காலத்தினை 02 ஆண்டுகள் வரை குறைப்பதற்கு தீர்மானிக்கப்பட்டிருந்தமை பதிவேடுகளிற்கமைய அவதானிக்கப்பட்டது. எனினும், 2016 ஆம் ஆண்டிற்காக லொத்தர் சீட்டுக்களை அச்சிடும் ஒப்பந்தம் 01 ஆண்டிற்கு வழங்கப்பட்டிருந்தமை அவதானிக்கப்பட்டிருந்த போதிலும், அதற்காக பெற்றுக்கொள்ளப்பட்ட திடமான அங்கீகாரம் கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்டிருக்கவில்லை.
- (இ) அரசாங்க கொள்வனவு வழிகாட்டல்கள் கோவையின் 7.8.6 மற்றும் 7.8.7 ஆம் வழிகாட்டல்களிற்கமைய, முறைப்படியாக சமர்ப்பிக்கப்படுகின்ற அனைத்து கேள்விமனுக்களும் மற்றும் அந்த வேலைகளின் விடயப் பரப்பிற்கு, தரத்திற்கு அல்லது செயலாற்றகைக்கு போதியளவில் கருத்திலெடுக்கப்பட்டதாக கருதப்படுகின்ற அனைத்து கேள்விமனுக்களும் மதிப்பீட்டிற்கு உட்படுத்தப்படுதல் வேண்டும். இருப்பினும், மேற்படி 5.5(ஆ) பந்தியில் குறிப்பிடப்பட்ட அச்சக நிறுவனங்களிடையே குறித்துரைப்புக்களில் குறிப்பிடப்பட்டுள்ள அனைத்துத் தேவைப்பாடுகளும் பூரணப்படுத்தப்பட்டுள்ளதாக அறிவிக்கப்பட்டிருந்த MBA Systems அச்சகக் கம்பனி மற்றும் Aqua Flex அச்சக கம்பனி ஆகிய சமர்ப்பித்திருந்த கூறுவிலைகள் தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் மதிப்பீட்டுச் செயன்முறையிலிருந்து நீக்கப்பட்டிருந்தன. அவர்களால் சமர்ப்பிக்கப்பட்டிருந்த கூறுவிலைகள் கூடிய பெறுமதியைக் கொண்டிருந்தமையே அதற்கான காரணமாகும் எனக் குறிப்பிடப்பட்டிருந்தது. அதற்கமைய, குறித்த நிறுவனங்கள் ஆரம்ப கட்டத்திலேயே நீக்கப்பட்டிருந்தமை அரசாங்க கொள்வனவு நடைமுறைகளிற்கு முரணானதாகும்.
- (ஈ) அச்சக நிறுவனங்களின் குழாம் ஒன்றை ஏற்படுத்தி ஒரு நிறுவனத்திற்குக் கையளிக்கப்படுகின்ற லொத்தர்களின் எண்ணிக்கையினை 03 இற்கு வரையறுத்தல் என்ற அடிப்படைக் கொள்கையில் நின்று நடவடிக்கை எடுத்தல் இந்த கொள்வனவு

நடைமுறையின் அடிப்படை குறிக்கோளாகக் காணப்பட்ட போதிலும், தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் அது தொடர்பில் கவனம் செலுத்தப்பட்டிருந்தமையினை அவதானிக்க முடிந்திருக்கவில்லை. அவ்வாறே தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் தகைமைகள் பூரணப்படுத்தப்பட்டுள்ளதாக உறுதிப்படுத்தப்பட்டிருந்த 02 நிறுவனங்களிடையே ஓர நிறுவனத்திற்கு அனைத்து அச்சிடல் செயற்பாடுகளையும் ஒப்படைப்பதற்கு பரிந்துரைக்கப்பட்டிருந்தமையும் வினாவிற்குரிய விடயமாக காணப்பட்டது.

- (உ) தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் Print Solution அச்சகம் வேரொறு நிறுவனத்தின் துணைக் கம்பனியாக காணப்பட்டமையால் நிராகரிக்கப்பட்டிருந்த போதிலும், கொள்வனவு நடவடிக்கைகளிற்காக தயாரிக்கப்பட்டிருந்த கேள்விமனு ஆவணங்களில் அவ்வாறு துணைக் கம்பனியாக காணப்படுதல் தகைமையீனமாகும் என குறிப்பிடப்பட்டிருக்கவில்லை.
- (ஊ) உரிய குறித்துரைத்தல்களுடன் இணங்காத மற்றும் தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் பரிந்துரைக்கப்பட்டிராத Tharanjee Prints என்ற அச்சக நிறுவனத்திற்கு இரண்டு லொத்தர்களின் அச்சிடல் நடவடிக்கைகள் ஒப்படைக்கப்பட்டிருந்தன. மேலும், அச்சக நிறுவனத்திடம் Inline Printing இயந்திரமொன்று இல்லை என்பதாக கேள்விமனு ஆவணங்களில் குறிப்பிடப்பட்டிருந்ததுடன், அவ்வாறான இயந்திரமொன்று களப் பரிசோதனையின் போதும் தொழில்நுட்ப மதிப்பீட்டுக் குழுவிற்குச் சமர்ப்பிக்கப்பட்டிருக்கவில்லை. அவ்வாறே 2016 ஒக்தோபர் 10 ஆந் திகதி சபையினால் தொழில்நுட்ப குறித்துரைத்தல்களினால் கோரப்பட்டிருந்த Inline Printing அச்சிடல் இயந்திரத்திற்குப் பதிலாக இந்த நிறுவனத்தினால் Laser அச்சிடல் இயந்திரமொன்று கொள்வனவு செய்யப்பட்டிருந்தமை அவதானிக்கப்பட்டது. அதன்படி, அந்த நிறுவனத்தினால் சமர்ப்பிக்கப்பட்டிருந்த கேள்விமனு முறையாக சமர்ப்பிக்கப்பட்டதாக ஏற்றுக்கொள்ளப்பட்டிருத்தல் கொள்வனவு நடைமுறைகளுடன் இணங்காதிருந்தமை அவதானிக்கப்பட்டது.
- (எ) கொள்வனவு வழிகாட்டல்கள் கோவையின் 7.12.4 ஆம் வழிகாட்டலின் படி கேள்விமனு தாரருடன் இணக்கப்பாட்டு கலந்துரையாடலை மேற்கொள்கையில் இணங்கிய விடயங்கள் தொடர்பிலான அறிக்கையொன்றை கொள்வனவுக் குழு வைத்திருக்க வேண்டுமென்பதுடன், இணக்கப்பாட்டிற்கு வந்த மற்றும் கலந்துரையாடப்பட்ட விடயங்கள் மற்றும் நிபந்தனைகள் தொடர்பில் குறித்த கேள்விமனு தாரருடன் புரிந்துணர்வு உடன்படிக்கையொன்றில் கைச்சாத்திடப்படுதலும் வேண்டும். இந்த கொள்வனவு அதற்கிணங்க செய்யப்பட்டிருந்த அவதானிக்கப்படவில்லை.
- (ஏ) தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் ஆகக்குறைந்த கிரயத்தினை அடிப்படையாகக் கொண்டு மதிப்பீட்டிற்கு உட்படுத்தப்பட்டிருந்த 04 நிறுவனங்களிடையே ஒரு

நிறுவனத்திற்கு மாத்திரம் லொத்தர் சீட்டுக்களை அச்சிடும் நடவடிக்கைகளை ஒப்படைப்பதற்கு பரிந்துரைக்கப்பட்டிருந்த போதிலும், அந்த பரிந்துரையினைக் கருத்திற்கொள்ளாது தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் மதிப்பீட்டிற்கு உட்படுத்தப்பட்டிருந்த 04 நிறுவனங்களிடையே03 நிறுவனங்களை மாத்திரம் அச்சகர்கள் என நியாயமான அடிப்படையொன்றின்று தெரிவு செய்வதற்கு கொள்வனவுக் குழுவினால் தீர்மானிக்கப்பட்டிருந்தது. அது தொடர்பில் பின்வரும் அவதானிப்புக்களும் மேற்கொள்ளப்பட்டன.

- (i) Tharanjee Prints நிறுவனத்திற்கு 02 லொத்தர்களை அச்சிடுவதற்கான நடவடிக்கைகள் ஒப்படைக்கப்பட்டிருந்த போதிலும், அதற்காக DPJH அச்சக நிறுவனமே ஆகக் குறைந்த விலையினை சமர்ப்பித்திருந்தது. இருப்பினும், அந்த நிறுவனத்தின் கூறுவிலைகள் கொள்வனவுக் குழுவினால் கருத்திற்கொள்ளப்பட்டிருக்கவில்லை.
 - (ii) கொவிசெத லொத்தர் சீட்டிற்கானஆகக் குறைந்த விலைTharanjee Prints நிறுவனத்தினால் சமர்ப்பிக்கப்பட்டிருந்த போதிலும், அந்த அச்சிடல் நடவடிக்கைகள் DPJH நிறுவனத்திற்கு ஒப்படைக்கப்பட்டிருந்தது.
 - (iii) சுபிரி வாசனா சம்பத லொத்தர் சீட்டினைஅச்சிடுவதற்காகToppan Forms நிறுவனம் தெரிவுசெய்யப்பட்டிருந்த போதிலும், அதற்காக ஆகக் குறைந்த விலையினை சமர்ப்பித்திருந்த முதல் இரு நிறுவனங்களையும் கருத்திற்கொள்ளாது மூன்றாவதாக குறைந்த விலையினைச் சமர்ப்பித்திருந்த நிறுவனத்துடன் கலந்துரையாடி சமர்ப்பிக்கப்பட்டிருந்த இரண்டாவது குறைந்த விலையில் ஒப்பந்தம் கையளிக்கப்பட்டிருந்தது.
- (ஐ) கேள்விமனுக்களை கோருகையில் தேசிய லொத்தர் சபையினால் வழங்கப்பட்டிருந்த தொழில்நுட்ப குறித்துரைத்தல்களிற்கமைய,ஏற்றுக்கொள்ளப்பட்ட 29.8 cm நீளமுடைய A4 தாளில் 10 லாத்தர் சீட்டுக்கள் அச்சிடப்படுதல் வேண்டும். அவ்வாறே, லொத்தர் சீட்டொன்றின் பருமண் (size) 10.5 cm x 5.6cm அளவில் காணப்படுதல் வேண்டும். இருப்பினும்,DPJH அச்சகத்தினால் 10 கொவிசெ லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக பயன்படுத்தப்படுகின்ற தாளின் நீளம் 27.6 உஅ ஆக காணப்பட்டதுடன், அச்சிடப்பட்டு கையளிக்கப்படுகின்ற லொத்தர் சீட்டொன்றின் பருமண் 10.5 cm x 5.5cmஆகக் காணப்பட்டது.

அதற்கமைய,A4 தாளின் மூலம் கிடைக்கின்ற 2.2 cm அனுகூலம் காரணமாக குறித்த நிறுவனத்திற்கு அச்சிடும் தாளிற்காக ஏற்படுகின்ற கிரயத்தினை குறைத்துக்கொள்ளக் கூடிய வாய்ப்புக் காணப்பட்டது. இருப்பினும், இதன் காரணமாக லொத்தர் சீட்டில்

காணப்பட வேண்டிய நீரலைத் தரவுகள், Bar Code போன்றன பிழையாக அச்சிடப்பட்டிருந்த சந்தர்ப்பங்கள் அவதானிக்கப்பட்டன. (விபரங்கள் பின்னணைப்பு 09 (iii) இல் காட்டப்பட்டுள்ளன.)

(ஔ) 2016 நவம்பர் முதல் 2016 திசெம்பர் 31 வரைக்குமான 02 மாத காலத்தில் DPJH அச்சக நிறுவனத்தினால் 34 சீட்டிழுப்புக்களிற்காக அச்சிடப்பட்டிருந்த லொத்தர் சீட்டுக்களின் எண்ணிக்கை 39,970,000 ஆனதுடன், அதற்காக பயன்படுத்தப்பட்டிருந்த A4 தாள்களின் அளவு 3,997,000 ஆகும். அதற்கமைய, எஞ்சியிருந்த A4 தாள்களின் எண்ணிக்கை 295,081 ஆகக் காணப்பட்டமையால் ரூபா 354,097 கிரய அனுகூலத்தினை அந்த நிறுவனத்தினால் பெற்றுக்கொள்ளக் கூடியதாக இருந்தமை அவதானிக்கப்பட்டது. (விபரங்கள் பின்னணைப்பு 15 இல் காட்டப்பட்டுள்ளன.)

(ஐ) கொள்வனவுக் குழுவினால் தெரிவுசெய்யப்பட்ட வழங்குனர்களிற்கு 03 மாதகால தகுதியாண் காலத்திற்கு உட்பட்டு குறித்த அச்சிடுதல் ஒப்பந்தம் 2016 ஓக்தோபர் 31 ஆந் திகதியிலிருந்து வழங்கப்பட்டிருந்த போதிலும், அந்தக் கம்பனியுடன் எழுத்துமூலமான உடன்படிக்கையொன்றில் 2016 நவம்பர் 25 ஆந் திகதியன்றே கைச்சாத்திடப்பட்டிருந்தது. இந்தக் கேள்வியைக் கையளிக்கையில் அச்சகத் தொழிலில் காணப்பட்ட அனுபவம் தொடர்பில் கவனம் செலுத்தப்படாதிருந்ததுடன், பொருத்தமான நடைமுறை ஒன்றும் பின்பற்றப்பட்டிருக்கவில்லை. அவ்வாறிருக்கையில், உடன்படிக்கையற்ற காலப்பகுதியொன்று காணப்பட்டிருந்தமை மற்றும் அக்காலப்பகுதியில் இடம்பெறச் சாத்தியமாகவுள்ள இழப்புகள் தொடர்பில் பொறுப்புவாய்ந்த தரப்பினர் சம்பந்தமாக நடவடிக்கையினை மேற்கொள்வதற்கு காணப்பட்ட இயலுமை என்பன கணக்காய்வில் வினாவிற்குரியதாக காணப்பட்டன.

இந்த நிலைமை 2016 யூலை 23 ஆந் திகதி இடம்பெற்ற பொது முயற்சிகள் குழுவின் கவனத்திற்குக் கொண்டுவரப்பட்டிருந்து. கேள்வி நிபந்தனைகளில் அல்லது உடன்படிக்கை நிபந்தனைகளில் உள்ளடக்கப்பட்டிருக்காத 03 மாத கால தகுதிகாண் காலத்திற்கு தெரிவு செய்யப்பட்ட ஒப்பந்த காரர்களிற்கு ஒப்பந்தத்தினைக் கையளிப்பதற்கு அடிப்படையாக அமைந்த காரணிகள் கணக்காய்விற்கு தெளிவுபடுத்தப்பட்டிருக்கவில்லை.

5.9 மெகாபவர் லொத்தர்

2016 மே மாதத்தில் ஆரம்பிக்கப்பட்ட இந்த லொத்தர் சீட்டினை அறிமுகம் செய்கையில் அதனை அச்சிடும் பணி அரசாங்க அச்சக கூட்டுத்தாபனத்திற்குக் கையளிக்கப்பட்டிருந்தது. அதற்காக அச்சகர் ஒருவரை தெரிவு செய்வதற்காக 2016 மே 09 ஆந் திகதி செய்திப் பத்திரிகை அறிவித்தலின் மூலம் கேள்வி கோரப்பட்டு 2016 யூன் 01 ஆந் திகதி கேள்விகள் திறக்கப்பட்டிருந்தன. இருப்பினும், தொழில்நுட்ப மதிப்பீடானது 2017 பெப்ரவரி 15 ஆந் திகதி வரை மேற்கொள்ளப்பட்டிருக்கவில்லை. 2016 யூலை 21 ஆந் திகதி அந்த ஒப்பந்தத்தினை கையளிப்பதற்கு திட்டமிடப்பட்டிருந்தது. இருப்பினும், கொள்வனவுக் குழுவினால் செயல்நடவடிக்கைத் திட்டத்திற்கமைய செயற்படாது 2016 யூலை 01 ஆந் திகதி பாராளுமன்ற மறுசீரமைப்பு மற்றும் ஊடகத்துறை அமைச்சரின் வாய்மொழி மூலமான கோரிக்கைக்கு அமைய கேள்வியினைக் கையளித்தல் 03 மாதங்களிற்கு தாமதிக்கப்பட்டிருந்தது. அத்துடன் 2017 சனவரி 28 ஆந் திகதி மீண்டும் மேற்கொள்ளப்பட்ட எழுத்துமூல கோரிக்கைக்கு அமைய, மேலும் 03 மாதங்களிற்கு நீடிக்குமாறு அறிவிக்கப்பட்டிருந்தது. அதற்கமைய, பணிப்பாளர் சபையின் அங்கீகாரமேனும் இல்லாது அந்த அச்சிடல் நடவடிக்கைகள் தொடர்ந்தும் அரசாங்க அச்சக கூட்டுத்தாபனத்தினைக் கொண்டு மேற்கொள்ளப்பட்டு வந்திருந்ததுடன், கேள்விகளிற்காக கேள்விமனு தாரர்களினால் வழங்கப்பட்டிருந்த பிணைமுறிகளின் செல்லுபடியாகும் காலமும் 2016 செப்டெம்பர் 27 ஆந் திகதியளவில் முடிவடைந்திருந்தது. கேள்விகளிற்கான செல்லுபடியாகும் காலத்தினை 2017 பெப்ரவரி 28 ஆந் திகதி வரை நீடிக்குமாறு சபையினால் கோரப்பட்டிருந்த போதிலும், அதற்காக குறித்த நிறுவனம் இணக்கத்தினை தெரிவித்திருக்கவில்லை.

உரிய கொள்வனவு நடவடிக்கைகள் 2016 ஆகஸ்ட் 30 ஆந் திகதி பூரணப்படுத்தப்பட்டு மெகாபவர் லொத்தர் சீட்டினை அச்சிடுவதற்காக அச்சகர் ஒருவருக்கு ஒப்படைக்கப்பட்டிருக்காமை காரணமாக சபைக்கு ஏற்பட்டிருந்த மதிப்பிடப்பட்ட நட்டம் ஏறத்தாழ ரூபா 1,489,289 ஆக காணப்பட்டது. இருப்பினும், முன்னைய அச்சிடுதல் கிரயம் (வரி நீங்கலாக) லொத்தர் சீட்டொன்றுக்கு ரூபா 0.6600 ஆன போதிலும், கொள்வனவின் போது ஆகக் குறைந்த விலை (வரி நீங்கலாக) ரூபா 0.6188 ஆகக் காணப்பட்டமை காரணமாக வேறுபாடு ரூபா 0.0411 ஆகக் காணப்பட்டது. மேலும், 2016 செப்டெம்பர் 05 முதல் 2017 பெப்ரவரி 06 ஆந் திகதி வரை அச்சிடப்பட்டிருந்த லொத்தர் சீட்டுக்களின் எண்ணிக்கை ரூபா 36,248,000 ஆகும். (விபரங்கள் பின்னணைப்பு 16 இல் காட்டப்பட்டுள்ளன.)

5.10 சம்பத் ரேகா லொத்தர்

இந்த லொத்தர் 2012 மே மாதத்தில் ஆரம்பிக்கப்பட்டிருந்ததுடன், இது அறிமுகம் செய்யப்பட்டிருந்து இது வரைக்கும் அதனை அச்சிடும் பணி MBA System நிறுவனத்தினால் நிறைவேற்றப்பட்டு வருகின்றது. லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக அச்சகர் ஒருவரை தெரிவு செய்வதற்கான கொள்வனவு நடைமுறை செயற்படுத்தவதற்கு 03 சந்தர்ப்பங்களில் நடவடிக்கை எடுக்கப்பட்டதாக அறிவிக்கப்பட்டிருந்த போதிலும், அதில் வெற்றியடைந்திருந்தமை அவதானிக்கப்படவில்லை. கொள்வனவு நடைமுறையினை செயற்படுத்தியிருந்த 03 சந்தர்ப்பங்கள் தொடர்பில் பின்வரும் அவதானிப்புகள் மேற்கொள்ளப்படுகின்றன.

(அ) 2013 ஆம் ஆண்டில் ஆரம்பிக்கப்பட்டிருந்த கொள்வனவு நடைமுறையின் கேள்விகளைத் திறத்தல் 2014 ஏப்ரல் 28 ஆந் திகதி இடம்பெற்றிருந்தது. அதற்காக முன்வந்திருந்த 04 அச்சகர்களிடையே இரண்டு பேர் நிராகரிக்கப்பட்டு எஞ்சிய இருவரும் மதிப்பீட்டிற்கு உட்படுத்தப்பட்டிருந்தனர். அதற்காக தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் அதனது பரிந்துரைகள் 2014 ஆகஸ்ட் 25 ஆந் திகதி அதாவது 04 மாத தாமதத்தின் பின்னர் கொள்வனவுச் சபைக்குச் சமர்ப்பிக்கப்பட்டிருந்தது. கைத்தொழில் தொழில்நுட்ப நிறுவனத்தினால் வழங்கப்பட்டிருந்த (ITI) அறிக்கையின் படி MBA System நிறுவனம் மற்றும் DPJH அச்சகம் என்பவற்றால் உரிய விதந்துரைத்தல்களிற்கமைய லொத்தர் சீட்டுக்களின் மாதிரிகள் சமர்ப்பிக்கப்பட்டிருக்கவில்லை என அறிவிக்கப்பட்டிருந்தது. அதன் காரணமாக தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் பின்வரும் பரிந்துரைகள் வழங்கப்பட்டிருந்தன.

- (i) இரண்டு கேள்விமனு தாரர்களையும் தள்ளுபடிசெய்து புதிதாக கேள்விமனுக்களைக் கோருதல்.
- (ii) அந்த கேள்விமனு தாரர்களிடமிருந்து அனைத்துப் பிழைகளையும் திருத்தி புதிய விலைகளைப் பெற்றுக்கொள்தல்.

இருப்பினும், தொழில்நுட்ப மதிப்பீட்டுக் குழுவின் பரிந்துரைகளைச் சமர்ப்பிப்பதிலான தாமதம் மற்றும் தொழில்நுட்ப விதந்துரைப்புகள் திருத்தமாக கேள்வி ஆவணங்களில் குறிப்பிடப்பட்டிருக்காமை போன்ற காரணங்களால் 2014 ஒக்டோபர் 14 ஆந் திகதி கூடிய அமைச்சரவை கொள்வனவுச் சபையினால் கேள்வி முழுமையாக நிராகரிக்கப்பட்டிருந்தது.

இந்த கொள்வனவு நடைமுறை தொடர்பில் பின்வரும் குறைபாடுகள் அவதானிக்கப்பட்டன.

- (i) சபையினால் இந்த லொத்தருக்காக திருத்தமான கிரய மதிப்பீடு தயாரிக்கப்பட்டிருக்காமை காரணமாக கொள்வனவு செயற்பாட்டினை மேற்கொள்ள வேண்டிய குழு எதுவென்பதை தீர்மானிக்க முடியாதிருந்தமை.

(ii) தொழில்நுட்ப மதிப்பீட்டுக் குழுவின் பரிந்துரைகளை வழங்குவதற்கு 04 மாத காலம் எடுக்கப்பட்டிருந்தமை.

(ஆ) அமைச்சரவையினால் நியமிக்கப்பட்ட கொள்வனவுக் குழுவினால் 2014 திசம்பர் 26 ஆந் திகதி லொத்தருக்காக மீண்டும் கூறுவலைகள் கோரப்பட்டிருந்தன. அதன்போது கேள்விமனுக்களைச் சமர்ப்பிப்பதற்கான இறுதித் திகதி 2015 சனவரி 26 எனத் தீர்மானிக்கப்பட்டிருந்த போதிலும், கேள்விகள் உரிய திகதியில் திறக்கப்பட்டிருக்கவில்லை. அமைச்சரவையினால் நியமிக்கப்பட்ட புதிய கொள்வனவுக் குழுவினைக் கொண்டு கொள்வனவு நடைமுறைகளை செய்துகொள்ளுமாறு 2016 ஏப்ரல் 08 ஆந் திகதி அரசாங்க நிதித் திணைக்களத்தினால் அறிவிக்கப்பட்டிருந்தது. அதற்கமைய 2015 யூலை 13 ஆந் திகதி கூடிய புதிய கொள்வனவுக் குழு அந்தக் கேள்விகளை திறந்து பின்வரும் தீர்மானங்களை எடுத்திருந்தது. (விபரங்கள் பின்னணப்பு 17 இல் காட்டப்பட்டுள்ளன.)

(i) கேள்விமனுக்களினதும் கேள்விமனு பிணைகளினதும் செல்லுபடியாகும் காலத்தினை முறையே 2015 திசம்பர் 21 ஆந் திகதி வரையும் 2016 சனவரி 11 ஆந் திகதி வரையும் கால நீடிப்புச் செய்வதற்கும், சமர்ப்பிக்கப்பட்டுள்ள கேள்விமனுக்களின் செல்லுபடியாகும் தன்மையினை கேள்விமனு தாரர்களைக் கொண்டு உறுதிப்படுத்திக்கொள்வதற்கும் அவர்களிற்கு அறிவித்தல்.

(ii) இந்தக் கொள்வனவின் மொத்தப் பெறுமதி ரூபா 200 மில்லியனுக்கும் குறைவாகக் காணப்படுவதனால் அதனை அமைச்சு கொள்வனவுக் குழுவிடம் ஒப்படைத்து அதற்கமைய நடவடிக்கை எடுத்தல்.

(iii) கேள்விமனு தாரர்கள் மேற்படி (i) இல் குறிப்பிடப்பட்டுள்ள விடயங்களுடன் இணங்காதிருப்பின் மீண்டும் கேள்விமனுக்களைக் கோருதல்.

(iv) கொள்வனவு செய்யும் தரப்பிற்கு அதிக அனுகூலத்தைப் பெற்றுக்கொள்ள முடியுமாயைவால் ஒப்பந்த காலத்தினை 03 ஆண்டுகள் எனக் குறிப்பிட்டு அதற்கமைய உடன்படிக்கையில் கைச்சாத்திடுதல்.

எவ்வாறாயினும், கொள்வனவுக் குழுவினால் ஆரம்ப கட்டத்தில் கேள்விகள் திறக்கப்பட்டிருக்காமையினை காரணமாகக் குறிப்பிட்டு கொள்வனவு நடைமுறை இரத்துச் செய்யப்பட்டிருந்தது.

(இ) அமைச்சு கொள்வனவுக் குழுவினால் 2016 சனவரி 16 ஆந் திகதி மீண்டும் செய்திப் பத்திரிகை அறிவித்தலின் மூலம் கேள்வி கோரப்பட்டு 2016 பெப்ரவரி 08 ஆந் திகதி கேள்விகள் திறக்கப்பட்டிருந்தன. அதன்போது 05 நிறுவனங்களால் கேள்விமனுக்கள் சமர்ப்பிக்கப்பட்டிருந்தன. அரசாங்க கொள்வனவு வழிகாட்டல்களின் 7.8.6 மற்றும் 7.8.7

ஆம் வழிகாட்டல்களின் பிரகாரம் முறைப்படியாக சமர்ப்பிக்கப்படுகின்ற அனைத்து கேள்விமனுக்களும் மற்றும் அந்த வேலைகளின் விடயப் பரப்பிற்கு, தரத்திற்கு அல்லது செயலாற்றகைக்கு போதியளவில் கருத்திலெடுக்கப்பட்டதாக கருதப்படுகின்ற அனைத்து கேள்விமனுக்களும் மதிப்பீட்டிற்கு உட்படுத்தப்படுதல் வேண்டும். இருப்பினும், அவ்வாறு செய்யப்படாது தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் கிரயத்தினை அடிப்படையாகக் கொண்டு மூன்று நிறுவனங்கள் மதிப்பீட்டுச் செயன்முறையிலிருந்து நீக்கப்பட்டிருந்ததுடன் ஆகக் குறைந்த விலையினை சமர்ப்பித்திருந்த இரண்டு நிறுவனங்கள் மாத்திரம் மதிப்பீட்டிற்கு உட்படுத்தப்பட்டிருந்தன.

