

ලිට්ටෝ ගෑස් ලංකා ලිමිටඩ් (LGLL) සමාගම විසින් 2022/2023 වර්ෂය සඳහා සිදුකළ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) ප්‍රසම්පාදනය පිළිබඳ විශේෂ වාර්තාව.

විධායක සාරාංශය

2020 - 2022 වර්ෂ දෙකක කාලපරිච්ඡේදය සඳහා LP ගෑස් සැපයීමට අදාළ පිරිනමන ලද වාර ප්‍රසම්පාදන ගිවිසුමෙහි කාලපරිච්ඡේදය 2022 පෙබරවාරි 28 දින අවසන් වීමට නියමිතව තිබීම හේතුවෙන් 2022 – 2023 වර්ෂය සඳහා නව සැපයුම්කරුවකු තෝරා ගෙන ප්‍රසම්පාදනය පිරිනැමීම 2022 මාර්තු 01 දිනට පෙර සිදු කළ යුතුව තිබුණි. ඒ අනුව 2022 – 2023 ප්‍රසම්පාදන කටයුතු 2021 සැප්තැම්බර් මාසය වන විට ආරම්භ කිරීමට නියමිත වුවද විවිධ හේතු මත එය 2022 ජනවාරි මාසය දක්වා ප්‍රමාද වී තිබුණු අතර 2022 ජනවාරි 09 දින ආරම්භ කරන ලද ප්‍රසම්පාදන ක්‍රියාවලිය මත සියාම් ගෑස් ට්‍රේඩින් සමාගම (Siam Gas Trading Pte Ltd - Singapore) 2022 - 2023 සැපයුම්කරු ලෙස තෝරාගෙන තිබුණි. නමුත් මෙම තෝරා ගැනීමට විරෝධය පල කරමින් මීට පෙර සැපයුම්කරු ලෙස කටයුතු කරන ලද ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ් සමාගම (OQ Trading Limited Dubai UAE) අභියාචනා කර තිබුණි. අනතුරුව අභියාචනා කමිටුව විසින් ඉහතින් සඳහන් කරන ලද අවම මිල සැපයුම්කරු වන Siam Gas Trading සමාගම නිර්දේශ කර තිබුණි. කෙසේ වුවද ලංසු කැඳවීමේ දී පොරොත්තු ණයවර ලිපියක් (SBLC) ලබා දෙන බවට ලිට්ටෝ ගෑස් සමාගම අදාළ ලංසු ලේඛන තුළ සඳහන් කර තිබුණු අතර එකඟ වූ පොරොත්තු ණයවර ලිපිය පවතින ආර්ථික තත්ත්වය තුළ සැපයීමට ලිට්ටෝ ගෑස් සමාගම අපොහොසත් වීම ද හේතු කරගනිමින් 2022 ජූනි 13 දින අමාත්‍ය මණ්ඩලය විසින් නව ප්‍රසම්පාදනයක් ආරම්භ කිරීම සඳහා අනුමැතිය ලබා දී තිබුණි.

මෙම තත්ත්වය තුළ Siam Gas Trading Pvt Ltd සමාගම වෙත LP ගෑස් මෙ.ටො 1 ක් CP + 96 USD මිලකට අදාළ ප්‍රසම්පාදනය පිරිනැමීමට ප්‍රසම්පාදන හා ඇගයීම් කමිටු අනුමැතීන් ලැබී තිබියදී සහ 2022 මැයි 28 දින අභියාචනයෙන් අනතුරුව ද Siam Gas Trading Pvt Ltd සමාගම තේරී පත් වී තිබියදීත් එම වාර ප්‍රසම්පාදනය අවලංගු කර එම මිලට වඩා ඉහළ මිලකට ගෑස් මිලදී ගැනීම හේතුවෙන් ඇමරිකන් ඩොලර් 3,145,960 ක් එනම් රුපියල් 1,138,837,430 ක අමතර වැය බරක් පවත්නා ආර්ථික අර්බුදය හමුවේ ශ්‍රී ලංකා රජයට දැරීමට සිදු වී තිබුණි. කෙසේ වුවද OQ Trading Limited සමාගමෙන් ක්ෂණික මිලදී ගැනීම් (Spot Contract) යටතේ මෙට්‍රික් ටොන් 100,000 ක ප්‍රමාණයක් පොරොත්තු ණයවර ලිපියක් හෝ ඇ.ඩො මිලියන 20 ක පෙරගෙවුම් යන කොන්දේසි යටතේ ලබා ගැනීමට එකඟ වී තිබුණු බව නිරීක්ෂණය විය. තවද සාපේක්ෂව අඩු මිලකට ගෑස් ලබා දීමට එකඟ වූ Siam Gas Trading Pvt Ltd සමාගම ද ක්ෂණික මිලදී ගැනීම් සඳහා පොරොත්තු ණයවර ලිපියක් සැපයීමට නොහැකි නම් කලින් ගෙවීමේ (pre paid) පදනම මත ගෑස් සැපයීමට එකඟ වී තිබියදීත් එම සමාගමේ ඉල්ලීමට ඉඩ නොදී / ඉදිරිපත් කිරීම් සලකා බැලීමකින් තොරව එම කොන්දේසින් යටතේම වැඩි මිලක් යටතේ වෙනත් එක් සමාගමකට පමණක් අවස්ථාව ලබා දීම

හේතුවෙන් එම ප්‍රසම්පාදනයන් සිදුකිරීමේ විනිවිදභාවය හා විවක්ෂණශීලිභාවය පිළිබඳව විගණනයට සෑහීමකට පත්විය නොහැක.

තවද Siam Gas Trading Pte Ltd සමාගම 2022 මැයි හා ජූනි මාසය සඳහා CP+ 102 USD ක මිලකට ගෑස් සැපයීමට කැමැත්ත ප්‍රකාශ කර තිබූ අතර ලබාදී තිබුණු දින දෙකක වලංගු කාලය ප්‍රමාණවත් නොවීම මත අවශ්‍ය ඉදිරි පියවර ගැනීමට ලිට්‍රෝ ගෑස් සමාගම කටයුතු කර නොතිබුණු බව දක්වා තිබුණ ද ඇතැම් තීරණ එක් දිනක් තුළ ගෙන තිබුණු අවස්ථාද නිරීක්ෂණය විය. ඒ අනුව Siam Gas Trading Pte Ltd සමාගම එකඟ වූ ඉහත සඳහන් CP+ 102 USD ක මිල හා සැසඳීමේදී OQ Trading Limited සමාගමෙන් ගෑස් මෙට්‍රික් ටොන් 16,546 ක ප්‍රමාණයක් CP+ 105.40 USD ක මිලකට මිලදී ගැනීම හේතුවෙන් ආර්ථික අර්බුදයක්ද හමුවේ ඇමරිකන් ඩොලර් 56,256 ක් එනම් රු. 20,196,047 ක් වැඩිපුර ගෙවීමට ශ්‍රී ලංකා රජයට සිදු වී තිබුණි.

තවද 2022 මැයි මස වන විට ලෝක බැංකු ණය ආධාර මුදල ලෙස ලද ඇ.ඩොලර් මිලියන 70 ක මුදලක් යොදාගෙන ඉහළ මිලක් යටතේ ලංසු තබන ලද OQ Trading Limited වෙතින් 2022 ජූනි මස සිට මාස 4 ක් සඳහා ගෑස් මෙට්‍රික් ටොන් 100,000 ක් CP+ 129 USD ක