ஆகக் குறைந்த விலையினை சமர்ப்பித்திருந்த நிறுவனமானது தற்போது அந்த லொத்தரின் அச்சிடல் நடவடிக்கைகளை மேற்கொண்டு வருகின்ற MBA System நிறுவனமாகக் காணப்பட்டது. MBA System நிறுவனத்திற்கு அச்சிடுதல் நடவடிக்கைகளை ஒப்படைத்தல் பொருத்தமானது என 2016 மார்ச் 31 ஆந் திகதி தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் பரிந்துரை செய்யப்பட்டிருந்தது. இருப்பினும், அமைச்சு கொள்வனவுக் குழுவின் அறிவித்தலின்றி சில மாதிரி லொத்தர் சீட்டுக்களை அச்சிட்டு அனுப்பிவைக்குமாறு அக் கம்பனிக்கு தேசிய லொத்தர் சபையின் தலைவரினால் 2016 மே 05 ஆந் திகதி மீண்டும் கடிதத்தின் மூலம் அறிவிக்கப்பட்டிருந்தது.

எவ்வாறாயினும், 2016 மே மாதத்தில் சீட்டிழுப்பு நடாத்தப்பட்ட 1293 ஆவது கொவிசெத லொத்தரின் சீட்டிழுப்பிற்காக மேற்படி கம்பனியினால் அச்சிடப்பட்டிருந்த லொத்தர் சீட்டுக்களிடையே ஒரு லொத்தர் சீட்டு இரண்டு தடவைகள் அச்சிடப்பட்டிருந்தமை தொடர்பில் 2016 யூன் 09 ஆந் திகதி PUR/G/NLB/1/15/24 ஆம் இலக்க கணக்காய்வு ஐயவினாவினால் சுட்டிக் காட்டப்பட்டிருந்த போதிலும், அது தொடர்பான விசாரணைகள் 2017 பெப்ரவரி 06 ஆந் திகதி வரையிலும் முடிவடைந்திருக்கவில்லை.

இது தொடர்பில் பின்வரும் விடயங்கள் அவதானிக்கப்பட்டன.

- (i) 2016 மார்ச் 31 ஆந் திகதி மேற்கொள்ளப்பட்ட களப் பரிசோதனையில் கொள்வனவு நிபந்தனைகளில் குறிப்பிடப்பட்டுள்ள பாதுகாப்பு அடையாளங்களை (Ticket Identifications) அச்சிடும் இயலுமை பரிந்துரைக்கப்பட்ட நிறுவனத்திடம் காணப்படுவதாக தொழில்நுட்ப மதிப்பீட்டுக் குழு உறுதிப்படுத்தியிருந்தது. இருப்பினும், அமைச்சு கொள்வனவுக் குழுவின் அறிவித்தலின்றி தேசிய லொத்தர் சபையின் தலைவரினால் உரிய பாதுகாப்பு முறைகளிற்கமைய மாதிரி லொத்தர் சீட்டுக்களை அச்சிட்டு 03 நாட்களிற்குள் வழங்குமாறு குறித்த கம்பனிக்கு அறிவிக்கப்பட்டிருந்தது. இருப்பினும் அததீர்மானத்தை கருத்திலெடுக்காது கொள்வனவுக் குழு தீர்மானம் எடுத்திருந்தமை கணக்காய்வில் அவதானிக்கப்பட்டது. அக் கம்பனி குறித்த மாதிரிகளை 2016 திசம்பர் 28 ஆந் திகதி சபைக்கு ஒப்படைத்திருந்தது.

- (ii) சம்பத் ரேகா லொத்தர் சீட்டிற்காக 2015 யூலை 13 ஆந் திகதி கூடிய அமைச்சு கொள்வனவுச் சபையின் அபிப்பிராயம் யாதெனில், லொத்தர் சீட்டின் அச்சிடுதல் ஒப்பந்த காலத்தினை 03 ஆண்டுகளாக மாற்றுதல் அதிக அனுசூலத்தைக் கொண்டுவரும் என்பதாகும். அது தொடர்பில் தேசிய லொத்தர் சபை கவனம் செலுத்தியிருந்தமையினை அவதானிக்க முடிந்திருக்கவில்லை.
- (iii) 2016 மே 16 ஆந் திகதி இடம்பெற்ற அமைச்சுக் கொள்வனவுக் குழவினால் MBA System நிறுவனத்திற்கு புதிய விலையின் கீழ் லொத்தர் சீட்டு அச்சிடுதல் செயற்பாட்டினை கையளிக்க முடியுமென்ற விதத்திலான பரிந்துரையினை நிதி அமைச்சின் செயலாளருக்கு வழங்குவதற்கு தீர்மானிக்கப்பட்டிருந்தது. இத் தீர்மானம் 2017 பெப்ரவரி 07 ஆந் திகதி வரை வழங்கப்பட்டிருக்கவில்லை.
- (iv) கொள்வனவு கால அட்டவணையின் பிரகாரம் இக் கொள்வனவு நடைமுறையினை பூரணப்படுத்தியிராமை காரணமாக தற்போது சம்பத் ரேகா லொத்தரின் அச்சிடுதல் கிரயம் (வரி நீங்கலாக) ரூபா 0.4923 ஆகக் காணப்பட்டது. தற்போது அந்த லொத்தரினை அச்சிடும் நிறுவனத்தினால் புதிய கொள்வனவு நடைமுறையில் அந்த லொத்தரின் அச்சிடும் கிரயத்தினை ரூபா 0.3992 (வரி நீங்கலாக) வரை குறைத்திருந்தது. அதற்கமைய தற்போது காணப்படுகின்ற அச்சிடுதல் கிரயத்துடன் ஒப்பிடுகையில் ரூபா 0.093 குறைவானதாகும். 2016 சனவரி 01 முதல் 2017 பெப்ரவரி 07 ஆந் திகதி வரை அவர்களால் வழங்கப்பட்டுள்ள லொத்தர் சீட்டுக்களின் எண்ணிக்கை 97,695,000 ஆகும். அதற்கமைய, புதிய விலையின் கீழ் அக்கேள்வியானது 2016 சனவரி 01 ஆந் திகதி கையளிக்கப்பட்டிருப்பின் ரூபா 9,089,149 தொகையினை சபைக்கு சேமித்திருக்க முடியுமென்பது அவதானிக்கப்பட்டது. (விபரங்கள் பின்னிணைப்பு 18 இல் காட்டப்பட்டுள்ளன.)

5.11 மஹஜன சம்பத் லொத்தர்

1970 ஆம் ஆண்டில் ஆரம்பிக்கப்பட்ட இந்த லொத்தரினை அச்சிடுவதற்காக அப்போது காணப்பட்ட ஊடக மற்றும் தகவல்துறை அமைச்சரால் சமர்ப்பிக்கப்பட்ட அமைச்சரவை விஞ்ஞாபனத்திற்கு அமைச்சரவையினால் 2008 சனவரி 09 ஆந் திகதி அங்கீகாரம் வழங்கப்பட்டிருந்ததுடன் அதன் அச்சிடுதல் நடவடிக்கைகள் அரசாங்க அச்சக கூட்டுத்தாபனத்திற்கு ஒப்படைக்கப்பட்டிருந்தது. அது தொடர்பில் பின்வரும் அவதானிப்புக்கள் மேற்கொள்ளப்படுகின்றன.

- (அ) அரசாங்க அச்சக கூட்டுத்தாபனத்துடன் லொத்த சீட்டுக்களை அச்சிடுதல் தொடர்பில் எழுத்துருவிலான உட்படிக்கையில் கைச்சாத்திட்டிருக்கவில்லை.

(ஆ) 2008 ஆம் ஆண்டு முதல் இது வரையிலும் லொத்தர் சீட்டின் அச்சிடுதல் கிரயம் ரூபா 0.5021 ஆக காணப்பட்டதுடன், அக்கிரயத்தின் உள்ளடக்கம் தொடர்பில் எவ்வித அறிவும் சபைக்கு காணப்படாததுடன், அது தொடர்பில் எவ்வித மதிப்பீடுகளும் செய்யப்பட்டிருக்கவில்லை. மேலும், 2016 ஆம் ஆண்டில் போட்டி கேள்வி கோரலின் போது அச்சிடுதல் கிரயம் 0.3570 ஆன குறைந்த பெறுமதியில் காணப்பட்டிருக்கையில் சபையினால் லொத்தர் சீட்டொன்றுக்கு ரூபா 0.1451 மேலதிக கிரயம் செலுத்தப்பட்டிருந்தது. அத்துடன், அரசாங்க அச்சக கூட்டுத்தாபனத்தினால் குறித்த லொத்தரினை அச்சிடுகையில் NLB என்ற 03 எழுத்துக்களேனும் லொத்தர் சீட்டுக்களில் இடப்பட்டிருக்காமை அவதானிக்கப்பட்டது.

5.12 நீரோகா லொத்தர்

2015 யூலை மாதத்தில் ஆரம்பிக்கப்பட்ட இந்த லொத்தரினை அச்சிடுதல் அரசாங்க அச்சக கூட்டுத்தாபனத்திற்கு ஒப்படைக்கப்பட்டிருந்தது. அது தொடர்பில் பின்வரும் அவதானிப்புக்கள் மேற்கொள்ளப்படுகின்றன.

(அ) அரசாங்க அச்சக கூட்டுத்தாபனத்திற்கு அச்சிடுதல் செயற்பாடுகளை ஒப்படைத்தல் தொடர்பில் எவ்வித கொள்வனவு நடைமுறையும் பின்பற்றப்படாதிருந்ததுடன் எழுத்துருவிலான உட்படிக்கையொன்றில் கைச்சாத்திடப்பட்டிருக்கவுமில்லை.

(ஆ) லொத்தர் சீட்டொன்றின் அச்சிடுதல் கிரயம் 0.6637 ஆகக் காணப்பட்டதுடன், அக்கிரயத்தின் உள்ளடக்கம் தொடர்பில் எவ்வித அறிவும் சபைக்கு காணப்படவில்லை. அவ்வாறே, அது தொடர்பில் எவ்வித மதிப்பீடுகளும் செய்யப்பட்டிருக்கவில்லை. 2016 ஆம் ஆண்டின் கொள்வனவின் போது பாதுகாப்பு முறைகளுடன் கூடிய அச்சிடல் கிரயம் ரூபா 0.3570 ஆன குறைந்த பெறுமதியில் காணப்பட்டிருக்கையில் சபையினால் லொத்தர் சீட்டொன்றுக்கு ரூபா 0.3067 மேலதிக கிரயம் செலுத்தப்பட்டிருந்தது. அத்துடன், அரசாங்க அச்சக கூட்டுத்தாபனத்தினால் குறித்த லொத்தரினை அச்சிடுகையில் NLB என்ற 03 எழுத்துக்களேனும் லொத்தர் சீட்டுக்களில் இடப்பட்டிருக்காமை அவதானிக்கப்பட்டது.

5.13 சுரண்டல் லொத்தர் சீட்டுக்களை அச்சிடுதல்

சபையினால் சந்தைக்கு முன்வைக்கப்பட்டுள்ள செவன மற்றும் சமுர்த்தி சுரண்டல் லொத்தர் சீட்டுக்களை அச்சிடும் நடவடிக்கைகள் Print Care என்ற நிறுவனத்திற்கு 2012 ஆம் ஆண்டில் கையளிக்கப்பட்டிருந்தன. இதற்காக அமைச்சரவையினால் நியமிக்கப்பட்ட கொள்வனவுக் குழுவின் அங்கீகாரம் கிடைத்திருந்ததுடன், உடன்படிக்கைக் காலம் 2015 மே 31 உடன் முடிவடைந்திருந்தது. இருப்பினும் கொள்வனவு அறிவித்தலொன்றேனும் வெளியிடப்படாது 2016 மார்ச் 29 ஆந் திகதி வரை குறித்த லொத்தர்களின் அச்சிடுதல் நடவடிக்கைகள் பழைய அச்சகரைக் கொண்டு நிறைவேற்றிக்கொள்ளப்பட்டிருந்தது. 2016 மார்ச் 29 ஆந் திகதி

அமைச்சரவையினால் நியமிக்கப்பட்ட கொள்வனவுக் குழுவினால் கொள்வனவு நடைமுறை ஆரம்பிக்கப்பட்டிருந்த போதிலும், இது வரை அக் கொள்வனவு நடைமுறை பூரணப்படுத்தப்பட்டிருந்தமையினை அவதானிக்க முடியவில்லை. 2015 மே 31 ஆந் திகதி முதல் இது வரையிலும் குறித்த ஒப்பந்த காலம் காலநீடிப்புச் செய்யப்பட்டு வந்திருந்ததுடன், அதற்காக தேசிய லொத்தர் சபையின் பணிப்பாளர் சபையினது அங்கீகாரம் மாத்திரம் பெறப்பட்டிருந்தது.

5.14 லொத்தர் சீட்டுக்களை அச்சிடுதல் பரிசோதனையில் இனங்காணப்பட்ட பொதுவான பலவீனங்கள்

2009 முதல் 2017 பெப்ரவரி வரையான காலப்பகுதியில் தேசிய லொத்தர் சபைக்கு லொத்தர் சீட்டுக்களை அச்சிட்டு வழங்குதல் தொடர்பில் பின்வரும் அவதானிப்புக்கள் மேற்கொள்ளப்படுகின்றன.

(அ) தேசிய லொத்தர் சபைக்கும் MBA System நிறுவனத்திற்கும் இடையே கைச்சாத்திடப்பட்டிருந்த 2013 ஒக்தோபர் 23 ஆந் திகதிய உடன்படிக்கையின் 2.9 ஆம் பந்தியின் பிரகாரம் அச்சகரால் லொத்தர் சீட்டுக்களின் அச்சிடுதலை முழுமையாகவோ அல்லது அதன் உஒரு பகுதியையோ தேசிய லொத்தர் சபையின் தலைவருக்கு அறிவிக்கப்படாது ஒப ஒப்பந்தகாரருக்கு வழங்கப்படக் கூடாது. இருப்பினும், அக் கம்பனியினால் பொறுப்பேற்கப்பட்டிருந்த லொத்தர் சீட்டுக்களின் அச்சிடுதல் வேரொறு அச்சகக் கம்பனிக்கு உப ஒப்பந்தமாக வழங்கப்பட்டிருந்தது.

(ஆ) 2009 ஆம் ஆண்டிலிருந்து 2011 ஆம் ஆண்டு வரை அச்சகருக்கும் உப ஒப்பந்தகாரருக்கும் இடையே முறைப்படியான எழுத்துருவிலான உடன்படிக்கை காணப்படாத போதிலும், 2011 மார்ச் முதல் 2013 ஒக்தோபர் 01 ஆந் திகதி வரை எழுத்துருவிலான உடன்படிக்கையின் அடிப்படையிலும் அந்த உடன்படிக்கையிலுள்ள நிபந்தனைகளிற்கு அமையவும் 2016 மே மாதம் வரை அச்சிடுதல் நடவடிக்கைகள் குறித்த உப ஒப்பந்த கம்பனியினால் மேற்கொள்ளப்பட்டிருந்தன.

(இ) பிரதான ஒப்பந்த கம்பனியான MBA System நிறுவனம் லொத்தர் சீட்டுக்களை அச்சிட்டு வழங்குவதற்காக அதன் உப கம்பனியான Tharanjee Prints நிறுவனத்திற்கு ரூபா 0.21 மற்றும் ரூபா 0.16 தொகையினை லொத்தர் சீட்டொன்றிற்குச் செலுத்தியிருந்தது. அதற்கமைய, 2009 இலிருந்து 2016 மே மாதம் வரை Tharanjee Prints நிறுவனத்திற்கு செலுத்தப்பட்டிருந்த மொத்தத் தொகை ரூபா 618.22 மில்லியன் என்பது அந்த நிறுவனத்தினால் கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்ட பதிவேடுகளிலிருந்து வெளிப்படுத்தப்பட்டிருந்தது.

(ஈ) தேசிய லொத்தர் சபையினால் லொத்தர் சீட்டுக்களை அச்சிடுவதற்காக MBA System நிறுவனத்திற்கு லொத்தர் சீட்டொன்றுக்கு (VAT நீங்கலாக) ரூபா 0.4795 விலை செலுத்தப்பட்டிருந்த போதிலும், அதனது அச்சிடுதல் கிரயம் சீட்டொன்றுக்கு ரூபா 0.21 ஆக மாத்திரம் காணப்பட்டமையால் 2009 முதல் 2016 ஆம் ஆண்டு வரையான

காலப்பகுதியில் அவர்களால் ஈட்டப்பட்டிருந்ததாக கருதப்படத்தக்க அண்ணளவான இலாபம் கணிப்பிடப்பட்டு கீழே காட்டப்பட்டுள்ளது.

ஆண்டு	சபையினால் MBA System நிறுவனத்திற்குச் செலுத்திய மொத்தக் கிரயம்	MBA System நிறுவனத்தினால் Tharanjee Prints நிறுவனத்திற்குச் செலுத்திய அச்சிடுதல் கிரயம்	MBA System நிறுவனம் உழைத்திருந்ததாக கருதப்படக்கூடிய மேலதிக வருமானம்
2009	104.30	12.96	91.34
2010	123.71	16.54	107.17
2011	142.26	40.72	101.54
2012	178.62	56.42	122.20
2013	237.81	77.54	160.27
2014	244.61	110.29	134.32
2015	283.42	146.63	136.79
2016	129.82	157.12	(27.30)
	----- 1444.55 =====	----- 618.22 =====	----- 826.33 =====

(உ) அச்சகர்களிற்கு வழங்கப்பட்டுள்ள கால அட்டவணைக்கமைய லொத்தர் சீட்டுக்களை வழங்குவதற்கு தாமதிக்கின்றமை தொடர்பில் குறித்த நிறுவனத்திற்கு அறிவித்தல் அல்லது பின்தொடர் நடவடிக்கைகள் போதியளவில் இடம்பெறுகின்றமை அவதானிக்கப்படவில்லை. உடன்படிக்கையின் பிரகாரம் லொத்தர் சீட்டுக்களின் அச்சகர்கள் குறித்த லொத்தர் சீட்டுக்களை அச்சிட்டு சீட்டிழுப்பு இடம்பெறவுள்ள திகதிக்கு 14 நாட்களிற்கு முன்னர் சபைக்கு வழங்கப்பட வேண்டிய போதிலும், அதற்கிணங்க செயற்படாதிருந்த அநேன சந்தர்ப்பங்கள் கணக்காய்வில் அவதானிக்கப்பட்டன. (விபரங்கள் பின்னிணைப்பு 19 இல் தரப்பட்டுள்ளன.)

(ஊ) பல்வேறு பரிமாணங்கள் கொண்ட லொத்தர் சீட்டுக்கள் அச்சிடப்பட்டு சந்தைக்கு வழங்கப்பட்டிருந்த போதிலும், லொத்தர் சீட்டொன்றில் காணப்பட வேண்டிய பரிமாணம் (எண்ணெ) அதாவது நீளம் மற்றும் அகலம் தொடர்பான பொதுவான கொள்கையொன்று சபையிடம் காணப்பட்டிராமை காரணமாக லொத்தர் சீட்டுக்களின் அச்சிடுதல் கிரயம் அசாதாரணமாக வேறுபட்டிருந்தமை அவதானிக்கப்பட்டது. 2016 ஆம் ஆண்டில்

அறிமுகப்படுத்தப்பட்டிருந்த 02 லொத்தர் சீட்டுக்களிற்காக ரூபா 30,379,949 சிக்கனமற்ற முறையில் செலவிடப்பட்டிருந்தது. (விபரங்கள் பின்னிணைப்பு 20 இல் தரப்பட்டுள்ளன.)

- (எ) கேள்வி ஆவணங்களில் உள்ளடக்கப்பட்டிருந்த கேள்வி நிபந்தனைகளின் படி அச்சிடுதல் குறித்துரைத்தல்களின் “F” பகுதியில் குறிப்பிடப்பட்டுள்ள Art work film and plates இணை பயன்படுத்துவதாயின் அதற்காக Inject அச்சிடல் இயந்திரமொன்று காணப்படுதல் வேண்டும். இருப்பினும் அனைத்து அச்சகங்களும் அந்த நிபந்தனைக்கு முரணாக லொத்தரை அச்சிடுவதற்காக Laser இயந்திரத்தை பயன்படுத்துகின்றமை கணக்காய்வில் அவதானிக்கப்பட்டது. (விபரங்கள் பின்னிணைப்பு 21 இல் தரப்பட்டுள்ளன.)

சபை வழங்குகின்ற முதலாவது கட்டளையில் சலனத் தரவுகள் (Variable Data), தொடர் இலக்கம் (Serial Numbers), நிரல் குறியீடு (Bar Code) மற்றும் பாதுகாப்பு குறியீடுகளை உள்ளடக்கி Inline அச்சிடுதல் இயந்திரத்தின் மூலம் அச்சிடுதல் மேற்கொள்ளப்படுகின்றது. இருப்பினும், மேலதிக சலனத் தரவுகள் மற்றும் பாதுகாப்பு குறியீடுகளற்ற மேலதிக லொத்தர் சீட்டுக்களும் அச் சந்தர்ப்பத்தில் அவர்களால் அச்சிடப்பட்டு சபைக்கு அறிவிக்காது அவற்றை தொழிற்சாலையில் வைத்திருக்கின்றமை களப் பரிசோதனையில் அவதானிக்கப்பட்டது. குறைபாடுகளுடன் அச்சிடப்படுகின்ற லொத்தர் சீட்டுக்களிற்காவும் அவ்வாறே சபையினால் வழங்கப்படுகின்ற மேலதிக கட்டளைகளை நிறைவேற்றுவதற்காகவும் அந்த இருப்புக்கள் பயன்படுத்தப்படுகின்றமை 2017 பெப்ரவரி 04 ஆந் திகதி சீட்டிழுப்பு நடாத்தப்பட்ட கொவிசெத 1419 ஆவது சீட்டிழுப்பின் போது உறுதிப்படுத்தப்பட்டது. அந்த லொத்தர் சீட்டுக்களுடன் ரூபா 30 விலையிடப்பட்ட லொத்தர்களும் சந்தைக்கு வழங்கப்பட்டிருந்தன. அதற்கமைய சலனத் தரவுகளின்றி அச்சிடப்பட்டிருந்த அந்த லொத்தர் சீட்டுக்கள், லேசர் இயந்திரத்தினை பயன்படுத்தி மீண்டும் அச்சிடப்படுகின்றமை அவதானிக்கப்பட்டது.

- (ஏ) ஓராண்டு போன்ற குறுகிய காலத்திற்கு லொத்தர் சீட்டுக்களை அச்சிடுகின்ற ஒப்பந்தங்கள் கையளிக்கப்படுகின்றமையால் ஏற்படுகின்ற நிச்சயமற்ற தன்மை காரணமாக விலைகூடிய நவீன தொழில்நுட்பங்களைக் கொண்ட அச்ச இயந்திரங்களில் முதலீடு செய்வதற்கு அவர்கள் தயக்கம் காட்டுவதாக அச்சகங்களுடன் மேற்கொள்ளப்பட்ட கலந்துரையாடலில் அவர்களது அபிப்பிராயமாகக் காணப்பட்டது.

06. முறைமைகள் மற்றும் கட்டுப்பாடுகள்

பின்வரும் முறைமைகள் மற்றும் கட்டுப்பாட்டு நலிவுகள் அவதானிக்கப்பட்டன.

- (அ) லொத்தர் சீட்டுக்கள் கட்டளையிடப்பட்டது முதல் அவை களஞ்சியத்திற்கு கிடைக்கின்ற திகதி வரையிலான காலப்பகுதியில் ஏற்படுகின்ற தாமதங்களிற்காக காரணங்களை தேடியறியும் வேலைத்திட்டமொன்று காணப்படுகின்றமை அவதானிக்கப்படவில்லை.

- (ஆ) முழுமையாக சுயமாக இயங்குகின்ற முறைமையொன்றின் ஊடாக லொத்தர் சீட்டுக்கள் அச்சிடப்படாதுள்ளமையால் லொத்தர் சீட்டுக்களில் அச்சிடுதல் குறைபாடுகள் காணப்படுகின்றனவா என்றும் உரிய தரத்துடன் லொத்தர் சீட்டுக்கள் அச்சிடப்படுகின்றனவா என்றும் பரிசோதிக்கக் கூடிய வேலைத்திட்டமொன்று அறிமுகப்படுத்தப்பட்டிருக்கவில்லை.
- (இ) அச்சிடும் நிறுவனங்களை மாதந்தோரும் அல்லது அவ்வப்போது பௌதீக ரீதியில் பரிசோதிக்கும் முறையொன்று அறிமுகப்படுத்தப்பட்டிருக்கவில்லை.
- (ஈ) குறைபாடுகள் உடையவையாக அச்சிடப்பட்டவை என இனங்காணப்பட்ட லொத்தர்கள் தொடர்பில் எடுக்கப்படும் நடவடிக்கைகள் தீர்மானிக்கப்பட்டிருக்கவில்லை.
- (உ) கொள்வனவு நடைமுறைகளின் போது அரசாங்க கொள்வனவு வழிகாட்டல்களிலிருந்து தத்திரமாக விலகி செயற்படுவதற்கு முடியாதவாறு கொள்வனவு நடைமுறை பலப்படுத்தப்பட்டிருக்கவில்லை.
- (ஊ) நிறுவனத்தின் உத்தியோகத்தார்களிற்கு எழுத்துருவில் பணிப்பொறுப்புக்கள் ஒப்படைக்கப்பட்டிருக்கவில்லை.

07. பரிந்துரைகள்

- (அ) லொத்தர் சீட்டொன்றில் காணப்பட வேண்டிய அடிப்படைத் தரவுகள், பாதுகாப்பு ஏற்பாடுகள், தரம் மற்றும் ஏனைய தொழில்நுட்ப பண்புகளை முன்கூட்டியே இனங்கண்டு கொள்தல்.
- (ஆ) முடியுமானளவுக்கு யதார்த்தமான தரவுகளை அடிப்படையாகக் கொண்டு அச்சிடப்பட வேண்டிய லொத்தர் சீட்டுக்களின் எண்ணிக்கையினையும் அவற்றின் அலகுக் கிரயத்தையும் இனங்கண்டு கொள்தல்.
- (இ) அச்சகர்களை தெரிவுசெய்வதற்கான கொள்வனவு நடைமுறையினை எவ்வித பொருளாதார பிரதிகூலங்களும் ஏற்படாத வகையில் முன்கூட்டியே திட்டமிடுதல் மற்றும் அத் திட்டங்களை முறையாக நடைமுறைப்படுத்தி, இனங்காணப்பட்ட தடைகளிற்காக நேரகாலத்துடன் நடவடிக்கை எடுத்தல்.
- (ஈ) குறைந்த கிரயத்தில் அதிகூடிய பொருளாதார அனுகூலங்களை பெற்றுக்கொள்ளும் விதத்தில் உரிய நேரத்தில் உயர் தரத்துடன் கூடிய வழங்கல்கள் மற்றும் சேவைகளைப் பெற்றுக்கொள்ளக் கூடிய விதத்தில் முறையான கொள்வனவு நடைமுறையொன்றை அமுல்படுத்துதல்.
- (உ) வழங்குனர்களின் நிதி ஆற்றல், சேவை அனுபவங்கள், முன்னர் வழங்கிய சேவைகளின் தரம், இயந்திர உபகரணங்களின் போதியளவான தன்மை, புதிய தொழில்நுட்பங்களை

பயன்படுத்துகின்ற போக்கு, ஊழியப் படையின் நிலைமை, தொழிற்சாலையின் இயலாமை மற்றும் வழங்கல்களின் தரம் போன்ற தேவைப்பாடுகள் தொடர்பில் அதிக கவனம் செலுத்த வேண்டியிருத்தல்.

- (ஊ) கொள்வனவு நடைமுறையினை குறைந்த கிரயத்தின் கீழ் அதிகூடிய பயனை பெற்றுத்தரக் கூடிய வகையில் திறந்த போட்டியின் கீழ் மேற்கொள்ளல்.
- (எ) தொழில்நுட்ப மதிப்பீட்டுக் குழு மற்றும் கொள்வனவு குழுக்களிற்கு தகைமைவாய்ந்த தொழில்நுட்ப திறன்களைக் கொண்ட, பக்கச் சார்பற்ற விதத்தில் வெளிப்படாத தன்மையாக செயற்படக் கூடிய உத்தியோகத்தர்களை மாத்திரம் நியமித்தல். அவ்வாறே அவர்களிற்கு சுதந்திரமாக செயற்படுவதற்குத் தேவையான வசதிகளை செய்து கொடுத்தல்.
- (ஏ) சபைக்கு பாதிப்பினை ஏற்படுத்துகின்ற நிகழ்வுகள் அறிவிக்கப்பட்ட பின்னர் அவை தொடர்பில் முறையான விசாரணைகளை துரிதமாக நடாத்த வேண்டியிருத்தல்.
- (ஐ) சபையின் சட்டப் பிரிவின் மூலம் அச்சகர்களால் மேற்கொள்ளப்படுகின்ற உடன்படிக்கை மீறல்கள் தொடர்பில் தாமதமின்றி சட்டரீதியான நடவடிக்கை எடுக்கவேண்டியிருத்தல்.
- (ஓ) உள்ளகக் கணக்காய்வு பிரிவினால் சபைக்கான லொத்தர் சீட்டுக்களின் அச்சிடுதல் நடவடிக்கைகள் சம்பந்தமாகவும் லொத்தர் சீட்டுக்களின் தரங்கள் தொடர்பாகவும் அச்சகங்களிற்குச் சென்று கண்காணிப்பினை மேற்கொள்வதன் மீது கவனம் செலுத்துதல்.
- (ஔ) பணிப்பாளர் சபையினை பிரதிநிதித்துவம் செய்கின்ற திறைசேரியின் பிரதிநிதிகளிடமிருந்து மிகச் சிறந்த அறிவுரைகள் வழங்கப்பட வேண்டியிருத்தல்.
- (ஃ) தேசிய லொத்தர் சபையின் செயற்பாடுகள் தொடர்பில் பொதுத் திறைசேரியின் பொது முயற்சிகள் திணைக்களம், முகாமைத்துவ கணக்காய்வு திணைக்களம், திறைசேரி செயற்பாட்டுத் திணைக்களம், முகாமைத்துவ சேவைகள் திணைக்களம் ஆகிய திணைக்களங்களினால் உரிய கண்காணித்தல்கள் மேற்கொள்ளப்பட வேண்டியிருத்தல்.
- (க) தேசிய லொத்தர் சபையினால் முறையான கொள்வனவு நடைமுறையொன்று பின்பற்றப்பட்டிருக்கவில்லை என்பதனால் அனைத்து கொள்வனவுகளிற்காகவும் (2006 சனவரி 25 ஆந் திகதிய 08 ஆம் இலக்க தே.கொ.மு. சுற்றறிக்கை) அரசாங்க கொள்வனவு வழிகாட்டல்கள் கோவை மற்றும் அதற்கு மேற்கொள்ளப்பட்ட பின்னைய திருத்தங்களை உறுதியாக பின்பற்ற வேண்டியிருத்தல்.
- (கா) பணத்திற்கான பெறுமதி என்ற எண்ணக்கரு பாதுகாக்கப்படும் வகையில் சிக்கனம், வினைத்திறன் மற்றும் பயனுறுதி என்ற பண்புகளைக் கொண்டதாக கொள்வனவு நடைமுறையினை செயற்படுத்த வேண்டியுள்ளமை.

- (கி) தேசிய லொத்தர் சபையினால் தேவையான வளங்களைப் பயன்படுத்தி குறைந்த கிரயத்தில் தரமான லொத்தர் சீட்டுக்களை அச்சிட்டுக்கொள்வதற்காக அச்சகமொன்றை நிர்மாணிப்பதற்கான சாத்தியம் குறித்து ஆய்ந்தறிவதற்கு நடவடிக்கை எடுத்தல்.

08. முடிவுரை

- (அ) கொள்வனவு நடைமுறைகள் வழிகாட்டல்களின் முக்கிய குறிக்கோள்களாகவுள்ள,

- ✓ உயர் தரத்துடன் குறைந்த கிரயத்தில் அதிகூடிய பொருளாதார அனுசூலத்தைப் பெற்றுக்கொள்ளக் கூடிய வகையில் காலதாமதமின்றி வழங்கல்கள் மற்றும் சேவைகளைப் பெறக்கூடிய விதத்தில் கொள்வனவு நடவடிக்கைகளை மேற்கொள்ள்தல்.
- ✓ உரிய தரங்கள், குறித்துரைத்தல்கள், சட்டவிதிகள் மற்றும் பிரமாணங்களுடன் இணங்கி செயற்படுதல்.
- ✓ தகைமைகொண்ட ஆர்வமுடைய தரப்பினர்களிற்கு கொள்வனவுகளில் பங்குபற்றுவதற்காக நியாயமான, சமத்துவமான மற்றும் அதியுயர்ந்த சந்தர்ப்பங்களைப் பெற்றுக்கொடுத்தல்.
- ✓ மதிப்பிடுதல் மற்றும் தெரிவுசெய்தல் நடைமுறையின் வெளிப்படையான தன்மையினையும் நிரந்தரத் தன்மையினையும் உறுதிப்படுத்துதல்.

போன்ற தேவைப்பாடுகளை நிறைவேற்றும் விதத்தில் 2016 ஆம் ஆண்டினுள் மேற்கொள்ளப்பட்ட கொவிசெத, வாசனா சம்பத, சுபிரி வாசனா சம்பத, ஜாதிக சம்பத மற்றும் சுபிரி தெலக்ஷபதி லொத்தர் சீட்டுக்களை அச்சிட்டுதல் மற்றும் கையளித்தல் போன்ற கொள்வனவு நடைமுறைகள் செயற்படுத்தப்பட்டிருக்கவில்லை என முடிவுசெய்யப்படுகின்றது.

- (ஆ) லொத்தர் சீட்டுக்களை அச்சிடுதல் அவற்றின் தரத்தினை பரிசோதித்தல் தொடர்பில் அச்சகர்களிற்கு பொறுப்பினை கையளிப்பதன் மூலம் மாத்திரம் அவற்றை நிறைவேற்றிக் கொள்வதற்கு முற்பட்டமையால் லொத்தர் சீட்டுக்களில் காணப்பட வேண்டிய அடிப்படைப் பண்புகள் மற்றும் அச்சிடல் குறைபாடுகளுடைய லொத்தர் சீட்டுக்களை அழித்தல் நடைமுறை என்பன குறித்து போதியளவு கவனம் செலுத்துவதற்கு சபை நடவடிக்கை எடுத்திருக்கவில்லை என முடிவு செய்யப்படுகின்றது.

- (இ) சபையின் பிரசித்தத்தினை பாதிக்கும் நிகழ்வுகள் சம்பந்தமாக முறையான விசாரணைகளை துரிதமாக மேற்கொண்டு உரிய முடிவுகளிற்கு வந்திருக்கவில்லை என முடிவு செய்யப்படுகின்றது.

- (ஈ) அச்சுக்களால் ஓப ஓப்பந்தங்கள் வழங்கப்படுதல் மற்றும் உடன்படிக்கை மீறல்கள் சம்பந்தமாக தாமதமின்றி சட்டரீதியான நடவடிக்கைகளை மேற்கொண்டிருக்கவில்லை என முடிவு செய்யப்படுகின்றது.
- (உ) இந்த அறிக்கை கணக்காய்வாளர் தலைமை அதிபதிக்குள்ள அதிகாரங்கள், வளங்கள் மற்றும் காலநேரம் போன்ற வரையறைகளிற்கு உட்பட்டு தயாரிக்கப்பட்டுள்ளமையால் அதன் நோக்கெல்லைக்கு அப்பால் சென்று கணக்காய்வாளர் தலைமை அதிபதியினால் முடிவிற்கு வரமுடியாத மட்டத்தில் சட்டவிரோத மற்றும் குற்றச் செயல்கள் இடம்பெற்றுள்ளனவா என்பதனை எனது பரிசோதனை உட்படுத்தியிருக்கவில்லை. ஆகையால் அவ்வாறான பரிசோதனையொன்று மேற்கொள்ளப்பட வேண்டுமென கருதப்படும் பட்சத்தில் அதற்காக விசேட நிறுவனமொன்றின் உதவியினைப் பெற்றுக்கொள்தல் பொருத்தமானது என முடிவு செய்யப்படுகின்றது.

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2017 ஏப்ரல் 17

**Report on the Special Audit conducted on the
Procurement relating to the Print and Delivery of Lottery
Tickets in the year 2016 to the National Lotteries Board
for the Computerised Draws**

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Report on the Special Audit conducted on the Procurement relating to the Print and Delivery of Lottery Tickets in the year 2016 to the National Lotteries Board for the Computerised Draws

01. Background for the Issuance of the Report and the Nature of the Report

The audit examination conducted in response to a request made to the Auditor General by the Committee on Public Enterprises at the meeting held on 05 December 2016 to conduct an investigation into the Procurement relating to the printing of Lottery Tickets for the computerized draws of the National Lotteries Board and the Report on observations relating thereto.

02. Audit Methodologies Followed

This investigation was conducted by following the undermentioned methodologies.

- (a) Examination of Registers, Books and Reports
 - (i) The Procurement Guidelines 2006 and the Procurement Manual of the Democratic Socialist Republic of Sri Lanka and the amendments thereto.
 - (ii) Reports of Procurement Committees and the Technical Evaluation Committees.
 - (iii) The files containing the Bids and Documents submitted by the Bidders
 - (iv) Reports on printing papers and the standards thereof issued by the Industrial Technology Institute
 - (v) The files on the Procurement Process maintained by the National Lotteries Board
 - (vi) Written Statements, Explanations, Confirmations, Information on Machinery, Machinery Operating Reports (Catalogue)
- (b) Discussions held
 - Discussions held with the Printing Companies which submitted quotations and the Oral and Written explanations of Officers.

- (c) Physical Examination
 - (i) On the Spot Examination of the capacity for maintaining the Security Printing during the Printing Process of Lottery Tickets.
 - (ii) The physical examination of the operating status of the printing machinery of the Printing Companies which submitted quotations.

03. Limitations of Scope

This examination was carried out subject to the following limitations.

- (a) Delay on the part of the National Lotteries Board in the furnishing of information required for the audit. (Decision of the Board of Directors, Copies of Agreements and files)
- (b) Non-receipt of occasion for the physical observation of the full process of printing of certain printing institutions.

04. Categories of Lotteries introduced at present to the Market by the National Lotteries Board and Information on Printing

4.1 Categories of Lotteries

The number of Lotteries which use the computerized draws by the end of January 2017 had been 09 and there were 02 Instant Lotteries. Six Lottery Tickets printers were connected with the process. Certain particulars such as the year of commencement of each lottery, the cost per ticket, the date of assigning of printing work to the relevant institution, the method of assigning, the dates of lottery draws and the contribution from each such lottery to the Government or the State Institutions are given below.

Lottery	Year of Commencement	Present Printer	Cost of Printing (Excluding Tax)	Date of Assigning Printing	Method of Assigning	Contribution and Dates of Draws
-----	-----	-----	-----	-----	-----	-----
			Rs.			
Mahajana Sampatha	1970	State Printing Corporation	0.5021	January 2008	Approval of the Cabinet of Ministers	Tues., Thurs., Fri. and Sunday 16.5 per cent to the Consolidated Fund
Neeroga	2015	State Printing Corporation	0.6637	July 2015	Outside Procurement	Tues., Fri. and Sunday 10 per cent to the Kidney Fund
Mega Power	2016	State Printing Corporation	0.6637	May 2016	Outside Procurement	Mon., Wednesday 10 per cent to Consolidated Fund
Sampath Rekha	2012	MBA Systems	0.4923	October 2012	Outside Procurement	Tues., Fri., and Sunday 10 per cent to the Consolidated Fund
Supiri Wasana Sampatha	1999	Toppan Forms	0.3774	October 2016	2016 Procurement	Wednesday – 10 per cent to Ranaviru Seva Authority Saturday – 10 per cent to Ministry of sports Wednesday – 10 per cent to Ministry of Health, Nutrition and Indigenous medicine
Jathika Sampatha	2010	Tharanjee Prints	0.3570	October 2016	2016 Procurement	Saturday – 10 per cent to Ministry of Labour and Trade Union Relations Monday, Tuesday – 16.5 per cent to Consolidated Fund
Wasana Sampatha	1994	Tharanjee Prints	0.3570	October 2016	2016 Procurement	Monday, Tuesday – 16.5 per cent to Consolidated Fund
Govisetha	1995	DPJH	0.3570	October 2016	2016 Procurement	Mon., Wednes., Thur. and Saturday – 10 per cent to Ministry of Agriculture
Supiri Delakshapathi	2016	DPJH	0.5916	January 2017	2016 Procurement	Friday – 10 per cent to Consolidated Fund
Sewana	1985	Print Care	1.05	May 2013	2015 Procurement not completed	10 per cent to Ministry of Housing and Construction
Samurdhi	1996	Print Care	1.05	May 2013	2015 Procurement not completed	10 per cent to Ministry of Social Empowerment and Welfare.

4.2 Printing, Sale and Balance Stock of Lottery Tickets

- (a) The particulars of the stocks of Lottery Tickets printed, sold and the balance (including the socks returned by the Sales Agents) during the year 2016 had been as follows.

Category of Lottery Tickets	Number of Draws	<u>Quantity of Lottery Tickets</u>			Balance Stock of Lottery Tickets as a percentage of printed Lottery Tickets
		Printed	Sold	Balance	
Mahajana					
Sampatha	205	287,413,000	267,104,240	20,308,760	7.07
Govisetha	164	217,604,000	200,568,460	17,035,540	7.83
Supiri Wasana					
Sampatha	102	92,685,000	84,139,330	8,545,670	9.22
Sampath Rekha	154	91,785,000	81,588,580	10,196,420	11.11
Neeroga	143	75,028,000	65,389,990	9,638,010	12.85
Jathika Sampatha	102	74,645,000	67,731,440	6,913,560	9.26
Wasana Sampatha	91	63,536,000	57,136,360	6,399,640	10.07
Mega Power	68	62,579,000	56,731,270	5,847,730	9.34
Supiri					
Delakshapathi	33	29,700,000	25,832,420	3,867,580	13.02
Super Fifty	12	9,318,000	7,705,280	1,612,720	17.31
Power Lotto	13	1,872,000	1,432,935	439,065	23.45
Manusath					
Mehewara	01	1,004,000	297,564	706,436	70.38
		-----	-----	-----	
Total		1,007,169.00	915,657,869	91,511,131	
		=====	=====	=====	

4.3 Categories of Lotteries discontinued in the year 2016

The Power Lotto, the Super Fifty and the Manusath Mehewara Lotteries had been discontinued in the year 2016. Lack of popularity of these Lotteries among the general public and the continual negative value of the prizes of the those Lotteries had been main reason leading to discontinuation.

4.4 Printing Cost

The total cost incurred by the National Lotteries Board during the year 2016 and the 05 preceding years for the printing of the Lottery Tickets amounted to Rs.2,808.83 million. The details thereof are given below.

Year	Cost of Printing
-----	-----
	Rs. Millions
2011	376.53
2012	393.05
2013	459.88
2014	474.76
2015	494.76
2016	609.85

	2,808.83
	=====

05. Printing of Lottery Tickets

5.1 New Criteria introduced in the year 2015 for the Selection of Lottery Printers

The following criteria had been introduced in the year 2015 with the concurrence of the Department of Public Finance as a remedy for the problems relating to the Lottery Ticket Printing Industry identified by the National Lotteries Board. (Details appear in Annexe 01)

- (a) The condition on the requirement minimum 3 years experience in the printing of lottery tickets had been eliminated and the need to pay special attention to the capacity for security printing of Lottery Tickets and the capacity for Database Creation had been introduced.
- (b) The condition that any institution printing and supplying Lottery Tickets to a competitor institution should not be selected for printing of Lottery Tickets for the National Lotteries Board had been eliminated.
- (c) The then existed contract period of 03 years had been reduced to 02 years.

5.2 Comments on the new Criteria introduced

- (a) Security arrangements such as using a Water Mark, Serial Numbers and Bar Code application had been followed in the printing of the Lottery Tickets of the Board during the preceding years. Nevertheless, the Water Mark security arrangement is not in use at present whilst the use of a QR Code and printing of the 3 letters NLB on the face of the Lottery Tickets have been introduced in addition to the old security methodologies. The application of the new technological strategies introduced to the Printing Industry from time to time, for the printing of Lottery Tickets was expected from these security methodologies. Nevertheless, it was observed that the introduction of these new security systems could help only in minimizing the possibility of third parties printing counterfeit Lottery Tickets.
- (b) Out of the problems identified by the National Lotteries Board one of the major problems is the risk of duplicating the printing of Lottery Tickets with identical numbers and release to the market. Even though the printer could maintain the security printing according to the revisions made as referred to in 5.1(a) above, it was observed that the reprinting of the same ticket with the identical number can only be detected from the technological facility for rechecking inbuilt in the printing process itself.
- (c) In instances of supply of services to competitive institutions, there was no methodology for examination of the utilization of the printing capacity available with the printers.

- (d) Even though Department of Public Finance had granted approval for reducing the agreed contract period from 03 years to 02 years, it had been further reduced to one year. The specific approval therefor had not been obtained.
- (e) It was observed that the economic disadvantages arising from restricting the agreement period to one year for a printer printing Lottery Tickets of high quality at a fair cost had not been given due consideration.

5.3 Printing of Lottery Tickets for the Govisetha, Jathika Sampatha, Wasana Sampatha, Supiri Wasana Sampatha and Supiri Delakshapathi Lotteries and their Background

The printing of the Lottery Tickets of the Lotteries referred to above introduced during the period from the year 1994 to the year 2010 had been done by deviating from the Procurement Procedure. Accordingly, the Lottery Tickets had been printed from the inception to 22 October 2013 by the private Company named MBA Systems. The cost of printing of that Company per ticket amounted to Rs.0.4795 (excluding Value Added Tax). Nevertheless, action had been taken in the year 2013 for the selection of a printer through the Procurement Process and even in that instance MBA Systems had been selected as the qualified printer.

Further, the printing of the Lottery Tickets of the Supiri Delakshapathi Lottery introduced in May 2016, up to 31 December 2016 had been awarded to the printer referred to above without following and Procurement Process, subject to the payment of Rs.0.7336 (excluding Value Added Tax) per Lottery Ticket.

The National Lotteries Board had decided to select printers through the Open Procurement Procedure with effect from July 2016, with the objective of minimization at least to a certain extent the adverse effect arising from the dependence on a single printer for the printing of the Lottery Tickets of the National Lotteries Board over a long period as shown above.

5.4 Preparation of Estimates for Printing

The cost estimates for the 05 Lotteries referred to above had been determined based on the cost of printing of a Sampath Rekha Lottery Ticket for which Procurement Process had been followed in the year 2016 for which the bid had not been awarded. The cost estimate prepared is as follows.

Category of Lottery	Expected Quantities of Lottery Tickets per year	Estimated Cost per Lottery Ticket	Expected Printing Cost		
			For 01 year	For 02 years	For 03 years
			Rs. Millions	Rs. Millions	Rs. Millions
Govisetha	167,975,000	0.40721	68.40	136.80	205.20
Wasana					
Sampatha	37,700,000	0.40721	15.35	30.70	46.05
Supiri Wasana	79,000,000	0.40721	32.17	64.34	96.51
Jathika Sampatha	63,900,000	0.40721	26.02	52.07	78.06
Supiri					
Delakshapathi	44,650,000	0.60717	27.11	54.22	81.33
Total Value of Procurement			169.05	338.13	507.15

5.5 Recommendations of the Evaluation Committee

Quotations had been invited by publishing a newspaper advertisement on 23 July 2016 for the selection of printers for 05 categories of computerized Lotteries. Details appear in Annexe 02. Accordingly, 07 institutions had submitted quotations for the printing of those Lottery Tickets. The Technical Evaluation Committee comprising 05 members appointed for the evaluation of the quotation received had made the following recommendations (Evaluation Committee decisions and reports appear in Annexe 03)

- (a) Rejection of the quotation submitted by the State Printing Corporation due to the failure to produce the samples with the security marks as specified, along with the quotations. (Relevant letter appears in Annexe 04).
- (b) The following 06 institutions which had submitted quotations for evaluation only had been considered for evaluation according to the financial cost.
- ❖ DPJ Barcode & Label (Pvt) Ltd,
 - ❖ Printing Solution (Pvt) Ltd,
 - ❖ Tharanjee Prints,
 - ❖ Toppan Form (Colombo) Limited
 - ❖ Aqua Flex Lanka (Pvt) Ltd,
 - ❖ MBA System (Pvt) Ltd
- (c) The following institutions out of the institutions stated at (b) above, which had submitted the lowest quotations had been subjected to physical check.
- ❖ Tharanjee Prints,
 - ❖ DPJ Barcode & Label (Pvt) Ltd,
 - ❖ Toppan Form (Colombo) Limited
 - ❖ Printing Solution (Pvt) Ltd
- (d) Subsequent to subjecting the printing institutions to physical check, proposal had been made that the two institutions, namely the DPJH and the Toppan Forms which had fulfilled the specified specifications are suitable for the printing works and thereafter recommended that the printing works of all should be executed through the DPJH institution out of those two institutions. (Nevertheless, the decision of the Procurement Committee that the number of Lotteries awarded for printing per successful bidder should be limited to 3 Lotteries had been ignored).
- (e) The Tharanjee Prints institution had been eliminated from the evaluation due to the unavailability of a printing machine with Inline Printing Process facilities and the use of three printing machines for the printing of the sample Lottery Tickets produced.

- (f) The Print Solution institution which had submitted quotations for the printing of Lottery Tickets as well had been eliminated from evaluation due to the reason of being a Partnership Company of the Toppan Forms and the unavailability of a printing machine with the Inline Printing Process facilities.

5.6 Decision of the Procurement Committee

The Departmental Procurement Committee had decided to get the Lottery Ticket printed only through 3 of the 4 institutions evaluated by the Technical Evaluation Committee. Herein, the contract had been sliced for each lottery in terms of the Guideline 4.4 of the Government Procurement Guidelines and that had been done with a view of limiting the number of Lotteries to be printed through each printer to three and maintaining a pool of printers. Accordingly, it had been decided to print the Lottery Tickets of the Govisetha and the Supiri Delakshapathi Lotteries through the DPJH institution, the Jathika Sampatha and the Wasana Sampatha Lotteries through the Tharanjee Printers and the Supiri Wasana Lottery through the Toppan Forms. The particulars of the quotations submitted and the quotations selected are given below. (The decision of the Committee appears in Annexe 05)

Category of Lottery	Lowest Price Quoted Institution	Lowest Quotation Submitted	Institution recommended by the Technical Evaluation Committee	Quotation Selected	Bid awarded Institution
-----	-----	-----	-----	-----	-----
		Rs. Cts.		Rs. Cts.	
Govisetha	Tharangee	0.3570	DPJH	0.3570	DPJH
Wasana Sampatha	DPJH	0.3570	DPJH	0.3570	Tharanjee
Supiri Wasana	DPJH	0.3570	DPJH	0.3774	Toppan Forms
Jathika Sampatha	DPJH	0.3570	DPJH	0.3570	Tharanjee
Supiri Delakshapathi	DPJH	0.5916	DPJH	0.5916	DPJH

5.7 Physical Audit Check of the Printing Institutions

The printing process of the following 06 printing institutions which had submitted quotations for the printing of Lottery Tickets was subjected to physical check by the Audit and the observations thereon are as follows. Mr.R.N.Thennakoon, in charge of the Printing Division of the State Printing Corporation was co-opted to this check as the specialist in the related field.

Institution	Nature of Registration	Business Activity	Experience
Tharanjee Prints	Sole Proprietor	Printing Works	30 Years
DPJH	Private Company	Printing Works	17 Years
Toppan Forms	Private Company	Printing Works	03 Years
MBA Systems	Private Company	Printing Works	12 Years
Aqua Flex	Private Company	Printing Works	-
Print Solution	Affiliated to Toppan Forms	-	-

The matters observed in relation to these institutions are as follows.

(a) Tharanjee Prints

- (i) This Printer had reported at the time of submitting quotations and the Technical Evaluation Committee deliberations that the printing shop is located at High Level Road, Nawinna, Maharagama. But, by the date of physical check, that is, 08 December 2016, stated that the machines were dismantled and assembled at a different place (Boralesgamuwa). As such further check of that machine could not be carried out. Nevertheless, the two premises at Nawala where the Lottery Tickets are printed and the printing process at that premises were subjected to physical check.
- (ii) A new Laser Printing Machine had been imported on 16 November 2016 after the award of the bid, and installed in a rented building at Nawala. Any evidence in support of printing Lottery Tickets with that machines was not observed during the physical audit (Details appear in Annexe 06)

- (iii) In response to being notified by the institution on 16 December 2016, the Lottery Ticket Printing Process of the new machine was subjected to on the spot check again. Therein, several A4 sheets with Lottery Tickets printed with that machine were produced to Audit. Those tickets had been prepared in such manner for easy separation by another machine. It was also observed that a separate machine is used for the reprinting of the erroneously printed Lottery Tickets.
- (iv) Lack of a machine with Inline Printing Facilities was substantiated in the submission of quotations, during the Technical Evaluation deliberations and on the spot check. Since entrusting printing of Lottery Tickets, the National Lotteries Board had carried out checks of the printing process of this Printer on 24 and 25 January 2017 and it had been reported that the machine checked was without Inline Printing Facilities as appearing in the specifications and that it has the capacity for printing of Lottery Tickets. (Details appear in Annexe 07).
- (v) Action had not been taken over a period exceeding one month for the removal or the destruction of the defectively printed Lottery Tickets. The instructions for the destruction of the Lottery Tickets printed with defects or duplicated had not been obtained from the National Lotteries Board.
- (vi) The places allocated for checking of errors in the printed Lottery Tickets and checking of the serial numbers situated separately, opened ventilators in the place for checking serial numbers, lack of recording of transfer of Lottery Tickets of the Board among different Branches, lack on the spot checks by the officers of the Board and the failure to destroy tickets with defects were observed as factors contributory to lack of appropriate security arrangements for the printing of Lottery Tickets.
- (vii) Even though it was stated that the Board owns the Printing Plate used by the machine, it was observed in audit that there is no necessity for using such printing Plates as Tharanjee Prints is using a Laser Printing Machine. (Details appear in Annexe 08).

(b) DPJH Printers

- (i) This Printer had 02 Inline Printing Machines for the Lottery Ticket Printing Process. As the Lottery Tickets were taken out after printing for separation, the possibility of causing damage to the Lottery Tickets was observed.
- (ii) A Printing Process designed for minimizing deficiencies such as the non-printing of variable data of Lottery Tickets, distorted printing, possible erasure of printed numbers, bending of printed tickets, unclear print of Bar Code and Serial numbers and printing of Lottery Tickets with identical numbers was not observed (Details appear in Annexe 09(i), (ii),(iii) and (iv))
- (iii) It was also observed that a Laser Printing Machine is used for reprinting of defective Lottery Tickets printed by the Inline Printing Machine. (Details appear in Annexe 10).

(c) Toppan Forms Printers

- (i) An Inline Process Printing Machine had been installed in the press whilst a new printing machine not used so far for printing was also installed in the same press.
- (ii) Evidence to indicate that a Laser Printing Machine is used for the reprinting of the defective Lottery Tickets Printed by the Inline Printing Machine was produced to Audit. (Details appear in Annexe 11).
- (iii) Even though the serial numbers of the Lottery Tickets should be printed in an orderly manner to enable easy checking an instance of upside down printing was observed (Details appear in Annexe 12).

(d) MBA Systems Printers

- (i) An Inline Printing Machine had been installed in the press. The manner of printing done by that machine was explained to audit.
- (ii) Evidence to indicate that a Laser Printing Machine is used for the reprinting of the defective Lottery Tickets printed was produced to Audit. (Details appear in Annexe 13 (i),(ii)).

(e) **Acqua Flex Lanka Printers**

An Inline Printing Machine had been installed in the press and a sample of Instant Lottery Tickets printed by that machine was produced to audit.

(f) **Print Solution Printers**

The institution informed that it uses the Inline Printing Machine belonging to the Toppan Forms Printer referred to at (c) above for the printing of Lottery Tickets printing work and that it is an Affiliated Company of that Company. Accordingly, further examination of the working of the machine was not done. (Details appear in Annexe 14).

5.8 Matters observed relating to the Printing of Lottery Tickets

- (a) An approximate cost estimate of Rs.338 million for the printing of Lottery Tickets for 02 years had been prepared and according to that estimated cost, the decision on the Procurement work should be made by a Cabinet Appointed Procurement Committee. Nevertheless, in the selection of the printers for the year 2016, the contract had been split under each Lottery whilst the contract period as well had been reduced to 01 year. The doubt relating to the need that existed from the inception to get the approval of the Department Level Procurement Committee cannot be ruled out in Audit.
- (b) Even though the contracts for the printing of Lottery Tickets in the preceding years had been awarded for 03 years, it was observed from the files that with the concurrence of the Department of Public Finance, it had been decided to reduce the contract period to two years in the year 2016. Even though it was observed that the contracts for the printing of Lottery Tickets for the year 2016 had been awarded for 01 year, the specific approval obtained for that was not made available to Audit.
- (c) According to the Guideline 7.8.6 and 7.8.7 of the Government Procurement Guidelines, all substantially responsive bids and all bids substantially responsive to the scope, quality or performance of the works should be evaluated.

Nevertheless, the Technical Evaluation Committee had eliminated the MBA Systems Printers and the Aqua Flex Printers out of the printers included in the paragraph 5.5.(b) above which had fulfilled all requirements in the specifications, from the evaluation process. The reason adduced in that connection is that the quotations submitted by them were very high. Therefore, the exclusion of those institutions in the initial stage itself is a non-compliance with the Government Procurement Process.

- (d) Even though taking action based on the primary policy of creating a pool of printing institutions and limiting the number of lotteries assigned to each institutions to 3 had been a primary objective of this Procurement Process, it was not observed that the Technical Evaluation Committee had paid attention to that matter. Similarly, the recommendation made by the Technical Evaluation Committee to entrust all the printing works to one of the two institutions which it had confirmed that the qualifications had been fulfilled is a questionable matter.
- (e) Even though the Technical Evaluation Committee had rejected the Print Solution institution for being a partner institution of another institution, the Bid Documents prepared for the procurement had not specified partnership as a disqualification.
- (f) The printing work of two lotteries had been awarded to the Tharanjee Printers which did not comply with the specifications and not recommended by the Technical Evaluation Committee. Further, that institution had stated in the Bid Documents that it did not have an Inline Printing Machine and such machine had not been produced to Evaluation Committee for inspection at the on the spot inspection. Therefore, the acceptance of the Bid submitted by this institution as a substantially responsive bid is considered as a case of non-compliance with the Procurement Process.

- (g) In terms of the Guideline 7.12.4 of the Procurement Guidelines, the Procurement Committee should keep a record of matters agreed with the bidder during negotiations and execute a Memorandum of Understanding with the bidder relating to the agreed negotiated terms and conditions. It was observed that this procurement had not been done in accordance with that requirement.
- (h) Even though the Technical Evaluation Committee had recommended the award of the Lottery printing works to one institution out of the 04 institutions subjected to evaluation based on the lowest cost, the Procurement Committee had decided as a fair measure to select 3 institutions as the printers. The following matters were further observed in this connection.
- (i) Even though the Printing of two lotteries had been awarded to the Tharanjee Prints, the DPJH Printers had submitted the lowest quotations for those. But the Procurement Committee had disregarded the quotations of that institution.
- (ii) Even though the Toppan Forms Printer had been selected for the Printing of the Supiri Wasana Lottery, the two institutions which had submitted the lowest quotation had been disregarded, negotiated with the institution that submitted the third lower quotation and awarded the contract at the second quotation.
- (iii) Even though the Tharanjee Prints had submitted the lowest quotations for the Govisetha Lottery, the printing of that had been awarded to the DPJH Printer.
- (i) According to the Technical Specifications issued by the National Lotteries Board in inviting quotations, 10 Lottery Tickets should be printed on an A4 sheet of standard length of 29.8 cm and the size of a Lottery Ticket should be 10.5cm x 5.6 cm. Nevertheless, the length of the paper used by the DPJH Printers for 10 Lottery Tickets is 27.6cm and the size of a Lottery Ticket printed and supplied had been 10.5cm x 5.5 cm. Accordingly, the institution could accrue a saving of the cost of printing paper due to the space benefit of 2.2 cm from A4 paper. But it

was observed that due to this reason there were instances of distorted print of the variable data, serial numbers, Bar Code, etc. (Details appear in Annexe 09(iii))

- (j) The total number of Lottery Tickets printed by the DPJH Printers for two months from November 2016 to 31 December 2016 for 34 Draws had been 39,970,000 and the number of A4 paper used for that had been 3,997,000. Accordingly, it was observed that the institution could have accrued a gain of Rs.354,097 from the saving of 295,081 A4 papers. (Details appear in Annexe 15).
- (k) Even though the printing contracts had been awarded to the suppliers selected by the Procurement Committee with effect from 31 October 2016 subject to a probation period of 3 months, the written agreement with that institution had been entered into on 25 November 2016. Attention had not been paid to the experience in the printing industry in the award of these bids, whilst a proper methodology as well had not been followed. In such circumstances, the existence of a period without an agreement and the possibility of taking action on any damage occurring during such period was a questionable issue in Audit. Attention to this situation was paid at the meeting of the Committee on Public Enterprises held on 23 July 2016. The reason for the award of the contracts to the selected contractors subject to a probation period of 3 months not included in the bid conditions and the agreement conditions had not been explained to Audit.

5.9 Mega Power Lottery

In the introduction of this Lottery commenced in May 2016, the printing work thereof had been awarded to the State Printing Corporation. The bids for the selection of a printer for this purpose had been invited by a newspaper advertisement published on 09 May 2016 and the bids had been opened on 01 June 2016. But the Technical Evaluation had not been done even by 15 February 2017. The award of the contract had been planned for 21 July 2016. Instead of taking action in terms of Action Plan by the Procurement Committee, the award of the bid had been delayed by 03 months based on a verbal request dated 01 July 2016 made by the Minister of Parliamentary Reforms and Mass Media. According to a further written request made on 28 January 2017 a further

extension of 3 months had been notified. Accordingly, the printing work thereof had been done by the State Printing Corporation even without the approval of the Board of Directors. The bonds furnished by the bidders for the bids had expired on 27 September 2016. Even though the Board had requested an extension of the validity period up to 28 February 2017, the institution concerned had not expressed its concurrence.

The estimated loss incurred by the Board due to the inability to finalise the procurement process by 30 August 2016 and award the printing of Lottery Ticket to a printer, amounted to Rs.1,489,289. That is, as the current printing cost amounted to Rs.0.6600 (excluding taxes) as against lowest cost of Rs.0.6188 (excluding tax) in the procurement, thus resulting in a difference of Rs.0.0411. Further, the number of Lottery Tickets printed from 05 September 2016 to 06 February 2017 amounted to 36,248,000. (Details appear in Annexe 16).

5.10 Sampath Rekha Lottery

This Lottery was commenced in May 2012 and since its introduction up to date the printing work thereof had been done by the MBA Systems Printers. Even though it was reported that the Procurement Process or the selection of a printer for the printing of the Lottery Tickets had been commenced on three occasions any success thereof was not observed. The following observations are made in connection with the three attempts made for the procurement.

- (a) The opening of the bids of the Procurement Process commenced in the year 2013 had been done on 28 April 2014. Out of the 4 printers responded, two had been rejected and the balance two had been evaluated. The recommendations of the Technical Evaluation Committee thereon had been furnished to the Procurement Committee on 25 August 2014, after a delay of 04 months. According to the Report furnished by the Industrial Technology Institute, the MBA System printer and the DPJH Printers had not submitted the sample Lottery Tickets in accordance with the specifications. In view of that reason, the Technical Evaluation Committee had made the following recommendations.

- (i) Either reject both bidders and invite new bids; or
- (ii) Get both bidders to make all rectifications and obtain new quotations

Nevertheless, the Cabinet Appointed Procurement Committee had, at the meeting held on 14 October 2014, rejected the entire bid due to the delay in the submission of the recommendation of the Technical Evaluation Committee and the failure to state correctly the Technical Specifications in the Bidding Documents.

The following deficiencies were observed in connection with this procurement.

- (i) The Board had not made accurate cost estimated for this Lottery and as such it had not been possible to determine accurately which Committee should handle the procurement.
 - (ii) A period of 04 months had been taken to give the recommendations of the Technical Evaluation Committee.
- (b) The Cabinet Appointed Procurement Committee had re-invited quotations for this Lottery on 26 December 2014. Even though the last date for the submission bids had been decided as 26 January 2015, the bids had not been opened on the specified date. The Department of Public Finance had informed on 08 April 2016 that procurement should be done through the newly appointed Cabinet Appointed Procurement Committee. Accordingly the new Procurement Committee had met on 13 July 2016, opened those bids and had taken the following decisions. (Details appear in Annexe 17).
- (i) To inform the bidders to extend the validity periods of bids and the bid security up to 31 December 2015 and 11 January 2016 respectively and to obtain the confirmation of the validity of the quotations submitted from the bidders.
 - (ii) As the total value of the procurement is less than Rs.200 million it should be submitted to the Ministry Procurement Committee and take action accordingly.
 - (iii) If the bidders do not agree with the matters at (i) above re-invite bids.
 - (iv) As a contract period of 03 years will be more favourable to the Procurement Entity, enter into an agreement accordingly.

Nevertheless, the Procurement Process had been cancelled by adducing the reason as the failure of the Procurement Committee to open the bids on the due date in the first instance.

- (c) The Ministry Procurement Committee had re-invited bids through a newspaper notice dated 16 January 2016 and opened the bids on 08 February 2016. Five institutions had submitted quotations. According to the Guidelines 7.8.6 and 7.8.7 of the Government Procurement Guidelines, all substantially responsive bids and all bids which affect substantially to the scope, quality or performance of the works should be evaluated. Without so doing, the Technical Evaluation Committee had rejected the evaluation of three institutions based on the cost and two institutions which had submitted the lowest quotations had been evaluated.

The institution which submitted the lowest quotation had been the MBA System Printers which was already printing the Lottery Tickets. The Technical Evaluation Committee had recommended on 31 March 2016 that the printing work should be awarded to the MBA Systems Printer. Nevertheless, without any notification made by the Ministry Procurement Committee, the Chairman of the National Lotteries Board had, by letter dated 05 May 2016, informed that company to print and send several sample Lottery Tickets.

Even though it was pointed out by Audit Query No. PUR/G/NLB/1/15/24 dated 09 June 2016 that in the case of the Govisetha Lottery No. 1293 drawn in May 2016, the duplicate printing of the same Lottery Ticket out of the Lottery Tickets printed by the above company, the investigations thereon had not been finalised even by 06 February 2016.

The following matters were observed in this connection.

- (i) The Technical Evaluation Committee had confirmed at the on the spot examination carried out on 31 March 2016 that the recommended institution has the capacity for the printing of Ticket Identification specified in the conditions of procurement. Nevertheless, the Chairman of the National Lotteries Board had informed the company concerned to print a sample Lottery Ticket according to the specified security conditions within 03 days without informing the Ministry Procurement Committee. But it was observed in Audit that such decisions had

been taken disregarding the Procurement Committee. That Company had handed over that sample to the Board on 28 December 2016.

- (ii) The Ministry Procurement Committee which met on 13 July 2015 in connection with the Sampath Rekha Lottery was of the view that the Lottery Ticket printing period of 03 years would result in accruing more benefits. But, any attention to that aspect paid by the National Lotteries Board was not observed.
- (iii) The Ministry Procurement Committee which met on 16 May 2016 had decided to forward a recommendation to the Secretary to the Ministry of Finance, which would provide for the award of printing of Lottery Tickets to the MBA Systems Printer under new quotations. That recommendations had not been given even by 07 February 2017.
- (iv) In view of the failure to finalise this procurement in accordance with a Procurement Time Schedule, the current printing cost of a Sampath Rekha Lottery Ticket amounts to Rs.0.4923 (excluding tax). The printing company which prints the Lottery Tickets at present has agreed to reduce the cost per ticket to Rs.0.3992 (excluding tax) with the new procurement. That as compared with the current printing cost is a decrease of cost by Rs.0.093. The number of Lottery Tickets supplied by the printer from 01 January 2016 to 07 February 2017 had been 97,695,000. If the new bid had been awarded with effect from 01 January 2016, the Board could have saved Rs.9,089,149. (Details appear in Annex 18).

5.11 Mahajana Sampatha

This Lottery was commenced in the year 1970. The Cabinet Paper on the printing of the Lottery Tickets submitted by the then Minister of Mass Media and Information to the Cabinet of Ministers had been approved by the Cabinet of Ministers on 09 January 2008 and the printing had been awarded to the State Printing Corporation. The following observations are made in that connection.

- (a) A written agreement on the printing of Lottery Tickets had not been entered into with the State Printing Corporation.
- (b) The cost of printing per Lottery Ticket from the year 2008 up to date amounted to Rs.0.5021 and the Board had no idea about the composition of the cost. It had not been evaluated. When competitive bids were invited in the year a lesser cost of printing of Rs.0.3570 had been decided. Nevertheless, the Board continued to spend an additional cost of Rs.0.1451 per Lottery Ticket. Further it was observed that the 3 letters “NLB” had not been printed on the Lottery Tickets printed by the State Printing Corporation.

5.12 Neeroga Lottery

The printing of the Tickets of this Lottery commenced in July 2015 had been awarded to the State Printing Corporation. The following observations are made.

- (i) Any Procurement Process whatsoever had not been undertaken for awarding the printing of Lottery Tickets to the State Printing Corporation whilst a written agreement as well had not been entered into.
- (ii) The cost of printing per Lottery Ticket amounted to Rs.0.6637 and the Board was not aware of the composition of the cost. No evaluation as well had been done. Even though the cost of printing including the security arrangements as decided in the procurement in the year 2016 amounted to a low value of Rs.0.3570, the Board was incurring an additional cost of Rs.0.3067. Further, it was observed that in the printing of the Lottery Tickets by the State Printing Corporation the 3 letters NLB are not included in the Lottery Tickets.

5.13 Printing of Instant Lottery Tickets

The printing of Lottery Tickets of the Sevana and the Samurdhi Instant Lotteries introduced to the Market by the Board had been awarded to the Print Care Printers in the year 2012. The approval in this connection had been granted by the Cabinet Appointed Procurement

Committee and the agreement period had expired by 31 May 2015. Nevertheless, the printing of the relevant Lottery Tickets had been executed through the former printer up to 29 March 2016 even without publishing a procurement notice. Even though the Cabinet Appointed Procurement Committee had commenced the Procurement Process on 29 March 2016, finalizing the procurement work up to date was not observed. The contract period had been extended from 31 May 2015 to date and approval only of the Board of Directors of the National Lotteries Board had been observed.

5.14. Common Weaknesses identified in the Printing of Lottery Tickets

The following observations are made in connection with the printing and supply of Lottery Tickets to the National Lotteries Board during the period from the year 2009 to February 2017.

- (a) According to clause 2.9 of the agreement dated 23 October 2013 entered into between the National Lotteries Board and the MBA System printer, the printer should not sub-contract the printing of the Lottery Tickets in entirety or in part without consulting the Chairman of the National Lotteries Board. Nevertheless, the printing of Lottery Tickets undertaken by that Company had been sub-contracted to another Printing Company.
- (b) The printing had been done from the year 2009 to the year 2011 without a proper written agreement between the contractor and the sub-contractor and by the sub-company under a written agreement from March 2011 to 01 October 2013 and under the terms of that agreement up to May 2016.
- (c) The Tharanjee Prints, which is an affiliated company of the MBA Systems Printers had been paid Rs.0.21 and Rs.0.16 for the printing and supply of Lottery Tickets to the main company MBA Systems. As such the total payment made to the Tharanjee Printers from the year 2009 to May 2016 amounted to Rs.618.22 million as revealed from the registers produced to Audit by that institution.
- (d) Even though the National Lotteries Board had paid a price of Rs.0.4795 (excluding VAT) per Lottery Ticket for the MBA Systems its cost per Lottery Ticket had been

only Rs.0.21. As such the gross profit that could have been earned during the period from the year 2009 to the year 2016 is computed approximately and shown below.

Year	Printing Cost paid by the Board to the MBA Systems	Printing Cost paid by MBA Systems to Tharanjee Printers	Additional Income considered as earned by MBA Systems
	Rs. Millions	Rs. Millions	Rs. Millions
2009	104.30	12.96	91.34
2010	123.71	16.54	107.17
2011	142.26	40.72	101.54
2012	178.62	56.42	122.20
2013	237.81	77.54	160.27
2014	244.61	110.29	134.32
2015	283.42	146.63	136.79
2016	129.82	157.12	(27.30)
	-----	-----	-----
	1444.55	618.22	826.33
	=====	=====	=====

- (e) It was observed that an adequate awareness or follow-up action is being taken in regard to the delays in the supply of Lottery Tickets according to the timetable supplied to the printers had not been done. According to the agreements the printers of the Lottery Tickets should print and supply the relevant Lottery Tickets before 14 days from the dates of draws to the Board and several instances of non-compliance with the requirement were observed in audit. (Details appear in Annexe 19)
- (f) Even though Lottery Tickets of different sizes had been printed and issued to the market, the Board did not have a common policy relating to the standard size of the Lottery Ticket, that is the length and width of the Lottery Ticket. In view of this situation, it was observed that the printing cost per Lottery Ticket also varies abnormally. An uneconomic expenditure of Rs.30,379,949 had been incurred on two Lotteries introduced in the year 2016. (Details appear in Annexe 20).

- (g) According to the bid conditions included in the bidding documents if Art Work Film and Plates are used as stated in “F” Section of the Print Specifications, an Inject Printer should be available for that purpose. But it was observed in Audit that contrary to that condition all printers are using Laser Printers for the printing of Lottery Tickets. (Details appear in Annexe 21).

In the first order placed by the Board, printing is done by the Inline Printing Machine by including the variable data, serial numbers, Bar Code and QR Code. But in addition to that, it was revealed at the on the spot examination that they print an additional quantity of Lottery Tickets without the variable data and QR Code in the same process and retain them in the press premises without informing the Board. It was established at the Govisetha Draw No. 1419 on 04 February 2017 that those stocks are used to fulfill the Lottery Tickets printed with defects as well as the additional orders placed by the Board. Lottery Tickets priced at Rs.30 had been issued to the market with those Lottery Tickets. As such it was observed that those Lottery Tickets printed without variable data are printed again by using the Laser Printers.

- (e) At the discussions held with the Printers they expressed that they due to the uncertainty resulting from such short term one year contracts awarded they are reluctant to invest in machinery of modern technology of which the costs are very high.

06. Systems and Controls

The following weaknesses in systems and controls were observed.

- (a) A systematic course of action introduced to examine the reason for the delays occurring from placing orders for Lottery Tickets up to the receipt of the Lottery Tickets by the store was not observed.
- (b) A course of action has not been introduced to examine whether there are printing errors existing in the Lottery Tickets and whether the Lottery Tickets of good quality are printed as the Lottery Tickets are not printed under a fully automatic system .
- (c) A methodology for monthly or timely physical examination of printing institutions had not been introduced.

- (d) Action to be taken on Lottery Tickets identified as printed with defects had not been determined.
- (e) The Procurement Process had not been strengthened to prevent any subtle deviations from the Government Procurement Guidelines resorted to in the procurement.
- (f) Duties had not been assigned in writing to the officers of the Board.

07. Recommendations

- (a) The primary data, security arrangements, quality and other technological specifications that should be in a Lottery Ticket should be identified well in advance.
- (b) The need for the identification of the number of Lottery Tickets based on possible practical data to be printed and unit cost thereof.
- (c) Advance planning of the Procurement Process for the selection of printers avoiding all economic disadvantages, proper implementation of plans and ensure prompt action on obstructions identified.
- (d) Implementation of an appropriate Procurement Process with the capability of procuring supplies and services of high quality in a timely manner and ensuring the maximum economic benefit at minimum cost.
- (e) In the Procurement Process, greater attention needs to be paid to the areas such as the financial capacity, past experience, quality of past services, adequacy of machinery capacity, usage of modern technology, capacity of the labor force, capacity of the press, quality of supplies, etc.
- (f) Procurement process should be directed to open competition in order to ensure optimum results at the minimum cost.
- (g) Appointment of officers with appropriate qualifications in technological matters and capable of functioning impartially with transparency to the Technical Evaluation Committees and Procurement Committees and providing them facilities to function independently.
- (h) Timely conduct of investigation on any matters of damage caused to the Board reported.
- (i) The need for the Legal Division of the Board to take prompt legal action in cases of breach of agreements by the printers.

- (j) The need for the Internal Audit of the Board to visit the printing presses and examine the printing process and the quality of the Lottery Tickets.
- (k) A better consultancy input from the Treasury representatives in the Board of Directors.
- (l) The need for proper supervision of the activities of the National Lotteries Board by the Department of Public Enterprises, the Department of Management Audit, the Department of Treasury Operations and the Department of Management Services of the General Treasury.
- (m) As the National Lotteries Board does not have a properly approved Procurement Process, the need for strict compliance with the provisions in the Government Procurement Guidelines (National Procurement Agency Circular No.8 of 25 January 2006) and the subsequent amendments thereto.
- (n) The need for directing the Procurement Procedure to ensure economy efficiency and effectiveness in order to safeguard the Value for Money Concept.
- (o) Explore the possibility of establishing a printing press through employing the necessary resources by the National Lotteries Board for the printing of high quality Lottery Tickets at low cost.

08. Conclusions

- (a) It is concluded that the Procurement Process for the printing and delivery of Lottery Tickets for the Govisetha, Wasana Sampatha, Supiri Wasana Sampatha, Jathika Sampatha and the Supiri Delakshapathia Lottery draws in the year 2016 had not been directed in a manner to ensure the prompt supply of services of high quality at minimum cost with high economic benefits adhering to prescribed standards, specifications, laws, rules and regulations, providing fair, equal and maximum opportunity for eligible interested parties to participate in the Procurement and ensuring transparency and consistency in the evaluation and selection procedure.
- (b) It is concluded that in passing the responsibility of printing of Lottery Tickets and the quality checks thereof to the printers themselves, the Board had not taken action to pay adequate attention to ensure the quality of Lottery Tickets and for the destruction process of the Lottery Tickets printed with defects.

- (c) It is concluded that the Board had not taken action to hold prompt investigations into instances of damage caused to the image of the Board and reached conclusion thereon.
- (d) It is concluded that the Board had not taken prompt legal action on the grant of sub-contracts and the breach of agreements by the Printers.
- (e) This report was prepared within the limitations of the powers, resources and the time available to the Auditor General and the examination did not go beyond its scope and examine whether there were illegal or criminal activities on which the Auditor General cannot make any conclusions and if it is perceived that such inquiry should be carried out, I conclude that it is appropriate to seek the assistance of institutions specialized in such fields.

Sgd./ H.M. GAMINI WIJESINGHE
Auditor General

H.M. Gamini Wijesinghe
Auditor General

17 April 2017



රාජ්‍ය මුදල් දෙපාර්තමේන්තුව
 அரச நிதித் திணைக்களம்
 DEPARTMENT OF PUBLIC FINANCE

අධ්‍යක්ෂ ජනරාල්
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මහා භාණ්ඩාගාරය, මුදල් අමාත්‍යාංශය, කොළඹ-01, ශ්‍රී ලංකාව.
 துத் திறைச்சேரி, நிதி, கொழும்பு-01, இலங்கை.
 General Treasury, Ministry of Finance, Colombo-01, Sri Lanka.

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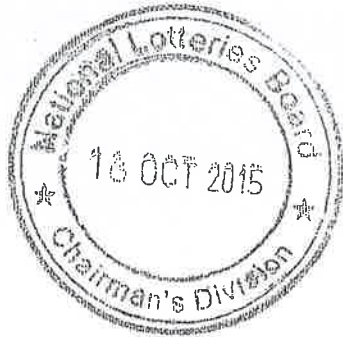
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මහත්මියනි,

දිණුම් අදිනු ලබන ලොතරැයිපත් සහ ක්ෂණික ලොතරැයිපත් සැලසුම් කිරීම, මුද්‍රණය කිරීම සහ ගෙනැවිත් භාරදීම සඳහා ටෙන්ඩර් කැඳවීමේ දී පිළියෙල කරනු ලබන ටෙන්ඩර් ලියවිලි වල අත්තර්ගත කරණු ලබන කොන්දේසි සංශෝධනය කිරීම.

ඉහත කාරණය සම්බන්ධයෙන් මුදල් අමාත්‍යාංශයේ ලේකම්තුමා වෙත යොමු කරනු ලැබූ ඔබගේ 2015.09.22 දිනැති ලිපිය හා බැඳේ.

ඉහත ලිපිය මගින් ඉල්ලා ඇති පරිදි ටෙන්ඩර් ලියවිලි සඳහා කරණු ලබන වෙනස්කම් සම්බන්ධයෙන් ඉදිරිපත් කර ඇති කරුණු තව ටෙන්ඩර් ලියවිලිවලට ඇතුලත් කිරීමට කර ඇති යෝජනාව සම්බන්ධයෙන් පහත තීර්ක්ෂණ ඉදිරිපත් කරමි.

පවතින පිරිවිතර අයිතමය	සංශෝධිත පිරිවිතර අයිතමය	තීර්ක්ෂණ
අවම වශයෙන් වසර 3 ක කාලයක් ලොතරැයිපත් මුද්‍රණය කිරීමේ පළපුරුද්දක් තිබිය යුතු වීම	ආරක්ෂණ මුද්‍රණ හැකියාව (Security Printing) සහ දත්ත සමුදය පද්ධති තීර්මාණය කිරීමේ හැකියාව (Data base creation) තිබිය යුතුවීම	සුදුසුකම් ලබන තව සැපයුම්කරුවන්ට ද මෙම ප්‍රසම්පාදනයන්ට සහභාගීවීමට හැකියාව ලැබෙන බැවින් තරඟකාරීත්වයේ වාසි ලැබීම නිසා එකඟ විය හැකිය.

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<p>යම් ලොතරැසිපත් මුද්‍රණ ආයතනයක් ජාතික ලොතරැසි මණ්ඩලයේ කර්මකාරී ආයතනය වෙත එනම් සංවර්ධන ලොතරැසි මණ්ඩලය වෙත ලොතරැසිපත් මුද්‍රණය කරනු ලබයි නම් ජාතික ලොතරැසි මණ්ඩලයේ ලොතරැසිපත් මුද්‍රණ කටයුතු සඳහා සුදුසුකම් නොලැබීම (ක්ෂණික ලොතරැසිපත් මුද්‍රණයට අදාලව)</p>	<p>මෙම කොන්දේසිය ඉටු කිරීම</p>	<p>ක්ෂණික ලොතරැසිපත් මුද්‍රණයට අදාලව ප්‍රසම්පාදන අස්ථිත්වය අපේක්ෂා කරන රහස්‍ය තොරතුරු මුද්‍රණකරු විසින් ආරක්ෂා කර ගැනීමට අදාල කරුණු හා මුද්‍රණ ආයතනයේ ධාරීතාවය පිළිබඳ ප්‍රසම්පාදන අස්ථිත්වය හා අදාල ප්‍රසම්පාදන කමිටුව විසින් සැලකීමට පත් වන්නේ නම් අපගේ විරුද්ධත්වයක් නොමැත</p>
<p>ලොතරැසිපත් මුද්‍රණය සඳහා සැපයුම්කරු තෝරාගනු ලබන කොන්ත්‍රාත් කාලය වසර 3 ක් වීම</p>	<p>ලොතරැසිපත් මුද්‍රණය සඳහා සැපයුම්කරු තෝරාගනු ලබන කොන්ත්‍රාත් කාලය වසර 2 ක් වීම</p>	<p>එකඟවෙමි.</p>

මෙයට විශ්වාසී,


පී.අල්ගම

අධ්‍යක්ෂ ජනරාල්



ජාතික ලොතරියා

ජාතික ලොතරියා මණ්ඩලය
මුදල් අමාත්‍යාංශය

ලංසු කැඳවීම

පරිගණකාශ්‍රිත දිනුම් ඇදීම සඳහා ගොවිසෙන, ජාතික සම්පත,
වාසනා සම්පත, සුපිරි වාසනා සහ සුපිරි දෙලක්ෂපති
ලොතරියාවන් මුද්‍රණය, සැපයීම සහ ගෙවැටිත් භාර දීම.

01. ජාතික ලොතරියා මණ්ඩලයේ සහායකිතිය වෙතුවෙන් දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව විසින් ගිවිසුම් අත්සන් කළ දින සිට වසරක කාලයක් සඳහා පහත සඳහන් කර ඇති ලොතරියාවන් වර්ග මුද්‍රණය, සැපයීම සහ ගෙවැටිත් භාර දීම වෙනුවෙන් යෝජනා හා සැලසුම් ලත්. ශ්‍රී ලංකාව තුළ මුද්‍රණය කිරීමේ හැකියාව ඇති දේශීය සැපයුම්කරුවන්ගෙන් මුද්‍රා පාලි ලංසු කැඳවනු ලැබේ.

ලොතරියාවන් වර්ගය	ලංසු අංකය	ආපසු නොගෙවින වටිනාකම	තැන්පතු ලංසු සුරක්ෂණය වටිනාකම
ගොවිසෙන	NLB/SUP/GS/05	රු. 10,000/-	රු. 1,000,000/-
ජාතික සම්පත	NLB/SUP/JS/06	රු. 7,000/-	රු. 500,000/-
වාසනා සම්පත	NLB/SUP/VS/07	රු. 7,000/-	රු. 500,000/-
සුපිරි වාසනා	NLB/SUP/SV/08	රු. 7,000/-	රු. 500,000/-
සුපිරි දෙලක්ෂපති	NLB/SUP/SD/09	රු. 7,000/-	රු. 500,000/-

ඉහතින් දක්වා ඇති ලොතරියාවන් මුද්‍රණය, සැපයීම හා ගෙවැටිත් භාර දීම සඳහා උපන්දැවින් දක්වන දේශීය ලංසු ඉදිරිපත් කරන්නන්ට ලංසු ඉදිරිපත් කිරීමට අවශ්‍ය සම්පූර්ණ මුදලක් 23.07.2016 දින සිට 15.08.2016 දින දක්වා සෘජු සිට සිකරාරා දිනයන්හිදී (රජයේ ප්‍රසිද්ධ නිවැසු දින හැර) පෙ.ව. 10.00 සිට ප.ව. 2.00 අතර කාලය තුළ කොළඹ 03, හාලු පාරේ අංක 234/2 දරන ස්ථානයේ පිහිටි ජාතික ලොතරියා මණ්ඩලයේ සැපයුම් අංශයෙන් පහත යථාතත් පරිදි කැඳවනු ලැබීමෙන් ඉඩා ගත කෙරේ.

- i. ආපසු නොගෙවනු ලබන අයවැය පැනවීම මුදල් ඉහත අංක (02) යටතේ දැක්වා ඇති ආකාරයට ලංසු සඳහා වෙන් වෙන් වශයෙන් තැන්පත් කිරීමෙන් සහ.
- ii. ව්‍යාපාරික ආවරණයේ ලිපි කිරීමෙන් මගින් කොළඹ 03, හාලු පාරේ අංක 234/2 දරන ස්ථානයේ පිහිටි ජාතික ලොතරියා මණ්ඩලයේ සැපයුම් අංශයෙන් වෙත ලිපිගත් මගින් ඉදිරිපත් කිරීමෙන්.

ඉහත දැක්වෙන දිනයන්හිදී සහ ඉහත ලිපිනයේදී සිසිඳු කෙට්ටමින් තොරව ලංසු ඉදිරිපත් කිරීමේ ලියවිලි පරීක්ෂා කර බැලිය කෙරේ. එමෙන්ම ජාතික ලොතරියා මණ්ඩලයේ www.nlb.lk වෙබ් අඩවියෙන් ද එම ලියවිලි පරීක්ෂා කර බැලිය කෙරේ.

03. ඕනෑම ලංසුකරුවෙකුට ඉහත අංක (02) යටතේ සඳහන් ලංසු අතරින් එක් ලංසුවක්, එකඟ වැඩි සංඛ්‍යාවක් හෝ සියලුම ලංසු සඳහා ලංසු ඉදිරිපත් කිරීමේ හැකියාව ඇතත්, සුදුසුකම් ලැබූ ලංසුකරුවන් අතරින් එක් ලංසුකරුවෙකු වෙත උපරිම වශයෙන් ලංසු 03ක් පමණක් ප්‍රාප්ත කිරීම සඳහා කැඳවනු ලැබීමේ බලය දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව තුළ වේ. එක් එක් ලංසුව සඳහා වෙන් වෙන් වශයෙන් ලංසු ලියවිලි ඉඩාගත කළ හැකි වේ. එක් එක් ලංසුව වෙනුවෙන් වෙන් වෙන් වශයෙන් ලංසු සුරක්ෂණ සමඟ ලංසුපත් ඉදිරිපත් කළ යුතුය.

04. ලංසු ඉදිරිපත් කිරීමට බලාපොරොත්තු වන සෑම ලංසුකරු සඳහාම වෙන් වෙන් වශයෙන් පිටපත් දෙකකින් සමන්විත මුද්‍රා පාලි ලංසු ලියවිලි දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවේ සහායකිති, ජාතික ලොතරියා මණ්ඩලය, අංක 234/2, හාලු පාර, කොළඹ 03 යන ලිපිනයට ලියාපදිංචි තැපෑලෙන් එවීම හෝ ඉහත ලිපිනයේ සහිත අංකි අංශයට බැරවුම් 15.08.2016 වන දින ප.ව. 2.30 ට පෙර සිටාගන්න.

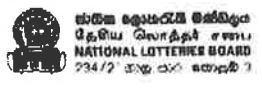
ලංසු බලලනු ලබන සවරයකි වම් ඉහල කොටුවට අදාළ ලොතරියාවන් වර්ගයේ නම සහ ලංසු අංකය සඳහන් කරමින් 'පරිගණකාශ්‍රිත දිනුම් ඇදීම සඳහා ලොතරියාවන් මුද්‍රණය කර ජාතික ලොතරියා මණ්ඩලයට ප්‍රවර්ගය කර සැපයීම' තලයෙන් සලකුණක් කරන්න. ඉදිරිපත් කරනු ලබන සියලුම ලංසු ලියවිලි සඳහා වෙන් වෙන් වශයෙන් දින 120ක කාලයක් සඳහා ඉහත අංක (02)හි දැක්වා ඇති ලංසු අය බැඳීමකර මහ බැංකුවේ ලියාපදිංචි ශ්‍රී ලංකාව තුළ ක්‍රියාත්මක වන වාණිජ මහජන බැංකුවක් මගින් බැංකු අපහරයන්/ බැංකු අභිකරයන්/ මුදලින් යහපතිකුමය. ජාතික ලොතරියා මණ්ඩලය, අංක 234/2, හාලු පාර, කොළඹ 03 යන කමට ඉදිරිපත් කළ යුතුය.

05. නැවත දැනුම් ලිපිගත් තොරව ලංසු ලියවිලි භාර ගැනීම අවසන් වීමෙන් අනතුරුව එ මොහොතේම ඉහත සඳහන් ලිපිනයේදී ලංසු විවෘත කරනු ලැබේ. ලංසු විවෘත කරන අවස්ථාවට ලංසුකරුවන් හෝ ඔවුන්ගේ බලතලයන් නියෝජිතයන්ට පැමිණ සිටිය කෙරේ. පමුර. ටි ලැබෙන ලංසු ලියවිලි විවෘත වනාහරම ප්‍රතික්ෂේප කරනු ලැබේ.

ලංසු කේෂණ 2016 ජූලි 25 වන දින දැනටමු 12ක් පසු කිතුන් කරනු ඇත.

සහායකිති,
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව,
ජාතික ලොතරියා මණ්ඩලය,
234/2 හාලුපාර, කොළඹ 03

ok
[Signature]
22/07/2016
[Signature]



MINUTES OF THE TECHNICAL EVALUATION COMMITTEE MEETING

Nature of the Procurement Committee	DPC	Name of the Procurement Entity	National Lotteries Board
Title of the Procurement : Procurement for Printing, Supply and Delivery of Supiri Vasana Computerized Draw Lottery Tickets for the National Lotteries Board.			
Meeting	2,3&4	Date	30.09.2016 03.10.2016 06.10.2016 13.10.2016
		Purpose/s	TEC Evaluation and Recommendation

Present

Members of the TEC	Others (capacity)
1. Mr. K.A.R. Wijewickrama - Chairman (D.G.M. Finance, N L B) 2. Mrs. Kumuduni Madalussa - Member (A.G.M. Finance, N L B) 3. Mrs. Gangani Liyanage - Member (G.P, Dept. of Govt. Printing) 4. Mr. Achala Jayathilaka - Member (A.G.M. IT , NLB) 5. Mr. R.A.T.A. Ranaweera - Member (Accountant, Ministry of Finance)	NLB Officials 1. Mr. K.V. P. Theja (Additional General Manager) 2. Mrs. N. Roshani De Silva (AGM Supply/ Distribution) 2. Mr. Kasun Kurudukumbura (AGM Procurement)

Main observations made :

1. The bidding document prepared to invite bids under the national competitive bidding procedures.
2. Notice of bid published in Daily News, Dinamina and Thinakaran on 23.07.2016 and also published in Web Site of the National Lotteries Board.
3. The bids were closed and opened on 15.08.2016 at 2.30p.m.at the National Lotteries Board in the presence of Bid opening committee comprising of General Manager, Additional General Manager and DGM (Supply) of NLB.
3. The Procurement Entity received 07 bids from under mentioned bidders.

Name of the bidder

01. DPJ Barcode & Label Printers (Pvt) Ltd.
02. Printing Solutions (Pvt.) Ltd
03. Tharanjee Prints
04. Toppan Forms (Colombo) Limited
05. Aqua Flex Lanka (Pvt.) Ltd
06. MBA Systems (Pvt) Ltd.
07. State Printing Corporation.

Preliminary Evaluation

Preliminary examination has been summarized in annexure 01

Cost per ticket (Annexure 01)

- 01. Considering the total cost without VAT for all four sizes, the DPJ Barcode & Label Printers (Pvt) Ltd. is quoted as Rs. 41,239,416.00 as lowest price offered for four different sizes.
- 02. The Tharanjee Prints quoted Rs. 43,564,200.00 total cost which is considered as 2nd lowest price offered for four different sizes.
- 03. Printing Solutions (Pvt.) Ltd is the 3rd lowest price offered as Rs. 44,278,200.00 for four different sizes.
- 04. Toppan Forms (Colombo) Limited is the 4th lowest price offered as Rs. 44,519,940.00 for four different sizes.
- 05. Aqua Flex Lanka (Pvt.) Ltd. is the 5th lowest price offered as Rs. 46,685,400.00 for four different sizes.
- 06. MBA Systems (Pvt.) Ltd. is the 6th lowest price offered as Rs. 48,868,894.62 for four different sizes.
- 07. State Printing Corporation is the 7th lowest price offered as Rs. 62,135,716.52 for four different sizes.

The TEC went through each bid with documentary evidence and information provided therein and excluded State Printing Corporation from further evaluation due to reasons indicated below.

- 01. State Printing Corporation has stated that they do not have sufficient facilities to print the lottery tickets with requested security features as indicated in ticket identification **clause M** in technical specification with the existing printing machines.
- 02. The State Printing Corporation has also not submitted requested samples and therefore not complied with **clause C** in technical specification to the bidding document.

Having considered bid documents, information and samples submitted by remaining six bidders as indicated below, the TEC decided to evaluate further as these six bidders are substantially responsive to the Bidding Conditions.

- 01. DPJ Barcode & Label Printers (Pvt) Ltd.
- 02. Tharanjee Prints
- 03. Printing Solutions (Pvt.) Ltd

Handwritten signatures and initials, including a large signature that appears to be 'M.A.' and other scribbles.

- 04. Toppan Forms (Colombo) Limited
- 05. Aqua Flex Lanka (Pvt.) Ltd
- 06. MBA Systems (Pvt) Ltd.

Detailed Evaluation

01. The TEC decided to obtain an independent report from the Industrial Technology Institute (ITI) with regard to the paper samples submitted by above five bidders to confirm whether the sample papers are comply with the **clause C** of the Technical Specifications of the Bid documents. The Procurement Entity informed TEC, Paper samples have been already sent to ITI and the ITI agreed to send reports in connection with GSM, Tear Index and Quality of the paper. Further ITI informed that they are not in a position to send test details for brightness due to break down of the existing machine. Accordingly, the NLB consulted University of Moratuwa and sent paper samples to SGS Lanka (Pvt.) Ltd. to obtain independent reports with regard to the brightness of the paper samples.

As per the ITI and SGS Lanka (Pvt) Ltd reports paper samples submitted by above short listed five bidders are comply with the technical specifications. (Refer **annexure 02**)

02. The TEC also decided to visit the factories of the above companies.

Factory Visit

The members of the TEC visited four printing presses (First four lowest price offered) stated below to examine the facilities availability and to see the capability of handling the printing of lottery tickets on following days.

- Tharanjee Prints - 03rd October 2016
- DPJ Barcode & Label Printers Pvt. Limited - 06th October 2016
- Toppan Forms (Colombo) Ltd – 06th October 2016
- Printing Solutions (Pvt.) Ltd – 11th October

Tharanjee Prints

- According to the bid documents submitted by the bidder, it was observed that security printing (printing of lottery tickets) were provided to M/S MBA Systems (Pvt.) Ltd. by the bidder over the years and presently the bidder is not engaged with any organization to provide security printing.
- The TEC observed that the bidder is in the process of installing six colour “HEIDLEBURG” machine and sample tickets with requested security features were printed and given.

- The TEC observed that the bidder has in house printing facilities without inline printing process.
- Adequate staff is available to perform entire production process including preparation and maintenance of data bases.
- Standby Generator is available to use in case of power interruption.
- Availability of sufficient vehicles to deliver the tickets to the National Lotteries Board.

DPJ Barcode & Label Printers (Pvt.) Limited

- Factory inspection was carried out by TEC on 06.10.2016.
- At this Printing press, there is a Flexographic printer with jet laser variable data printing Unit and coating availability (Mark Andy, 2200 system with Jetflex Inkjet Print System). The entire process of the printing carries out by a single machine under the one roof.
- At present, there are sufficient staff is available for entire process of printing, bar coding, numbering (variable data), perforating, checking and packing etc. The area allocated to store paper stock and printed tickets stock are adequate.
- During the time of inspection the TEC observed physically the ticket identification as requested in **clause M** to the technical specification of the bid document. The supplier is capable enough to handle frequent changes to the transparent micro test according to the requirement of the procurement entity. During the process of printing, the printer can easily detect all the miss printing tickets such as duplication, fading the colours and some other errors from the inbuilt unit fixed to the machine.
- The machine is in the capacity of printing 10,000 A4 Sheets (completed tickets) per hour with perforation. Perforation of the tickets is up to the expected level of the procurement entity.
- Security measures have been introduced to prevent unauthorized access.
- The printer has a standby printing machine to print tickets without interrupting the continuous supply.
- Standby Generator is available to use in case of power interruption.
- Availability of own vehicles to deliver tickets to the National Lotteries Board.

Goppan Forms (Colombo) Ltd

Factory inspection was carried out by the TEC on 06th October 2016 and the bidder explained the entire printing process of lottery tickets step by step by using Flex webtron

1000 12 colour inline machine to the satisfaction of TEC. In addition to live run of the tickets printing followings were also observed.

- Availability of adequate space for production line and storage.
- Availability of stand by machine and stand by arrangement for power interruption, a Generator is available.
- Since the bidder is one of the current suppliers of lottery tickets to Development Lotteries Board, they have adequate experience in printing of lottery tickets.
- Adequate staff is available to perform entire production process including preparation and maintenance of data bases.
- Availability of own vehicles to deliver tickets to the National Lotteries Board.
- Security measures have been introduced to prevent the unauthorized access.

Printing Solutions (Pvt) Ltd.

- Factory inspection was carried out by TEC on 11.10.2016.
- This company is in a partnership with Toppans Forms (Colombo) Limited and the offset printing is done by Toppans Forms (Colombo) Limited and the variable data printing is carried out by the Printing Solutions Limited. According to the bidding conditions Printing Solutions Limited has no in house printing facilities with inline printing process. Since there is no in house facilities, the TEC decided to eliminate this bidder for further evaluation.

Report on Sample Database

In order to assess the capability of preparation and maintenance of data bases, two sample prize structures were given to following bidders to prepare and submit sample data bases for different quantities.

- 01. Tharanjee Prints
- 02. DPJ Barcode & Label Printers (Pvt) Ltd.
- 03. Toppan Forms (Colombo) Limited






Sample data bases submitted by above three bidders have been checked and verified by the AGM IT one of the TEC members of National Lotteries Board and found that the data bases submitted are in accordance with the sample data base. Report is attached as **annexure 03**.

Handwritten signatures and initials, including a large signature and several smaller initials or marks.

Recommendation

Based on the priced offered, factory inspections, test report of paper samples and the capability of preparation of Data Bases by the bidders, the TEC recommended **DPJ Barcode & Label Printers (Pvt.) Ltd** is the lowest evaluated substantially responsive bidder to award the tender for the printing, supply and delivery of Supiri Vasana computerized draw lottery tickets to the National Lotteries Board for one year period subject to three months probation period with requested security features at a cost per ticket as indicated below.

Size of a Ticket	01 10 tickets in A 4 sheet	02 08 tickets in A 4 sheet	03 06 tickets in A 4 sheet	04 04 tickets in A 4 sheet
Cost per Ticket (Rs.) without VAT	0.3570103	0.44880	0.59160	0.88740

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
1. Mr. K.A.R. Wijewickrama (D.G.M. Finance, N L B)	Chairman	yes	
2 Mrs. Kumuduni Madalussa (A.G.M. Finance, N L B)	Member	yes	
3 Mrs. Gangani Liyanage (G.P, Dept. of Govt. Printing)	Member	yes	
4 Mr. Achala Jayathilaka (A.G.M. IT , NLB)	Member	yes	
5 Mr. R.A.T.A. Ranaweera (Accountant, Ministry of Finance)	Member	yes	

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அரசாங்க அச்சகக் கூட்டுத்தாபனம்
STATE PRINTING CORPORATION

ප්‍රධාන කාර්යාලය, මුද්‍රණාලය සහ ලිපිවිට්‍ර කම්හල, පානලුව, පාදුක, ශ්‍රී ලංකාව.
அச்சகம், எழுத்துகருவிகள் தொழிற்சாலை பானலுவ, பாதுக்க, இலங்கை.
Head Office, Press & Stationery Factory, Panaluwa, Padukka, Sri Lanka.
Email: printpanaluwa@sltnet.lk

Chairman } 2757508
Chairman's Office } 2830594
Fax } 2757506
Vice Chairman } 2757507

General 2859218
2859308
2757505

General Manager 2757504
Works Manager 2859547
Fax 2859307
Finance Manager 2757502
Marketing Manager 2757510
Manager A & HRD 2859546
Supplies Manager 2757500
Fax 2757501

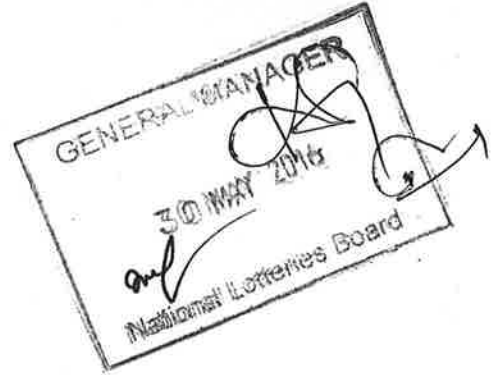
ඔබේ අංකය / உமது இல. / Your Ref. No.

අපේ අංකය / எமது இல. / Our Ref. No.

ANNEXTURE 1

30.05.2016

Chairperson
Department Procurement Committee
National Lotteries Board
No 234/2
Galle Road
Colombo 03



Sir,

Ticket Identification

We are pleased to inform you that the technical terms indicated tender serial No. (M) in the document cannot be applied as a security feature by using existing Barcode printing system of SPC within short period. SPC shall search and modify the existing system as enhanced technology by purchasing new machineries to upgrade our Barcode printing process up to certain level, within next 2 or 3 months.

This is for your kind perusal please.

Thanking You

Yours Faithfully

(Signature)
Deputy Works Manager

State Printing Corporation

D.M.M.B.DISSANAYAKE
Deputy Works Manager
State Printing Corporation
Panaluwa, Padukka.

Centers:

- Panaluwa Sales Centre, Panaluwa, Padukka. Tel: 011-2859308
- Gampaha Sales Centre, Super Market, Gampaha. Tel: 033-2223683
- Kalulura Sales Centre, Super Market, Kalulura. Tel: 034-2228660
- Moratuwa Sales Centre, Super Market, Moratuwa. Tel: 011-2646584
- Aluthgama Sales Centre, Near Bentota Bridge, Aluthgama. Tel: 034-2271968
- Warakapola Sales Centre, In front of the Bus Stand, Warakapola.
- Ambalangoda Sales Centre, Meha Veediya, Ambalangoda.
- Peoples Park Sales Centre, U.A. 26-27, Colombo 11. Tel: 011-2423163
- Sales Centre, No.56/A, King's Street, Kandy. Tel: 081-3803937
- Sales Centre, No.561/51, Fair Road, New Town, Anuradhapura. Tel: 025-2226555
- Panaluwa Sales Centre, Panaluwa, Padukka. Tel: 011-2859308

MINUTES OF THE DEPARTMENT PROCUREMENT COMMITTEE MEETING					
Nature of the Procurement Committee	DPC		Name of the Procurement Entity	National Lotteries Board	
Title of the Procurement : Procurement for Printing, Supply and Delivery of Govisetha Computerized Draw Lottery Tickets for the National Lotteries Board (NLB).					
Meeting	2	Date	18.10.2016	Purpose/s	Approval for the Bid Awarding
Present					
Members of the DPC			Others (capacity)		
01. Mrs. Shyamila Perera - Chairperson Chairperson National Lotteries Board			TEC Members 1. Mr. K.A.R. Wijewickrama - Chairman 2. Mrs. K. Madalussa - Member		
02. Mr. A. H. Sunil Gunawardena - Member General Manager National Lotteries Board			NLB Officials 1. Mr. K.V.P.S. Theja (Add. G.M) 2. Mrs. N. Roshani De Silva (AGM Supply/ Distribution)		
03. Mr. Sameera Jayawardhana - Member Assistant Secretary Ministry of Finance					
Document Considered,					
<ul style="list-style-type: none"> • TEC Report (attached as Annexure 01) 					
Main Observations Made:					
<p>Five individual bids have been called on 23rd July 2016 following procurement Guidelines 4.4 - slicing and packaging to select printers for five different products of different values (Govisetha, Supiri Vasana, Jathika Sampatha, Vasana Sampatha and Supiri Delakshapathi) in order to,</p>					
<ol style="list-style-type: none"> 01. Obtain competitive prices giving an equal opportunity for qualified bidders. 02. Prevent monopoly and create a pool of printers (maximum of three (03) products per printer) 03. Obtain high quality and attractive product incorporating modern security features using new printing technology. 04. Use the best capacities available with bidders and deliver goods on time and ensure error free products. 05. The bids were closed and opened at 2.30 p.m. on 15th August 2016. 					
<p>Having submitted bids for all products, one of the bidders MBA Systems (Pvt.) Ltd. (who is also the current printer for the 5 products) filed a FR petition in the Supreme Court challenging the tender procedure on 09th August 2016. The Counsel for the Respondent (NLB) had on behalf of the board given an undertaking to the court that the tender will not be awarded until the hearing of the case commenced. After 4 calling dates on the 10th of</p>					




October 2016 the petition was dismissed. This delay in processing the tender resulted in causing a severe crisis to the ongoing printing process of lottery tickets. Even though the current printer was obliged to supply printed tickets for two weeks after expiry of the contract, being an unsuccessful bidder, refused to comply with the agreed terms and informed the NLB by letter dated 17th October 2016 that they will not undertake the supply of lottery tickets with effect from 22nd October 2016, thereby putting NLB in to a situation where smooth supply of lottery tickets to the market was at stake. If NLB was unable to issue lotteries to the market after 22nd October 2016, the weekly revenue loss would be approximately Rs. 160M.

In the new tender the DPC observed that the lowest price offered Rs.0.36 per ticket, as against the current price of Rs.0.53 per ticket, resulting in a saving of Rs.0.17, and the annual saving would be approximately Rs.57 Million for the five products alone. The DPC also observed the high quality of the product samples provided by the bidders.

Decisions Taken:

The lowest bid had been submitted by tharanjee prints and the second lowest bidder was DPJ Barcode and Label Printers (Pvt.) Ltd. The DPC is of the view that since Govisetha being the largest lottery in the market and DPJ Barcode and Label Printers (Pvt.) Ltd. as most responsive bidder had the best facilities as per required specification and as recommended by the TEC, DPC decided to award the tender for printing, supply and delivery of Govisetha Lottery tickets to the National Lotteries Board for one year period subject to three months' probation period with requested security features to DPJ Barcode and Label Printers (Pvt.) Ltd. considering the above facts and to award to the lowest bid price after negotiation. (the lowest price is submitted by Tharanjee Prints as indicated below).

Size of a Ticket	01 10 tickets in A 4 sheet	02 08 tickets in A 4 sheet	03 06 tickets in A 4 sheet	04 04 tickets in A 4 sheet
Cost per Ticket without VAT (Rs.)	0.3570	0.4386	0.59160	0.88740

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
01. Mrs. Shyamila Perera Chairperson National Lotteries Board	Chairperson	Yes	
02. Mr. A.H. Sunil Gunawardena General Manager National Lotteries Board	Member	Yes	
03. Mr. Sameera Jayawardhana Assistant Secretary Ministry of Finance	Member	Yes	

MINUTES OF THE DEPARTMENT PROCUREMENT COMMITTEE MEETING					
Nature of the Procurement Committee	DPC		Name of the Procurement Entity	National Lotteries Board	
Title of the Procurement : Procurement for Printing, Supply and Delivery of Vasana Sampatha Computerized Draw Lottery Tickets for the National Lotteries Board (NLB).					
Meeting	2	Date	18.10.2016	Purpose/s	Approval for the Bid Awarding
Present					
Members of the DPC			Others (capacity)		
01. Mrs. Shyamila Perera - Chairperson Chairperson National Lotteries Board			TEC Members 1. Mr. K.A.R. Wijewickrama - Chairman 2. Mrs. K. Madalussa - Member		
02. Mr. A. H. Sunil Gunawardena - Member General Manager National Lotteries Board			NLB Officials 1. Mr. K.V.P.S. Theja (Add. G.M) 2. Mrs. N. Roshani De Silva (AGM Supply/ Distribution)		
03. Mr. Sameera Jayawardhana - Member Assistant Secretary Ministry of Finance					
Document Considered,					
<ul style="list-style-type: none"> • TEC Report (attached as Annexure 01) 					
Main Observations Made:					
<p>Five individual bids have been called on 23rd July 2016 following procurement Guidelines 4.4 - slicing and packaging to select printers for five different products of different values (Govisetha, Supiri Vasana, Jathika Sampatha, Vasana Sampatha and Supiri Delakshapathi) in order to,</p> <ol style="list-style-type: none"> 01. Obtain competitive prices giving an equal opportunity for qualified bidders. 02. Prevent monopoly and create a pool of printers (maximum of three (03) products per printer) 03. Obtain high quality and attractive product incorporating modern security features using new printing technology. 04. Use the best capacities available with bidders and deliver goods on time and ensure error free products. 05. The bids were closed and opened at 2.30 p.m. on 15th August 2016. <p>Having submitted bids for all products, one of the bidders MBA Systems (Pvt.) Ltd. (who is also the current printer for the 5 products) filed a FR petition in the Supreme Court challenging the tender procedure on 09th August 2016. The Counsel for the Respondent (NLB) had on behalf of the board given an undertaking to the court that the tender will not be awarded until the hearing of the case commenced. After 4 calling dates on the 10th of</p>					



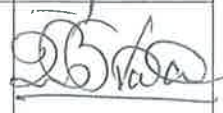
October 2016 the petition was dismissed. This delay in processing the tender resulted in causing a severe crisis to the ongoing printing process of lottery tickets. Even though the current printer was obliged to supply printed tickets for two weeks after expiry of the contract, being an unsuccessful bidder, refused to comply with the agreed terms and informed the NLB by letter dated 17th October 2016 that they will not undertake the supply of lottery tickets with effect from 22nd October 2016, thereby putting NLB in to a situation where smooth supply of lottery tickets to the market was at stake. If NLB was unable to issue lotteries to the market after 22nd October 2016, the weekly revenue loss would be approximately Rs. 160M.

In the new tender the DPC observed that the lowest price offered Rs.0.36 per ticket, as against the current price of Rs.0.53 per ticket, resulting in a saving of Rs.0.17, and the annual saving would be approximately Rs.57 Million for the five products alone. The DPC also observed the high quality of the product samples provided by the bidders.

Decisions Taken:

The lowest price has been quoted by DPJ Barcode and Label Printers (Pvt.) Ltd. for the Vasana Sampatha. However, Since they will be awarded the largest product (Govisetha) and only a maximum of three products will be given to one bidder the DPC decided to negotiate with **Tharanjee prints** who were the second lowest bidder for Vasana Sampatha. As Tharanjee Prints agreed to supply at the lowest quoted price, the DPC decided to award the tender for printing, supply and delivery of **Vasana Sampatha** lottery tickets to the National Lotteries Board for one year period subject to three months' probation period with requested security features to Tharanjee Prints. (the lowest price is submitted by DPJ Barcode and Label Printers (Pvt.) Ltd. as indicated below).

Size of a Ticket	01 10 tickets in A 4 sheet	02 08 tickets in A 4 sheet	03 06 tickets in A 4 sheet	04 04 tickets in A 4 sheet
Cost per Ticket without VAT (Rs.)	0.3570	0.44880	0.59160	0.88740

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
01. Mrs. Shyamila Perera Chairperson National Lotteries Board	Chairperson	Yes	
02. Mr. A.H. Sunil Gunawardena General Manager National Lotteries Board	Member	yes	
03. Mr. Sameera Jayawardhana Assistant Secretary Ministry of Finance	Member	Yes	

MINUTES OF THE DEPARTMENT PROCUREMENT COMMITTEE MEETING					
Nature of the Procurement Committee	DPC		Name of the Procurement Entity	National Lotteries Board	
Title of the Procurement : Procurement for Printing, Supply and Delivery of Supiri Vasana Computerized Draw Lottery Tickets for the National Lotteries Board (NLB).					
Meeting	2	Date	18.10.2016	Purpose/s	Approval for the Bid Awarding
Present					
Members of the DPC			Others (capacity)		
01. Mrs. Shyamila Perera - Chairperson Chairperson National Lotteries Board			TEC Members 1. Mr. K.A.R. Wijewickrama - Chairman 2. Mrs. K. Madalussa - Member		
02. Mr. A. H. Sunil Gunawardena - Member General Manager National Lotteries Board			NLB Officials 1. Mr. K.V.P.S. Theja (Add. G.M) 2. Mrs. N. Roshani De Silva (AGM Supply/ Distribution)		
03. Mr. Sameera Jayawardhana - Member Assistant Secretary Ministry of Finance					
Document Considered,					
<ul style="list-style-type: none"> TEC Report (attached as Annexure 01) 					
Main Observations Made:					
Five individual bids have been called on 23 rd July 2016 following procurement Guidelines 4.4 - slicing and packaging to select printers for five different products of different values (Govisetha, Supiri Vasana, Jathika Sampatha, Vasana Sampatha and Supiri Delakshapathi) in order to,					
01. Obtain competitive prices giving an equal opportunity for qualified bidders.					
02. Prevent monopoly and create a pool of printers (maximum of three (03) products per printer)					
03. Obtain high quality and attractive product incorporating modern security features using new printing technology.					
04. Use the best capacities available with bidders and deliver goods on time and ensure error free products.					
05. The bids were closed and opened at 2.30 p.m. on 15 th August 2016.					
Having submitted bids for all products, one of the bidders MBA Systems (Pvt.) Ltd. (who is also the current printer for the 5 products) filed a FR petition in the Supreme Court challenging the tender procedure on 09 th August 2016. The Counsel for the Respondent (NLB) had on behalf of the board given an undertaking to the court that the tender will not					




be awarded until the hearing of the case commenced. After 4 calling dates on the 10th of October 2016 the petition was dismissed. This delay in processing the tender resulted in causing a severe crisis to the ongoing printing process of lottery tickets. Even though the current printer was obliged to supply printed tickets for two weeks after expiry of the contract, being an unsuccessful bidder, refused to comply with the agreed terms and informed the NLB by letter dated 17th October 2016 that they will not undertake the supply of lottery tickets with effect from 22nd October 2016, thereby putting NLB in to a situation where smooth supply of lottery tickets to the market was at stake. If NLB was unable to issue lotteries to the market after 22nd October 2016, the weekly revenue loss would be approximately Rs. 160M.

In the new tender the DPC observed that the lowest price offered Rs.0.36 per ticket, as against the current price of Rs.0.53 per ticket, resulting in a saving of Rs.0.17, and the annual saving would be approximately Rs.57 Million for the five products alone. The DPC also observed the high quality of the product samples provided by the bidders.

Decisions Taken:

The lowest bid had been submitted by DPJ Barcode and Label Printers (Pvt.) Ltd. However both the 1st and 2nd lowest bidders have been offered two products each, the DPC negotiated with the 3rd lowest bidder for this product Ms. Toppan Forms (Colombo) Limited to agree to the 2nd lowest offer. Since **Ms. Toppan Forms (Colombo) Limited** agreed with the negotiated price as indicated below and the DPC decided to award the tender for printing, supply and delivery of **Supiri Vasana Lottery tickets** to the National Lotteries Board for one year period subject to three months' probation period with requested security features to Toppan Forms (Colombo) Limited.

Size of a Ticket	01 10 tickets in A 4 sheet	02 08 tickets in A 4 sheet	03 06 tickets in A 4 sheet	04 04 tickets in A 4 sheet
Cost per Ticket without VAT (Rs.)	0.3774000	0.4692000	0.6222000	0.9384000

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
01. Mrs. Shyamila Perera Chairperson National Lotteries Board	Chairperson	Yes	
02. Mr. A.H. Sunil Gunawardena General Manager National Lotteries Board	Member	Yes	
03. Mr. Sameera Jayawardhana Assistant Secretary Ministry of Finance	Member	Yes	

MINUTES OF THE DEPARTMENT PROCUREMENT COMMITTEE MEETING

Nature of the Procurement Committee	DPC	Name of the Procurement Entity	National Lotteries Board
Title of the Procurement : Procurement for Printing, Supply and Delivery of Jathika Sampatha Computerized Draw Lottery Tickets for the National Lotteries Board (NLB).			
Meeting	2	Date	18.10.2016
		Purpose/s	Approval for the Bid Awarding

Present

Members of the DPC	Others (capacity)
01. Mrs. Shyamila Perera - Chairperson Chairperson National Lotteries Board	TEC Members 1. Mr. K.A.R. Wijewickrama - Chairman 2. Mrs. K. Madalussa - Member
02. Mr. A. H. Sunil Gunawardena - Member General Manager National Lotteries Board	NLB Officials 1. Mr. K.V.P.S. Theja (Add. G.M) 2. Mrs. N. Roshani De Silva (AGM Supply/ Distribution)
03. Mr. Sameera Jayawardhana - Member Assistant Secretary Ministry of Finance	

Document Considered,

- TEC Report (attached as Annexure 01)

Main Observations Made:

Five individual bids have been called on 23rd July 2016 following procurement Guidelines 4.4 - slicing and packaging to select printers for five different products of different values (Govisetha, Supiri Vasana, Jathika Sampatha, Vasana Sampatha and Supiri Delakshapathi) in order to,

01. Obtain competitive prices giving an equal opportunity for qualified bidders.
02. Prevent monopoly and create a pool of printers (maximum of three (03) products per printer)
03. Obtain high quality and attractive product incorporating modern security features using new printing technology.
04. Use the best capacities available with bidders and deliver goods on time and ensure error free products.
05. The bids were closed and opened at 2.30 p.m. on 15th August 2016.

Having submitted bids for all products, one of the bidders MBA Systems (Pvt.) Ltd. (who is also the current printer for the 5 products) filed a FR petition in the Supreme Court challenging the tender procedure on 09th August 2016. The Counsel for the Respondent (NLB) had on behalf of the board given an undertaking to the court that the tender will not be awarded until the hearing of the case commenced. After 4 calling dates on the 10th of




October 2016 the petition was dismissed. This delay in processing the tender resulted in causing a severe crisis to the ongoing printing process of lottery tickets. Even though the current printer was obliged to supply printed tickets for two weeks after expiry of the contract, being an unsuccessful bidder, refused to comply with the agreed terms and informed the NLB by letter dated 17th October 2016 that they will not undertake the supply of lottery tickets with effect from 22nd October 2016, thereby putting NLB in to a situation where smooth supply of lottery tickets to the market was at stake. If NLB was unable to issue lotteries to the market after 22nd October 2016, the weekly revenue loss would be approximately Rs. 160M.

In the new tender the DPC observed that the lowest price offered Rs.0.36 per ticket, as against the current price of Rs.0.53 per ticket, resulting in a saving of Rs.0.17, and the annual saving would be approximately Rs.57 Million for the five products alone. The DPC also observed the high quality of the product samples provided by the bidders.

Decisions Taken:

The lowest price has been quoted by DPJ Barcode and Label Printers (Pvt.) Ltd. for the Jathika Sampatha. However, Since they will be awarded the largest product (Govisetha) and only a maximum of three products will be given to one bidder the DPC decided to negotiate with Tharanjee prints who were the second lowest bidder for Jathika Sampatha. As Tharanjee Prints agreed to supply at the lowest quoted price, the DPC decided to award the tender for printing, supply and delivery of Jathika Sampatha lottery tickets to the National Lotteries Board for one year period subject to the three months' probation period with requested security features to Tharanjee Prints. (the lowest price is submitted by DPJ Barcode and Label Printers (Pvt.) Ltd. as indicated below).

Size of a Ticket	01 10 tickets in A 4 sheet	02 08 tickets in A 4 sheet	03 06 tickets in A 4 sheet	04 04 tickets in A 4 sheet
Cost per Ticket without VAT (Rs.)	0.3570	0.44880	0.59160	0.88740

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
01. Mrs. Shyamila Perera Chairperson National Lotteries Board	Chairperson	Yes	
02. Mr. A.H. Sunil Gunawardena General Manager National Lotteries Board	Member	yes	
03. Mr. Sameera Jayawardhana Assistant Secretary Ministry of Finance	Member	Yes	

MINUTES OF THE DEPARTMENT PROCUREMENT COMMITTEE MEETING

Nature of the Procurement Committee	DPC	Name of the Procurement Entity	National Lotteries Board
Title of the Procurement : Procurement for Printing, Supply and Delivery of Supiri Delakshapathi Computerized Draw Lottery Tickets for the National Lotteries Board (NLB).			
Meeting	2	Date	18.10.2016
		Purpose/s	Approval for the Bid Awarding

Present

Members of the DPC	Others (capacity)
01. Mrs. Shyamila Perera - Chairperson Chairperson National Lotteries Board	TEC Members 1. Mr. K.A.R. Wijewickrama - Chairman 2. Mrs. K. Madalussa - Member
02. Mr. A. H. Sunil Gunawardena - Member General Manager National Lotteries Board	NLB Officials 1. Mr. K.V.P.S. Theja (Add. G.M) 2. Mrs. N. Roshani De Silva (AGM Supply/ Distribution)
03. Mr. Sameera Jayawardhana - Member Assistant Secretary Ministry of Finance	

Document Considered,

- TEC Report (attached as Annexure 01)

Main Observations Made:

Five individual bids have been called on 23rd July 2016 following procurement Guidelines 4.4 - slicing and packaging to select printers for five different products of different values (Govisetha, Supiri Vasana, Jathika Sampatha, Vasana Sampatha and Supiri Delakshapathi) in order to,

01. Obtain competitive prices giving an equal opportunity for qualified bidders.
02. Prevent monopoly and create a pool of printers (maximum of three (03) products per printer)
03. Obtain high quality and attractive product incorporating modern security features using new printing technology.
04. Use the best capacities available with bidders and deliver goods on time and ensure error free products.
05. The bids were closed and opened at 2.30 p.m. on 15th August 2016.

Having submitted bids for all products, one of the bidders MBA Systems (Pvt.) Ltd. (who is also the current printer for the 5 products) filed a FR petition in the Supreme Court challenging the tender procedure on 09th August 2016. The Counsel for the Respondent (NLB) had on behalf of the board given an undertaking to the court that the tender will not




be awarded until the hearing of the case commenced. After 4 calling dates on the 10th of October 2016 the petition was dismissed. This delay in processing the tender resulted in causing a severe crisis to the ongoing printing process of lottery tickets. Even though the current printer was obliged to supply printed tickets for two weeks after expiry of the contract, being an unsuccessful bidder, refused to comply with the agreed terms and informed the NLB by letter dated 17th October 2016 that they will not undertake the supply of lottery tickets with effect from 22nd October 2016, thereby putting NLB in to a situation where smooth supply of lottery tickets to the market was at stake. If NLB was unable to issue lotteries to the market after 22nd October 2016, the weekly revenue loss would be approximately Rs. 160M.

In the new tender the DPC observed that the lowest price offered Rs.0.36 per ticket, as against the current price of Rs.0.53 per ticket, resulting in a saving of Rs.0.17, and the annual saving would be approximately Rs.57 Million for the five products alone. The DPC also observed the high quality of the product samples provided by the bidders.

Decisions Taken:

The lowest bid had been submitted by DPJ Barcode and Label Printers (Pvt.) Ltd and as recommended by the TEC, DPC decided to award the tender for printing, supply and delivery of **Supiri Delakshapathi** Lottery tickets to the National Lotteries Board for one year period subject to three months' probation period with requested security features to **DPJ Barcode and Label Printers (Pvt.) Ltd.** at a cost per ticket as indicated below.

Size of a Ticket	01 06 tickets in A 4 sheet	02 04 tickets in A 4 sheet
Cost per Ticket without VAT (Rs.)	0.59160	0.88740

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
01. Mrs. Shyamila Perera Chairperson National Lotteries Board	Chairperson	yes	
02. Mr. A.H. Sunil Gunawardena General Manager National Lotteries Board	Member	yes	
03. Mr. Sameera Jayawardhana Assistant Secretary Ministry of Finance	Member	Yes	



JDC Printing Technologies (Pvt) Ltd
 304, GRANDPASS ROAD, COLOMBO 14. Phone: 2389160-5 Fax: 2389166-7
 COMPANY REG NO.: PV 3874 Web: www.jdcsi.com
 VAT NO.: 114016705-7000 NBT NO.: 114016705-9000

0077569

Page 2/2

Tharanjee Printers

Bjilto
 No.506, High Level Road
 Nawinna
 Maharagama.

Ship-to
 No.506, High Level Road
 Nawinna
 Maharagama.

INVOICE

Invoice Number	1703572
Invoice Date	16/Nov/2016
Cus. PO No.	

Order No.	171051	Order Date	16/11/2016	Delv. No.		Delv. Date		Cus. Code	CT007	Salesperson	Udaya. H	Credit Term	
-----------	--------	------------	------------	-----------	--	------------	--	-----------	-------	-------------	----------	-------------	--

Item Code	Item Description	Unit of Msr.	Qty. Ship	Unit Price	Line Total
221-21-1-100 TVA 10%	A5VKWY1 Dehumidification Heater HT-511 C1070P	Nos	1.00		
221-21-1-100 TVA 10%	A55CWY1 Paper Feeder Unit PF-707 C1070P/C1085P	Nos	1.00		
221-21-1-112 TVA 10%	A4F3WY2 Finisher FS-532 PRO1052/C1070P/C1085P	Nos	1.00		
	Bizhub Press C1100P / C1250	Unit	1.00	12,005,096.00	12,005,096.04

JDC
 17 NOV 2016
GOODS ISSUED

CELTIS Lanka
 Security Solutions (Pvt) Ltd
 SECURITY CHECKED
 Colombo Central Branch
 DATE & TIME: 12/11/2016
 VEHICLE NO: 1090
 SECURITY SIGN: [Signature]

Comments: Based On Sales Orders 171051. VAT EXEMPTED
 NET 2 %
 Total Rs 12,250,000.00

***Please make all Cheques in favour of JDC Printing Technologies (Pvt) Ltd ***

Received by [Signature] Date 12/11/16
 When making cash payment, please demand for an official receipt.

Checked by [Signature] 16/11/16
 Authorised by [Signature] 16/11/16

12,250,000.00

16/11/16



JDC Printing Technologies (Pvt) Ltd.

304, GRANDPASS ROAD, COLOMBO 4. Phone: 2389160-5 Fax: 2389166-7
COMPANY REG NO.: PV 3874 Web: www.jdcsl.com
VAT NO.: 114016705-7000 NBT NO.: 114016705-9000

0077001

Page 1/1

Tharanjee Printers

Bill-to
No. 506, High Level Road
Nawinna
Maharagama
VAT No. 6104005077000

Ship-to
No. 506, High Level Road
Nawinna
Maharagama.

TAX INVOICE

Invoice Number	1703462
Invoice Date	10/Nov/2016
Cus. PO No.	

Order No.	171043	Order Date	10/11/2016	Delv. No.		Delv. Date		Cus. Code	CT007	Salesperson	Udaya. H	Credit Term	
-----------	--------	------------	------------	-----------	--	------------	--	-----------	-------	-------------	----------	-------------	--

Item Code	Item Description	Unit of Msr.	Qty.	Ship	Unit Price	Line Total
221-2-10-1-0-1	Bizhub Press Pro1052 (A4EV041) PRO1052 Serial No: A4EV041000455	Unit	1.00		4,410,035.28	4,410,035.28
221-2-10-1-2	A0H1W22 Large Capacity Stackers LS-506 C7000/70HC/6000/Pro1052/Pro 950	Unit	1.00			
	A0GDWY2 Paper Feeder Unit PF-708 PRO1052	Unit	1.00			
	A4FCWY1 RU-510 Relay Unit PRO1052	Unit	1.00			

Centis Lanka
Security Solutions (Pvt) Ltd
SECURITY CHECKED
Colombo Central Branch
DATE & TIME 11/11/2016 12.35
VEHICLE NO. GN-5576
SECURITY SIGN

JDC
11 NOV 2016
GOODS ISSUED

Comments: Based On Sales Orders 171043.
10/11/2016 4:10:55PM
NBT 2 % 89,964.72
VAT - 15% 675,000.00
Total Rs. **5,175,000.00**

Hasitha Pradeep

*** Please make all Cheques in favour of JDC Printing Technologies (Pvt) Ltd ***
15/11/2016
Date

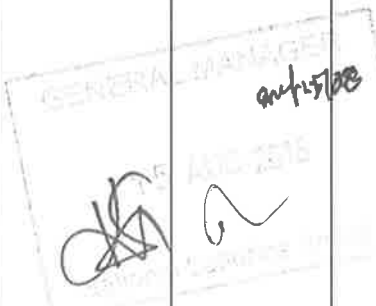
Prepared by
Checked by
Authorised by

10/11/16

TECHNICAL SPECIFICATIONS

Serial No	Description	Compliance Yes/ No	Bidder's Offer
A.	Ticket Size and Construction		
	Size 01 Approximately 10.5 cm x 5.6 cm 10 tickets per A4 sheet (2 columns of 5 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.	yes	
	Size 02 Approximately 10.5 cm x 7.2 cm 8 tickets per A4 sheet (2 columns of 4 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.	yes	
	Size 03 Approximately 14.4cm x 7.0 cm 6 tickets per A4 sheet (3 columns of 2 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.	yes	
	Size 04 Approximately 21cm x 7.4cm 4 tickets per A4 sheet (2 columns of 2 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.	yes	
B.	Quantity The weekly requirement of tickets shall be decided by the National Lotteries Board and communicated to the supplier 14 days prior to the date of supply. However there may be emergency situations whereby tickets may be requested by the National Lotteries Board at a short notice. Depending on the market requirements, the National Lotteries Board may request the supplier to supply and deliver additional quantities than the usual order. In such an event, the supplier should make arrangements to supply an additional quantity of a minimum of 10,000 tickets within 06 hour notice. Each lot of tickets supplied and delivered weekly shall bear a Draw Number and the Draw Date.	yes	
C.	Paper 120 GSM two side coated mat art paper with Tear Index should comply with the ISO or similar standards according to the printing technology expected to be used. Brightness 90% (Minimum) Fifty A4 size Paper samples to be attached with the Bid Document.	yes	
D.	Ticket Life Imaged data should be abrasive resistant and the ticket should not discolour for six months.	yes	
E.	Printing of the Ticket		
	1. Colour Five colours including a Special colour in front and one colour in back of the ticket. 2. Printing Process Printing process should be inline up to finishing Please specify the printing process with the capacity of machineries and other relevant details. 3. Availability Details with regard to the continuous supply of required number of Jathika Sampatha Lottery tickets in the case of machines breakdown or similar incident shall be provided.	yes	can be arranged
F.	Artwork Films and Plate The Artwork, films and plates shall become the property of the National Lotteries Board. Artworks will be supplied for Jathika Sampatha by the National Lotteries Board.	yes	

GENERAL MANAGER
15 AUG 2016
National Lotteries Board

<p>G.</p>	<p>Computer Imaged Data Barcode Serial Number and Winning Numbers are required to be printed on a security scrambler pattern. The scrambler should be designed to improve the ability to detect counterfeit tickets. Ink shall not smear and/or run and/or stain under normal handling. On line Variable data printing system must be with Image verification system that provides image recognition and verification for variable data print jobs & capable of recognize human readable numbers, 1D barcodes, and 2D barcodes. This verification system configuration should support for Print-and-Verify, Read-And-Print, Read-and-Print-and-Verify, and Verify-Only capability. System should utilizes state-of-the-art digital camera and image recognition technology and capable of generating log files for print data and verification information and should allow for saving non-verified print data details.</p>	<p><i>yes</i></p>	
<p>H.</p>	<p>Bar – Code, the Serial Number and QR Code:- Each ticket should bear a Bar-cord & serial number. The formation of the serial number should be of 11 digits in length comprising the draw number as the first four numbers and then, the seven digit serial number and finally, a check digit. The serial number should be reformulated by a mathematical formula and encoded into a barcode and printed on the ticket. The barcode zymology should be non-standard. Each ticket should bear a serial number unique to each ticket. The serial number should comprise with the draw number first and then the serial number starting from one. The total length of the serial number should be eleven characters. The first four characters should represent the draw number and the next seven characters should represent the serial number (0000001). The format of the bar-cord may be changed depending on the National Lotteries Board requirements and the National Lotteries Board will notify the supplier in writing at least Thirty (30) days before the printing of the relevant tickets. Each ticket should bear a QR code which consists of information related to lottery, draw, variable data, link to official web site results page and other information as specified by the National Lotteries Board which may subject to change time to time.</p>	<p><i>yes</i></p>	
<p>I.</p>	<p>Ticket Re-construction:- Where a customer presents a torn and/or damaged and/or mutilated ticket to claim a prize, the supplier, upon request of the National Lotteries Board, should be able to reconstruct such ticket configuration and determine whether it is a genuine prize-winning ticket and if so, the prize category.</p>	<p><i>yes</i></p>	
<p>J.</p>	<p>Data Processing Requirement:- Data Base for each Draw will be generated by the Printer according to the respective prize structures & conditions given by the National Lotteries Board. Database with the serial numbers and corresponding printed numbers should be supplied in a Compact Disk (CD) with 3 copies with the delivery of Tickets. Relevant database should be encrypted using a proper encryption algorithm and digital data contained in the CD should be signed using a digital certificate issues by locally accepted certificate authority. One CD should be directly delivered to the DGM Finance and others to the IT Department and Sweep Auditors at the National Lotteries Board. The format of the database shall be decided by the IT Department of the National Lotteries Board. Supplier should guarantee that the entire database CDs are readable and every single record in the database is accessible before delivery. The prize structure will be changed from time to time and the supplier has to do modification</p>	<p><i>yes</i></p>	

	<p>within 30 days for the data base & the tickets. Accordingly the supplier should accept the responsibility and liability for the CD. Variable data printing and verification system should be capable of generating automatic log reports of print details, verification details and user logins. Report should generate in encrypted format.</p> <p>The System Generated log reports should be provided along with delivery.</p>		
K.	<p>Packaging</p> <p>Tickets should be packed under international standard in water-resistant Polly bags with a packing slip indicating the validation numbers of the tickets. The supplier should guarantee that each pack contains number of tickets as stated in the packing list. The National Lotteries Board shall reserve its sole right to change the number of tickets that should contain in a packet and give notice of 30 days to the supplier prior to the date of supply.</p>	<i>yes</i>	
L.	<p>Delivery</p> <p>Tickets should be delivered to the Head Office of the National Lotteries Board by the supplier in the required packaging, at least ten (10) days prior to the date of each Lottery draw.</p>	<i>yes</i>	
M.	<p>Ticket Identification</p> <p>The Supplier should adopt a security method to identify the genuineness of the prize winning tickets.</p> <p>The Supplier should use a visible transparent micro text with pearliest over print covering entire ticket area as a security feature/ method to protect the consumer from buying forged/fake lottery tickets.</p>	<i>yes</i>	
N.	<p>Draw Number and the Draw Date</p> <p>Jathika Sampatha will be drawn twice a week. The draw number and the draw date should be printed on each ticket.</p>	<i>yes</i>	
O.	<p>Features</p> <p>Online Image Verification system should be with digital camera system which support min 2048 pixel – 4096 pixel line scan rates with Image processing speed of 2 msec/ROI & support up to 220 ROIs/page System should support almost all ink colors, including invisible ink.</p>	<i>yes</i>	

THARANJEE PRINTS

[Signature]
 PROPRIETOR

GENERAL MANAGER
ant 15706
 15 AUG 2016
[Signature]
 National Lotteries Board

Name of the Supplier : Tharunjee Printers

Particular	Observations
1 Type of the Machine	Konica Minolta 1250/1100
2 Capacity of the machine	P.M.R. 110 A4
3 Date of import of the machine	11/15/16
4 Catalogue of the machine	will provide
5 Whether Inline or not	inline - up to finish! - can Refraction - can be set to the machine but concave not another.
6 Five colours or not	5 -
7 Printing Plate	<u>No</u>
8 Airt work supplied by NLB	yes
9 Origination of the paper	
10 Experience in printing securities	7 + years
11 Computer Image Data (TEC SPEC G)	
Barcode Serial Number & winning number - Security Scrambler pattern	Good Disturbed Pattern
Scrambler - Ability to detect counterfeit tickets	usage ID on the ticket
Online Variable data printing system with image verification system	Conn Detected slow system
Image recognition	on blue - capture system
Verification for variable data print jobs	QC Scanning

Capable of recognize	✓ Scanning
Human readable numbers	Barcode #, serial #, unique ID #
1D barcodes	✓
2D barcodes	
Image verification system support for	
Print & verify	
Read & Print	
Read & Print & verify	✓
Verify only	
System should utilize state-of-the-art digital camera & image recognition technology and capable of generating log files for print data and verification information and should allow for saving nonverified printing data details	server will delete daily, we have backup
12 Barcode	✓
13 Serial number	✓
14 QR Code	✓
15 Ticket reconstruction ability	✓

color Label Print

DF

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

S 14 22 61 71
SSSS fourteen six-one SSS
forteen two-two six-one

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077105

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

G 27 45 54 55
GGG two-seven five-four five
two-seven five-four five

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077110

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

X 24 60 70 72
XXX forty two seventy two
two-four zero seven two

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077104

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

F 09 14 52 61
FFF nine fourteen six-one
forteen five-two six-one

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077109

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

W 05 34 54 64
WWW five thirty-four five-four
two-four five-four

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077103

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

E 24 30 44 52
EEE two-four thirty four five-two
two-four thirty five-two

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077108

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

N 11 26 37 79
NNN eleven two-six three-seven
two-seven nine

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077102

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

U 03 21 43 71
UUU three two-one four-three
two-one six-one

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077107

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

B 22 31 43 44
BBB two-two three-one four-three
two-four

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077101

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

NLB NATIONAL LOTTERY

சுதலை

வேலி 4
ஏராளமான
பரிசுறுகள்

வேலி கை
கொலம்பியத் & Govisettila

P 48 52 76 77
PPP four-eight five-two seven-six
seven

விலக்கு
கட்டணம்
2017-01-23

விலக்கு
கட்டணம்
1412

விலக்கு
கட்டணம்
Draw no.

073014120077106

₹30/-

தலை மற்றும்
கால்கள்
பரிசுறுகள்
NATIONAL LOTTERIES BOARD

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

P 11 55 66 75
 eleven five-five six six
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

F 23 35 51 58
 three-five five one five eight
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

F 34 38 46 75
 four three four three eight four six seven five
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

E 24 46 47 61
 two four four six four seven six one
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

V 20 21 57 61
 two zero two one five seven six one
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

E 27 45 56 76
 two seven four five five six seven six
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

B 20 46 58 78
 two zero four six five eight seven eight
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

P 12 24 70 75
 one two two four seven zero seven five
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

T 03 10 61 75
 three one zero six one seven five
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

நெல்வேலி
வேலி கை
 கொலிபித & Govisetla

வெலி 4
 ஊர்வை
 சூழி வரவை

D 06 25 51 54
 zero six two five one five four
 Draw on **2016-12-07**
 Draw No. **1385**

₹ 20/-

10 NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

V 78 70 69 65
VVV sev-ty sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413485

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413485

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

A 36 25 24 02
AAA sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413484

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413484

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

B 63 29 19 11
BBB sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413483

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413483

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

S 79 54 35 02
SSS sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413482

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413482

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

Q 70 63 46 23
QQQ sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413481

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413481

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

T 74 71 62 38
TTT sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413490

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413490

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

H 64 60 39 20
HHH sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413489

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413489

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

O 70 47 40 04
OOO sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413488

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413488

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

J 70 57 29 21
JJJ sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413487

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413487

₹30/-

NLC

வெலி 4
சூட்டுகிற
குதிரி

வெலி கெடு
நகராங்கிரக & Govisetlin

E 57 34 33 14
EEE sev-ty sev-ty sev-ty
Draw on 2017-01-11 Draw no. 1405

உள்ளே
புகை குறுகு
Draw on

073014050413486

₹30/-

உள்ளே
புகை குறுகு
Draw on

073014050413486

₹30/-

W 67 64 49 32
 WWW sat-sev sat-fou fr-nin fr-two WWWW
 sat-sev sat-fou fr-nin fr-two

2017-01-11 1405
 Draw on

073014050413491

₹30/-

S 52 50 40 02
 SSS fr-two fifty forty two SSS
 fr-two fifty forty two

2017-01-11 1405
 Draw on

073014050413494

₹30/-

J 47 41 22 15
 JJJ fr-sev fr-one fr-two fifteen JJJ
 fr-sev fr-one fr-two fifteen

2017-01-11 1405
 Draw on

073014050413493

₹30/-

E 60 52 36 16
 EEE sixty fr-two fr-six sixteen EEE
 sixty fr-two fr-six sixteen

2017-01-11 1405
 Draw on

073014050413492

₹30/-

N 80 67 62 05
 NNN eighty sat-sev sat-two five NNN
 eighty sat-sev sat-two five

2017-01-11 1405
 Draw on

073014050413496

₹30/-

X 51 48 41 35
 XXX fr-nin fr-one fr-five XXX
 fr-nin fr-one fr-five

2017-01-11 1405
 Draw on

073014050413500

₹30/-

O 73 58 47 09
 OOO svt-thr fr-egg fr-sev nine OOO
 svt-thr fr-egg fr-sev nine

2017-01-11 1405
 Draw on

073014050413499

₹30/-

R 71 66 28 24
 RRR svt-one svt-six fr-two RRR
 svt-one svt-six fr-two

2017-01-11 1405
 Draw on

073014050413498

₹30/-

M 74 50 33 23
 MMM svt-fou fifty fr-thr MAM
 svt-fou fifty fr-thr

2017-01-11 1405
 Draw on

073014050413497

₹30/-

N 80 67 62 05
 NNN eighty sat-sev sat-two five NNN
 eighty sat-sev sat-two five

2017-01-11 1405
 Draw on

073014050413496

₹30/-

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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

01 21 40 42 44 63
 one forty two four two four
 ಒಂದು ನಾಲ್ಕು ಎರಡು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು
 ಒಂದು ನಾಲ್ಕು ಎರಡು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432355

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

04 26 28 30 43
 four two eight thirty three
 ನಾಲ್ಕು ಎರಡು ಎಂಟು ಮೂವತ್ತು ಮೂವತ್ತು
 ನಾಲ್ಕು ಎರಡು ಎಂಟು ಮೂವತ್ತು ಮೂವತ್ತು

2016/12/07 1178
 Draw on

056011780432354

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
 NATIONAL LOTTERIES BOARD

NCB NATIONAL LOTTERIES

ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

23 06 37 60 68
 three six thirty seven sixty eight
 ಮೂರು ಆರು ಮೂವತ್ತೆಂಟು ನಾಲ್ಕು ನಾಲ್ಕು
 ಮೂರು ಆರು ಮೂವತ್ತೆಂಟು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432353

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

08 33 48 53 58
 eight three three forty eight fifty three fifty eight
 ಎಂಟು ಮೂರು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು
 ಎಂಟು ಮೂರು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432352

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

01 09 23 29 67
 one nine two three twenty nine sixty seven
 ಒಂದು ನಾಲ್ಕು ಮೂರು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು
 ಒಂದು ನಾಲ್ಕು ಮೂರು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432351

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

11 14 27 47 55
 eleven fourteen twenty seven forty seven fifty five
 ಹನ್ನೆರಡು ಹನ್ನೆರಡು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು
 ಹನ್ನೆರಡು ಹನ್ನೆರಡು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432360

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

14 03 12 39 41
 fourteen three twelve thirty nine forty one
 ಹನ್ನೆರಡು ಮೂರು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು
 ಹನ್ನೆರಡು ಮೂರು ಮೂರು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432359

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

01 11 18 51 56
 one eleven eighteen fifty one fifty six
 ಒಂದು ಹನ್ನೆರಡು ಹನ್ನೆರಡು ನಾಲ್ಕು ನಾಲ್ಕು
 ಒಂದು ಹನ್ನೆರಡು ಹನ್ನೆರಡು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432358

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

16 16 64 69 70
 sixteen sixteen sixty four sixty nine seventy
 ಹನ್ನೆರಡು ಹನ್ನೆರಡು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು
 ಹನ್ನೆರಡು ಹನ್ನೆರಡು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432357

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
 NATIONAL LOTTERIES BOARD

NCB NATIONAL LOTTERIES

ಪ್ರಶಸ್ತಿ ಪಾಪಣಿ
ಸುಲಭ ಆರಾಸಣಿ ಸುಪರಿ ಯಾಸಾನಿ

10 04 34 38 65
 ten four thirty four thirty eight sixty five
 ಹನ್ನೆರಡು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು
 ಹನ್ನೆರಡು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು ನಾಲ್ಕು

2016/12/07 1178
 Draw on

056011780432356

20/-

ಅಧಿಕಾರವಹಾರಿ ಸಂಸ್ಥೆ
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ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

06
ಆರು
03 57 63 68
03-57 57-03 63-68 68-03
Draw on 2016/12/07 1178

056011780432345

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

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ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

13
ತೇನು
01 17 25 67
01-17 17-01 25-67 67-25
Draw on 2016/12/07 1178

056011780432350

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

NLCB
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ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

04
ನಾಲ್ಕು
02 34 45 59
02-34 34-02 45-59 59-45
Draw on 2016/12/07 1178

056011780432344

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

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ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

10
ಒಂಶು
19 31 49 71
19-31 31-19 49-71 71-49
Draw on 2016/12/07 1178

056011780432349

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

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ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

12
ಒಂಬತ್ತು
26 42 50 70
26-42 42-26 50-70 70-50
Draw on 2016/12/07 1178

056011780432343

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

NLCB
NATIONAL LOTTERIES BOARD

ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

17
ಪಂಜು
22 48 62 64
22-48 48-22 62-64 64-62
Draw on 2016/12/07 1178

056011780432348

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

NLCB
NATIONAL LOTTERIES BOARD

ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

02
ಎರಡು
06 36 40 61
06-36 36-06 40-61 61-40
Draw on 2016/12/07 1178

056011780432342

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

NLCB
NATIONAL LOTTERIES BOARD

ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

25
ಪಂಜು
08 30 51 52
08-30 30-08 51-52 52-51
Draw on 2016/12/07 1178

056011780432347

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

NLCB
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ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

10
ಒಂಶು
05 11 41 58
05-11 11-05 41-58 58-41
Draw on 2016/12/07 1178

056011780432341

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

NLCB
NATIONAL LOTTERIES BOARD

ಪುಷ್ಪ ಬಿಷ್ಣು
ಪುಷ್ಪ ಬಿಷ್ಣು ಸುಪರಿ ಯಾಸಾನಿ

15
ಪಂಜು
09 24 28 44
09-24 24-09 28-44 44-28
Draw on 2016/12/07 1178

056011780432346

20/-

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರ
NATIONAL LOTTERIES BOARD

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

Q 32 44 55 73

QQQ
thr-two for-for
fr-fv fr-fv
svt-ivr svt-ivr
DDD
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650375

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

N 18 23 26 66

NNN
eighn twy-thr
twy-sik twy-sik
svt-sik svt-sik
NNN
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650374

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

H 17 22 45 52

HHH
svnteen twy-two
twy-two for-fv
for-fv fr-fv
HHH
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650373

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

D 28 54 60 78

DDD
twy-ait fr-for
fr-for sixty
sixty svt-ait
svt-ait DDD
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650372

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

B 11 66 75 80

BBB
eleven sxt-six
sxt-six svt-fv
svt-fv eighty
BBB
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650371

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

Y 15 61 69 77

YYY
fifteen sxt-one
sxt-one sxt-nin
sxt-nin svt-svn
svt-svn YYY
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650380

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

O 07 36 40 51

OOO
seven thr-six
thr-six forty
forty fr-one
fr-one OOO
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650379

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

Q 29 32 69 74

QQQ
twy-nin thr-two
thr-two svt-nin
svt-nin svt-for
svt-for QQQ
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650378

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

K 25 27 37 41

KKK
twy-fv twy-svn
twy-svn thr-svn
thr-svn for-one
for-one KKK
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650377

₹. 20/-

இலாபகரிகை

வேலி கை
கொலிநிகை & Govisettia

T 53 57 58 63

TTT
fr-thr fr-svn
fr-svn fr-ait
fr-ait svt-thr
svt-thr TTT
2016/05/19 No. 1293

தலை எண்
உட்குறியு
Draw on

053012930650376

₹. 20/-



PRINTING
SOLUTIONS
LIMITED

Dear Sir,

15th August 2016

The Chairman
Ministry Procurement Committee
National Lotteries Board
No. 234/2, Galle Road
Colombo 03.

**BID FOR THE PRINTING, SUPPLY AND DELIVERY OF VASANA SAMPATHA
COMPUTERIZED DRAW LOTTERY TICKETS (NLB/SUP/VS/07)**

We refer to the above and in full conformity with all conditions stipulated in your bidding document, we herewith enclose our proposal for your kind perusal.

We possess the required expertise and experience to successfully carry out the implementation of a project of this magnitude. We also possess the required expertise and experience to implement the project as per your Conditions stipulated in the Tender.

Printing Solution Ltd., a fully owned subsidiary of E-W Information Systems Ltd (EWIS) has more than 10 years of experience in Variable Data Printing.

Printing Solutions is in a partnership with Toppan Forms (Colombo) Ltd., for the printing of all offset printing, while all variable data printing will be at Printing Solution's site.

We trust our proposal will meet with your approval.

Feel free to contact Mr. Saliya Hewapathirana on 0715338622 for further clarifications

Assuring you of our best attention at all times.

Thanking you,

Sincerely,
Printing Solutions Ltd

Roseanne Wijayanayaka
Director

DPJH Printers A4 saving

No.	Draw No.	Draw Date	Print Qty (No of tickets)	No. of A4 used	No. of cms saved	No. of A4 saved	A4 @ Rs. 1.20
1	1364	31-Oct-2016	1,120,000	112,000	246,400 cm	8,268	9,922.15
2	1365	02-Nov-2016	720,000	72,000	158,400 cm	5,315	6,378.52
3	1366	03-Nov-2016	1,300,000	130,000	286,000 cm	9,597	11,516.78
4	1367	05-Nov-2016	1,225,000	122,500	269,500 cm	9,044	10,852.35
5	1368	07-Nov-2016	1,350,000	135,000	297,000 cm	9,966	11,959.73
6	1369	09-Nov-2016	1,100,000	110,000	242,000 cm	8,121	9,744.97
7	1370	10-Nov-2016	1,215,000	121,500	267,300 cm	8,970	10,763.76
8	1371	12-Nov-2016	1,200,000	120,000	264,000 cm	8,859	10,630.87
9	1372	14-Nov-2016	830,000	83,000	182,600 cm	6,128	7,353.02
10	1373	16-Nov-2016	1,055,000	105,500	232,100 cm	7,789	9,346.31
11	1374	17-Nov-2016	1,315,000	131,500	289,300 cm	9,708	11,649.66
12	1375	19-Nov-2016	1,225,000	122,500	269,500 cm	9,044	10,852.35
13	1376	21-Nov-2016	1,300,000	130,000	286,000 cm	9,597	11,516.78
14	1377	23-Nov-2016	1,150,000	115,000	253,000 cm	8,490	10,187.92
15	1378	24-Nov-2016	1,300,000	130,000	286,000 cm	9,597	11,516.78
16	1379	26-Nov-2016	1,215,000	121,500	267,300 cm	8,970	10,763.76
17	1380	28-Nov-2016	1,300,000	130,000	286,000 cm	9,597	11,516.78
18	1381	30-Nov-2016	1,160,000	116,000	255,200 cm	8,564	10,276.51
19	1382	01-Dec-2016	1,315,000	131,500	289,300 cm	9,708	11,649.66
20	1383	03-Dec-2016	1,230,000	123,000	270,600 cm	9,081	10,896.64
21	1384	05-Dec-2016	1,335,000	133,500	293,700 cm	9,856	11,826.85
22	1385	07-Dec-2016	1,175,000	117,500	258,500 cm	8,674	10,409.40
23	1386	08-Dec-2016	1,315,000	131,500	289,300 cm	9,708	11,649.66
24	1387	10-Dec-2016	1,250,000	125,000	275,000 cm	9,228	11,073.83
25	1388	12-Dec-2016	1,150,000	115,000	253,000 cm	8,490	10,187.92
26	1389	14-Dec-2016	1,200,000	120,000	264,000 cm	8,859	10,630.87
27	1390	15-Dec-2016	1,315,000	131,500	289,300 cm	9,708	11,649.66
28	1391	17-Dec-2016	1,250,000	125,000	275,000 cm	9,228	11,073.83
29	1392	19-Dec-2016	1,350,000	135,000	297,000 cm	9,966	11,959.73
30	1393	21-Dec-2016	1,195,000	119,500	262,900 cm	8,822	10,586.58
31	1394	22-Dec-2016	1,260,000	126,000	277,200 cm	9,302	11,162.42
32	1395	24-Dec-2016	1,250,000	125,000	275,000 cm	9,228	11,073.83
33	1396	26-Dec-2016	1,300,000	130,000	286,000 cm	9,597	11,516.78
			39,970,000	3,997,000	8,793,400 cm	295,081	354,096.64

Detail calculation

Paper cost per ticket	.=	$\frac{\text{Total annual paper cost of DPJH for size 01}}{\text{Anticipated total quantity per annum}}$
	.=	$\frac{20,157,000}{167,975,000}$
	.=	Rs. 0.12
Paper cost of 10 tickets (Value of 1 A4)	.=	Cost per ticket x 10
	.=	Rs. 0.12 x 10
	.=	Rs. 1.2
Number of A4 papers used	.=	$\frac{\text{Print quantity}}{10 \text{ tickets (Size of 1 A4)}}$
DPJH 's cm Savings per A4	.=	Size of Standard A4 - DPJH's Paper Size
	.=	29.8 cm-27.6 cm
	.=	2.2 cm
Number of cms saved	.=	Number of A4 papers used by DPJH x DPJH's cm Savings per A4
	.=	3,997,000 x 2.2 cm
	.=	8,793,400 cm
Number of A4 saved	.=	$\frac{\text{Number of cms saved}}{\text{cms per standard A4 papers}}$
	.=	$\frac{8,793,400 \text{ cm}}{29.8 \text{ cm}}$
	.=	295,081 cm
Value of saved A4 s	.=	Number of A4 saved x Cost per A4
	.=	295,081 x 1.20
	.=	Rs. <u>354,096.64</u>

Mega Power Price Variance Analysis

No.	Draw No.	Draw Date	Print	Adverse Price Variance
1	34	05-Sep-2016	912,000	(37,470.52)
2	35	07-Sep-2016	1,005,000	(41,291.53)
3	36	12-Sep-2016	852,000	(35,005.36)
4	37	14-Sep-2016	1,002,000	(41,168.27)
5	38	19-Sep-2016	912,000	(37,470.52)
6	39	21-Sep-2016	1,002,000	(41,168.27)
7	40	26-Sep-2016	900,000	(36,977.49)
8	41	28-Sep-2016	960,000	(39,442.65)
9	42	03-Oct-2016	900,000	(36,977.49)
10	43	05-Oct-2016	975,000	(40,058.95)
11	44	10-Oct-2016	900,000	(36,977.49)
12	45	12-Oct-2016	975,000	(40,058.95)
13	46	17-Oct-2016	900,000	(36,977.49)
14	47	19-Oct-2016	975,000	(40,058.95)
15	48	24-Oct-2016	900,000	(36,977.49)
16	49	26-Oct-2016	927,000	(38,086.81)
17	50	31-Oct-2016	900,000	(36,977.49)
18	51	02-Nov-2016	951,000	(39,072.88)
19	52	07-Nov-2016	876,000	(35,991.42)
20	53	09-Nov-2016	951,000	(39,072.88)
21	54	14-Nov-2016	552,000	(22,679.53)
22	55	16-Nov-2016	819,000	(33,649.51)
23	56	21-Nov-2016	801,000	(32,909.96)
24	57	23-Nov-2016	813,000	(33,403.00)
25	58	28-Nov-2016	807,000	(33,156.48)
26	59	30-Nov-2016	801,000	(32,909.96)
27	60	05-Dec-2016	810,000	(33,279.74)
28	61	07-Dec-2016	801,000	(32,909.96)
29	62	12-Dec-2016	684,000	(28,102.89)
30	63	14-Dec-2016	801,000	(32,909.96)
31	64	19-Dec-2016	816,000	(33,526.26)
32	65	21-Dec-2016	795,000	(32,663.45)
33	66	22-Dec-2016	1,550,000	(63,683.45)
34	67	26-Dec-2016	768,000	(31,554.12)
35	68	28-Dec-2016	786,000	(32,293.67)
36	69	02-Jan-2017	492,000	(20,214.36)
37	70	04-Jan-2017	462,000	(18,981.78)
38	71	09-Jan-2017	492,000	(20,214.36)
39	72	11-Jan-2017	480,000	(19,721.33)
40	73	16-Jan-2017	492,000	(20,214.36)
41	74	18-Jan-2017	462,000	(18,981.78)
42	75	23-Jan-2017	369,000	(15,160.77)
43	76	25-Jan-2017	348,000	(14,297.96)

44	77	30-Jan-2017	369,000	(15,160.77)
45	78	01-Feb-2017	552,000	(22,679.53)
46	79	06-Feb-2017	651,000	(26,747.05)
			36,248,000	(1,489,288.87)

Current Price Rs.

Printing cost	352,432.45
Paper Cost	<u>176,216.23</u>
	528,648.68

No. of tickets 801,000

Cost per ticket Rs. **0.6600**

MBA offered Price

Printing cost	23,040,000.00
Paper Cost	<u>12,608,626.75</u>
	35,648,626.75

Anticipated Qty 57,600,000

Cost per ticket Rs. **0.61889977**

Price Variance = MBA offered Price - Current Price
 = 0.61889977 - 0.6600
 Rs. -0.0411

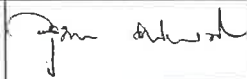

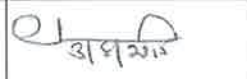
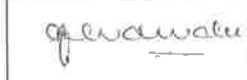

Total Price Variance = Total print qty x Price Variance per ticket
 = 36248000 x 0.0411
 Rs. (1,489,288.87)

MINUTES OF THE CABINET APPOINTED PROCUREMENT COMMITTEE MEETING					
Nature of the Procurement Committee	CAPC		Name of the Procurement Entity	National Lotteries Board	
Title of the Procurement : Procurement for Printing, Supply and Delivery of Sampath Rekha Computerized Draw Lottery Tickets for National Lotteries Board.					
Meeting	3	Date	13.07.2015	Purpose	Recommendation
Present					
Members of the CAPC			Others (capacity)		
1. Mrs. W.S. Karunaratne - Chairperson (Secretary, Ministry of Women's Affairs) 2. Mr. B. Wijerathne - Member (Secretary, Ministry of Irrigation & Agriculture) 3. Mr. S. Lankathilake - Member (Asst. Governor, Central Bank of Sri Lanka) 4. Miss. G.D.C. Ekanayake - Member (Deputy Secretary to the Treasury) 5. Mr. N.J.P. Gunasekara - Member (Chief Acct. Ministry of Defence)			<u>In Attendance</u> TEC Members 1. Mr. K.A.R. Wijewickrama - Chairman 2. Mr. V. Sundereswaran - Member 3. Mr. Ajantha Galhena - Member 4. Mrs. Gangani Liyanage - Member 5. Mr. Chathura Dangalla - Member <u>NLB Officials</u> 1. Mr. R. Fernando - DGM (Supply) 2. Mr. Achala Jayathilaka - AGM (IT) 3. Mrs. B.G.D.R. N. de Silva - (Procurement Officer)		
Documents Considered <ul style="list-style-type: none"> • TEC report dated 11.11.2014 • CAPC report dated 22.12.2014 • Bid document issued with paper advertisement dated 26.12.2015 • Bid opening minute dated 16.01.2015. • Letter sent to the Secretary to the Ministry of Finance dated 16.01.2015 by General Manager of the NLB • Letter sent to the Hon. Minister of Finance dated 02.03.2015 by Chairperson of the NLB • Letter sent to the Secretary to the Ministry of Finance dated 26.03.2015 by General Manager of the NLB 					
Observations made Having considered the documents referred to above in detail in addition to views and clarifications made by the TEC at the CAPC meeting held on 13.07.2015 decided to open the sealed bid documents submitted by the bidders on 16.01.2015. The CAPC noted that the bid validity period and validity of the bid security of the above bids are lapsed.					
Main Decisions Taken The CAPC instructed procurement entity to send letters to the bidders with regard to the above matter and to obtain their willingness in writing within 07 days from the date of issuance of this letter to extend the bid validity period and bid security validity period up to 21.12.2015 and 11.01.2016 respectively. The CAPC also advised procurement entity to verify the validity of Price already quoted by bidders during extended bid validity period.					

The TEC brought to the notice of the CAPC that the total value of this procurement is less than Rs. 200 million and that can be approved by the Ministry Procurement Committee as per the Public Finance Circular No. Supplement – 28 dated 04-07-2014. The CAPC advised the Procurement Entity to obtain necessary clarification or approval from the Department of Public Finance in this regard.

The CAPC further decided to recall fresh bids if bidders do not agree to extend the bid validity period, bid security validity period and to continue with the price quoted originally for Printing, Supply and Delivery of Sampath Rekha Computerized Draw Lottery Tickets for National Lotteries Board.

The CAPC^{wad} of the view that, contract period for Printing, Supply and Delivery of Sampath Rekha Lottery for the National Lottery Board should be for three years since it will be more beneficial to the procurement entity.

Name	Capacity	Agree with the above decision/s (Yes/ no)	Signature
1. Mrs. W.S. Karunaratne (Secretary, Ministry of Women's Affairs)	Chairperson	Yes	
2. Mr. B. Wijerathne (Secretary, Ministry of Irrigation & Agriculture)	Member	Yes	
3. Mr.S. Lankathilake (Asst. Governor, Central Bank of Sri Lanka)	Member	Yes	 31/07/2014
4. Miss. G.D.C.Ekanayake (Deputy Secretary to the Treasury)	Member	Yes	
5. Mr.N.J.P. Gunasekara (Chief Acct. Ministry of Defence)	Member	Yes	

Sampath Reka Price Variance Analysis

No.	Draw No.	Draw Date	Print	Adverse Price Variance
1	490	01-Jan-2016	700,000	(65,125.18)
2	491	03-Jan-2016	580,000	(53,960.86)
3	492	05-Jan-2016	715,000	(66,520.72)
4	493	08-Jan-2016	715,000	(66,520.72)
5	494	10-Jan-2016	595,000	(55,356.40)
6	495	12-Jan-2016	715,000	(66,520.72)
7	496	15-Jan-2016	670,000	(62,334.10)
8	497	17-Jan-2016	600,000	(55,821.58)
9	498	19-Jan-2016	715,000	(66,520.72)
10	499	22-Jan-2016	700,000	(65,125.18)
11	500	24-Jan-2016	610,000	(56,751.94)
12	501	26-Jan-2016	715,000	(66,520.72)
13	502	29-Jan-2016	710,000	(66,055.54)
14	503	31-Jan-2016	590,000	(54,891.22)
15	504	02-Feb-2016	725,000	(67,451.08)
16	505	05-Feb-2016	710,000	(66,055.54)
17	506	07-Feb-2016	595,000	(55,356.40)
18	507	09-Feb-2016	725,000	(67,451.08)
19	508	12-Feb-2016	720,000	(66,985.90)
20	509	14-Feb-2016	605,000	(56,286.76)
21	510	16-Feb-2016	725,000	(67,451.08)
22	511	19-Feb-2016	710,000	(66,055.54)
23	512	21-Feb-2016	605,000	(56,286.76)
24	513	23-Feb-2016	725,000	(67,451.08)
25	514	26-Feb-2016	710,000	(66,055.54)
26	515	28-Feb-2016	605,000	(56,286.76)
27	516	01-Mar-2016	710,000	(66,055.54)
28	517	04-Mar-2016	710,000	(66,055.54)
29	518	06-Mar-2016	605,000	(56,286.76)
30	519	08-Mar-2016	700,000	(65,125.18)
31	520	11-Mar-2016	700,000	(65,125.18)
32	521	13-Mar-2016	605,000	(56,286.76)
33	522	15-Mar-2016	690,000	(64,194.82)
34	523	18-Mar-2016	705,000	(65,590.36)
35	524	20-Mar-2016	600,000	(55,821.58)
36	525	22-Mar-2016	485,000	(45,122.45)
37	526	25-Mar-2016	655,000	(60,938.56)
38	527	27-Mar-2016	555,000	(51,634.96)
39	528	29-Mar-2016	705,000	(65,590.36)
40	529	01-Apr-2016	705,000	(65,590.36)
41	530	03-Apr-2016	575,000	(53,495.68)
42	531	05-Apr-2016	700,000	(65,125.18)
43	532	08-Apr-2016	700,000	(65,125.18)
44	533	10-Apr-2016	590,000	(54,891.22)
45	534	12-Apr-2016	650,000	(60,473.38)
46	535	19-Apr-2016	460,000	(42,796.55)
47	536	22-Apr-2016	625,000	(58,147.48)
48	537	24-Apr-2016	540,000	(50,239.42)
49	538	26-Apr-2016	640,000	(59,543.02)
50	539	29-Apr-2016	635,000	(59,077.84)
51	540	01-May-2016	450,000	(41,866.19)

52	541	03-May-2016	650,000	(60,473.38)
53	542	06-May-2016	615,000	(57,217.12)
54	543	08-May-2016	540,000	(50,239.42)
55	544	10-May-2016	610,000	(56,751.94)
56	545	13-May-2016	610,000	(56,751.94)
57	546	15-May-2016	520,000	(48,378.70)
58	547	17-May-2016	575,000	(53,495.68)
59	548	20-May-2016	530,000	(49,309.06)
60	549	24-May-2016	540,000	(50,239.42)
61	550	27-May-2016	550,000	(51,169.78)
62	551	29-May-2016	500,000	(46,517.99)
63	552	31-May-2016	600,000	(55,821.58)
64	553	03-Jun-2016	565,000	(52,565.32)
65	554	05-Jun-2016	510,000	(47,448.34)
66	555	07-Jun-2016	600,000	(55,821.58)
67	556	10-Jun-2016	580,000	(53,960.86)
68	557	12-Jun-2016	520,000	(48,378.70)
69	558	14-Jun-2016	620,000	(57,682.30)
70	559	17-Jun-2016	580,000	(53,960.86)
71	560	19-Jun-2016	350,000	(32,562.59)
72	561	21-Jun-2016	610,000	(56,751.94)
73	562	24-Jun-2016	590,000	(54,891.22)
74	563	26-Jun-2016	530,000	(49,309.06)
75	564	28-Jun-2016	610,000	(56,751.94)
76	565	01-Jul-2016	590,000	(54,891.22)
77	566	03-Jul-2016	525,000	(48,843.88)
78	567	05-Jul-2016	610,000	(56,751.94)
79	568	08-Jul-2016	590,000	(54,891.22)
80	569	10-Jul-2016	525,000	(48,843.88)
81	570	12-Jul-2016	610,000	(56,751.94)
82	571	15-Jul-2016	580,000	(53,960.86)
83	572	17-Jul-2016	525,000	(48,843.88)
84	573	19-Jul-2016	450,000	(41,866.19)
85	574	22-Jul-2016	590,000	(54,891.22)
86	575	24-Jul-2016	530,000	(49,309.06)
87	576	26-Jul-2016	625,000	(58,147.48)
88	577	29-Jul-2016	590,000	(54,891.22)
89	578	31-Jul-2016	530,000	(49,309.06)
90	579	02-Aug-2016	625,000	(58,147.48)
91	580	05-Aug-2016	590,000	(54,891.22)
92	581	07-Aug-2016	540,000	(50,239.42)
93	582	09-Aug-2016	625,000	(58,147.48)
94	583	12-Aug-2016	590,000	(54,891.22)
95	584	14-Aug-2016	540,000	(50,239.42)
96	585	16-Aug-2016	625,000	(58,147.48)
97	586	19-Aug-2016	590,000	(54,891.22)
98	587	21-Aug-2016	540,000	(50,239.42)
99	588	23-Aug-2016	625,000	(58,147.48)
100	589	26-Aug-2016	590,000	(54,891.22)
101	590	28-Aug-2016	540,000	(50,239.42)
102	591	30-Aug-2016	625,000	(58,147.48)
103	592	02-Sep-2016	580,000	(53,960.86)
104	593	04-Sep-2016	545,000	(50,704.60)
105	594	06-Sep-2016	635,000	(59,077.84)
106	595	09-Sep-2016	590,000	(54,891.22)

107	596	11-Sep-2016	540,000	(50,239.42)
108	597	13-Sep-2016	635,000	(59,077.84)
109	598	16-Sep-2016	390,000	(36,284.03)
110	599	18-Sep-2016	540,000	(50,239.42)
111	600	20-Sep-2016	630,000	(58,612.66)
112	601	23-Sep-2016	590,000	(54,891.22)
113	602	25-Sep-2016	545,000	(50,704.60)
114	603	27-Sep-2016	635,000	(59,077.84)
115	604	30-Sep-2016	590,000	(54,891.22)
116	605	02-Oct-2016	545,000	(50,704.60)
117	606	04-Oct-2016	635,000	(59,077.84)
118	607	07-Oct-2016	590,000	(54,891.22)
119	608	09-Oct-2016	545,000	(50,704.60)
120	609	11-Oct-2016	635,000	(59,077.84)
121	610	14-Oct-2016	590,000	(54,891.22)
122	611	16-Oct-2016	535,000	(49,774.24)
123	612	18-Oct-2016	640,000	(59,543.02)
124	613	21-Oct-2016	590,000	(54,891.22)
125	614	23-Oct-2016	545,000	(50,704.60)
126	615	25-Oct-2016	640,000	(59,543.02)
127	616	28-Oct-2016	590,000	(54,891.22)
128	617	30-Oct-2016	545,000	(50,704.60)
129	618	01-Nov-2016	630,000	(58,612.66)
130	619	04-Nov-2016	585,000	(54,426.04)
131	620	06-Nov-2016	540,000	(50,239.42)
132	621	08-Nov-2016	625,000	(58,147.48)
133	622	11-Nov-2016	585,000	(54,426.04)
134	623	13-Nov-2016	530,000	(49,309.06)
135	624	15-Nov-2016	610,000	(56,751.94)
136	625	18-Nov-2016	575,000	(53,495.68)
137	626	20-Nov-2016	540,000	(50,239.42)
138	627	22-Nov-2016	610,000	(56,751.94)
139	628	25-Nov-2016	575,000	(53,495.68)
140	629	27-Nov-2016	530,000	(49,309.06)
141	630	29-Nov-2016	610,000	(56,751.94)
142	631	02-Dec-2016	575,000	(53,495.68)
143	632	04-Dec-2016	530,000	(49,309.06)
144	633	06-Dec-2016	610,000	(56,751.94)
145	634	09-Dec-2016	575,000	(53,495.68)
146	635	11-Dec-2016	525,000	(48,843.88)
147	636	13-Dec-2016	385,000	(35,818.85)
148	637	16-Dec-2016	575,000	(53,495.68)
149	638	18-Dec-2016	500,000	(46,517.99)
150	639	20-Dec-2016	600,000	(55,821.58)
151	640	23-Dec-2016	575,000	(53,495.68)
152	641	25-Dec-2016	390,000	(36,284.03)
153	642	27-Dec-2016	600,000	(55,821.58)
154	643	30-Dec-2016	525,000	(48,843.88)
155	644	01-Jan-2017	290,000	(26,980.43)
156	645	03-Jan-2017	360,000	(33,492.95)
157	646	06-Jan-2017	310,000	(28,841.15)
158	647	08-Jan-2017	310,000	(28,841.15)
159	648	10-Jan-2017	370,000	(34,423.31)
160	649	13-Jan-2017	335,000	(31,167.05)
161	650	15-Jan-2017	290,000	(26,980.43)

162	651	17-Jan-2017	360,000	(33,492.95)
163	652	20-Jan-2017	310,000	(28,841.15)
164	653	22-Jan-2017	290,000	(26,980.43)
165	654	24-Jan-2017	360,000	(33,492.95)
166	655	27-Jan-2017	310,000	(28,841.15)
167	656	29-Jan-2017	290,000	(26,980.43)
168	657	31-Jan-2017	360,000	(33,492.95)
169	658	03-Feb-2017	450,000	(41,866.19)
170	659	05-Feb-2017	400,000	(37,214.39)
171	660	07-Feb-2017	515,000	(47,913.52)
			<u>97,695,000</u>	<u>(9,089,149.09)</u>

Adverse Price Variance . = (Anticipated tender price - Current supply pice) x Printed Qty

. = 0.3992249 . - 0.49226087

. = -0.09303597 x 97695000

. = Rs (9,089,149.09)

දිනුම්වාරයේ නම හා අංකය	දිනුම් අදින දිනය	ඇනවුම් කළ ලොකරැයිපත් ප්‍රමාණය	මුද්‍රිත ලොකරැයිපත්		
			සැපයූ දිනය	සැපයූ ප්‍රමාණය	මුද්‍රණ සමාගම
(i) සුපිරි වාසනා සම්පත 1181	17/12/2016	805,000	11/12/2016	75,000	Toppan Forms (Colombo) Ltd
			12/12/2016	200,000	
			14/12/2016	475,000	
			16/12/2016	55,000	
				805,000	
(ii) ගොවිසෙන 1391	17/12/2016	1,250,000	11/12/2016	100,000	DPJ Barcode and Label Printes (Pvt) Ltd
			12/12/2016	300,000	
			12/12/2016	500,000	
			13/12/2016	350,000	
				1,250,000	
(iii) වාසනා සම්පත 1367	15/12/2016	680,000	06/12/2016	250,000	Tharanjee Printers
			07/12/2016	340,000	
			15/12/2016	90,000	
				680,000	
(iv) මෙහා පවර් 64	19/12/2016	816,000	09/12/2016	120,000	SPC
			13/12/2016	84,000	
			15/12/2016	225,000	
			15/12/2016	51,000	
			16/12/2016	321,000	
			17/12/2016	15,000	
				816,000	
(v) ගොවිසෙන 1392	19/12/2016	1,350,000	12/12/2016	200,000	DPJH
			13/12/2016	400,000	
			14/12/2016	500,000	
			15/12/2016	240,000	
			18/12/2016	10,000	
				1,350,000	

Mega Power Foregone Benefits Analysis based on Size of a ticket

Draw No.	Draw Date	Printed Qty	Foregone benefits Rs.
1	11-May-2016	2,850,000	874,095.00
2	16-May-2016	801,000	245,666.70
3	18-May-2016	600,000	184,020.00
4	23-May-2016	612,000	187,700.40
5	25-May-2016	807,000	247,506.90
6	30-May-2016	798,000	244,746.60
7	01-Jun-2016	852,000	261,308.40
8	06-Jun-2016	876,000	268,669.20
9	08-Jun-2016	903,000	276,950.10
10	13-Jun-2016	942,000	288,911.40
11	15-Jun-2016	966,000	296,272.20
12	20-Jun-2016	942,000	288,911.40
13	22-Jun-2016	978,000	299,952.60
14	27-Jun-2016	927,000	284,310.90
15	29-Jun-2016	984,000	301,792.80
16	04-Jul-2016	930,000	285,231.00
17	06-Jul-2016	927,000	284,310.90
18	11-Jul-2016	927,000	284,310.90
19	13-Jul-2016	975,000	299,032.50
20	18-Jul-2016	912,000	279,710.40
21	20-Jul-2016	972,000	298,112.40
22	25-Jul-2016	900,000	276,030.00
23	27-Jul-2016	990,000	303,633.00
24	01-Aug-2016	912,000	279,710.40
25	03-Aug-2016	990,000	303,633.00
26	08-Aug-2016	900,000	276,030.00
27	10-Aug-2016	990,000	303,633.00
28	15-Aug-2016	900,000	276,030.00
29	17-Aug-2016	642,000	196,901.40
30	22-Aug-2016	900,000	276,030.00
31	24-Aug-2016	990,000	303,633.00
32	29-Aug-2016	900,000	276,030.00
33	31-Aug-2016	1,005,000	308,233.50
34	05-Sep-2016	912,000	279,710.40
35	07-Sep-2016	1,005,000	308,233.50
36	12-Sep-2016	852,000	261,308.40
37	14-Sep-2016	1,002,000	307,313.40
38	19-Sep-2016	912,000	279,710.40
39	21-Sep-2016	1,002,000	307,313.40
40	26-Sep-2016	900,000	276,030.00
41	28-Sep-2016	960,000	294,432.00
42	03-Oct-2016	900,000	276,030.00
43	05-Oct-2016	975,000	299,032.50
44	10-Oct-2016	900,000	276,030.00

45	12-Oct-2016	975,000	299,032.50
46	17-Oct-2016	900,000	276,030.00
47	19-Oct-2016	975,000	299,032.50
48	24-Oct-2016	900,000	276,030.00
49	26-Oct-2016	927,000	284,310.90
50	31-Oct-2016	900,000	276,030.00
51	02-Nov-2016	951,000	291,671.70
52	07-Nov-2016	876,000	268,669.20
53	09-Nov-2016	951,000	291,671.70
54	14-Nov-2016	552,000	169,298.40
55	16-Nov-2016	819,000	251,187.30
56	21-Nov-2016	801,000	245,666.70
57	23-Nov-2016	813,000	249,347.10
58	28-Nov-2016	807,000	247,506.90
59	30-Nov-2016	801,000	245,666.70
60	05-Dec-2016	810,000	248,427.00
61	07-Dec-2016	801,000	245,666.70
62	12-Dec-2016	684,000	209,782.80
63	14-Dec-2016	801,000	245,666.70
64	19-Dec-2016	816,000	250,267.20
65	21-Dec-2016	795,000	243,826.50
66	22-Dec-2016	1,550,000	475,385.00
67	26-Dec-2016	768,000	235,545.60
68	28-Dec-2016	786,000	241,066.20
		<u>62,579,000</u>	<u>19,192,979.30</u>

Price of a ticket if 6 tickets per A4	=0.6637
Price of a ticket if 10 tickets per A4	=0.3570
Price variance	<u>=0.3067</u>

$$\begin{aligned} \text{Total foregone benefits} &= \text{No. of tickets printed} \times \text{Price variance} \\ &= 62,579,000 \times 0.3067 \\ &= \text{Rs. } 19,192,929.30 \end{aligned}$$

Supiri Delakshapathi Foregone Benefits Analysis based on Size of a ticket

Draw No.	Draw Date	Printed Qty	Foregone benefits Rs.
1	27-May-2016	3,801,000	1,431,456.60
2	03-Jun-2016	1,020,000	384,132.00
3	10-Jun-2016	1,002,000	377,353.20
4	17-Jun-2016	981,000	369,444.60
5	24-Jun-2016	942,000	354,757.20
6	01-Jul-2016	960,000	361,536.00
7	08-Jul-2016	942,000	354,757.20
8	15-Jul-2016	942,000	354,757.20
9	22-Jul-2016	912,000	343,459.20
10	29-Jul-2016	900,000	338,940.00
11	05-Aug-2016	900,000	338,940.00
12	12-Aug-2016	900,000	338,940.00
13	19-Aug-2016	852,000	320,863.20
14	26-Aug-2016	852,000	320,863.20
15	02-Sep-2016	813,000	306,175.80
16	09-Sep-2016	813,000	306,175.80
17	16-Sep-2016	540,000	203,364.00
18	23-Sep-2016	750,000	282,450.00
19	28-Sep-2016	1,326,000	499,371.60
20	30-Sep-2016	750,000	282,450.00
21	07-Oct-2016	741,000	279,060.60
22	14-Oct-2016	732,000	275,671.20
23	21-Oct-2016	702,000	264,373.20
24	28-Oct-2016	699,000	263,243.40
25	04-Nov-2016	690,000	259,854.00
26	11-Nov-2016	690,000	259,854.00
27	18-Nov-2016	666,000	250,815.60
28	25-Nov-2016	666,000	250,815.60
29	02-Dec-2016	660,000	248,556.00
30	09-Dec-2016	660,000	248,556.00
31	16-Dec-2016	642,000	241,777.20
32	23-Dec-2016	642,000	241,777.20
33	30-Dec-2016	612,000	230,479.20
		<u>29,700,000</u>	<u>11,185,020.00</u>

Price of a ticket if 6 tickets per A4 =0.7336
 Price of a ticket if 10 tickets per A4 =0.3570
 Price variance =0.3766

Total foregone benefits = No. of tickets printed x Price variance
 = 29,700,000 x 0.3766
 =Rs. 11,185,020

TECHNICAL SPECIFICATIONS

Serial No	Description	Compliance Yes/ No	Bidder's Offer
<p>A.</p>	<p>Ticket Size and Construction</p> <p><u>Size 01</u> Approximately 10.5 cm x 5.6 cm 10 tickets per A4 sheet (2 columns of 5 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.</p> <p><u>Size 02</u> Approximately 10.5 cm x 7.2 cm 8 tickets per A4 sheet (2 columns of 4 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.</p> <p><u>Size 03</u> Approximately 14.4cm x 7.0 cm 6 tickets per A4 sheet (3 columns of 2 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other.</p> <p><u>Size 04</u> Approximately 21cm x 7.4cm 4 tickets per A4 sheet (2 columns of 2 tickets in each) and machine perforation between tickets to facilitate easy separation of tickets without damaging each other</p>		
<p>B.</p>	<p>Quantity</p> <p>The weekly requirement of tickets shall be decided by the National Lotteries Board and communicated to the supplier 14 days prior to the date of supply. However there may be emergency situations whereby tickets may be requested by the National Lotteries Board at a short notice. Depending on the market requirements, the National Lotteries Board may request the supplier to supply and deliver additional quantities than the usual order. In such an event, the supplier should make arrangements to supply an additional quantity of a minimum of 10,000 tickets within 06 hour notice. Each lot of tickets supplied and delivered weekly shall bear a Draw Number and the Draw Date.</p>		
<p>C.</p>	<p>Paper</p> <p>120 GSM two side coated mat art paper with Tear Index should comply with the ISO or similar standards according to the printing technology expected to be used. Brightness 90% (Minimum) Fifty A4 size Paper samples to be attached with the Bid Document.</p>		
<p>D.</p>	<p>Ticket Life</p> <p>Imaged data should be abrasive resistant and the ticket should not discolour for six months.</p>		
<p>E.</p>	<p>Printing of the Ticket</p> <p>1. Colour Five colours including a Special colour in front and one colour in back of the ticket.</p> <p>2. Printing Process Printing process should be inline up to finishing Please specify the printing process with the capacity of machineries and other relevant details.</p> <p>3. Availability Details with regard to the continuous supply of required number of Supiri Vasana incident shall be provided.</p>		
<p>F.</p>	<p>Artwork Films and Plate</p> <p>The Artwork, films and plates shall become the property of the National Lotteries Board. Artworks will be supplied for Supiri Vasana by the National Lotteries Board.</p>		

<p>G.</p>	<p>Computer Imaged Data Barcode Serial Number and Winning Numbers are required to be printed on a security scrambler pattern. The scrambler should be designed to improve the ability to detect counterfeit tickets. Ink shall not smear and/or run and/or stain under normal handling. On line Variable data printing system must be with Image verification system that provides image recognition and verification for variable data print jobs & capable of recognize human readable numbers, 1D barcodes, and 2D barcodes. This verification system configuration should support for Print-and-Verify, Read-And-Print, Read-and-Print-and-Verify, and Verify-Only capability. System should utilizes state-of-the-art digital camera and image recognition technology and capable of generating log files for print data and verification information and should allow for saving non-verified print data details.</p>		
<p>H.</p>	<p>Bar – Code, the Serial Number and QR Code:- Each ticket should bear a Bar-cord & serial number. The formation of the serial number should be of 11 digits in length comprising the draw number as the first four numbers and then, the seven digit serial number and finally, a check digit. The serial number should be reformulated by a mathematical formula and encoded into a barcode and printed on the ticket. The barcode zymology should be non-standard. Each ticket should bear a serial number unique to each ticket. The serial number should comprise with the draw number first and then the serial number starting from one. The total length of the serial number should be eleven characters. The first four characters should represent the draw number and the next seven characters should represent the serial number (0000001). The format of the bar-cord may be changed depending on the National Lotteries Board requirements and the National Lotteries Board will notify the supplier in writing at least Thirty (30) days before the printing of the relevant tickets. Each ticket should bear a QR code which consists of information related to lottery, draw, variable data, link to official web site results page and other information as specified by the National Lotteries Board which may subject to change time to time.</p>		
<p>I.</p>	<p>Ticket Re-construction:- Where a customer presents a torn and/or damaged and/or mutilated ticket to claim a prize, the supplier, upon request of the National Lotteries Board, should be able to reconstruct such ticket configuration and determine whether it is a genuine prize-winning ticket and if so, the prize category.</p>		
<p>J.</p>	<p>Data Processing Requirement:- Data Base for each Draw will be generated by the Printer according to the respective prize structures & conditions given by the National Lotteries Board. Database with the serial numbers and corresponding printed numbers should be supplied in a Compact Disk (CD) with 3 copies with the delivery of Tickets. Relevant database should be encrypted using a proper encryption algorithm and digital data contained in the CD should be signed using a digital certificate issues by locally accepted certificate authority. One CD should be directly delivered to the DGM Finance and others to the IT Department and Sweep Auditors at the National Lotteries Board. The format of the database shall be decided by the IT Department of the National Lotteries Board. Supplier should guarantee that the entire database CDs are readable and every single record in the database is accessible before delivery. The prize structure will be changed from time to time and the supplier has to do modification</p>		

	<p>within 30 days for the data base & the tickets. Accordingly the supplier should accept the responsibility and liability for the CD. Variable data printing and verification system should be capable of generating automatic log reports of print details, verification details and user logins. Report should generate in encrypted format.</p> <p>The System Generated log reports should be provided along with delivery.</p>		
K.	<p>Packaging</p> <p>Tickets should be packed under international standard in water-resistant Polly bags with a packing slip indicating the validation numbers of the tickets. The supplier should guarantee that each pack contains number of tickets as stated in the packing list. The National Lotteries Board shall reserve its sole right to change the number of tickets that should contain in a packet and give notice of 30 days to the supplier prior to the date of supply.</p>		
L.	<p>Delivery</p> <p>Tickets should be delivered to the Head Office of the National Lotteries Board by the supplier in the required packaging, at least ten (10) days prior to the date of each Lottery draw.</p>		
M.	<p>Ticket Identification</p> <p>The Supplier should adopt a security method to identify the genuineness of the prize winning tickets.</p> <p>The Supplier should use a visible transparent micro text with pearliest over print covering entire ticket area as a security feature/ method to protect the consumer from buying forged/fake lottery tickets.</p>		
N.	<p>Draw Number and the Draw Date</p> <p>Supiri Vasana will be drawn twice a week. The draw number and the draw date should be printed on each ticket.</p>		
O.	<p>Features</p> <p>Online Image Verification system should be with digital camera system which support min 2048 pixel – 4096 pixel line scan rates with Image processing speed of 2 msec/ROI & support up to 220 ROIs/page System should support almost all ink colors, including invisible ink.</p>		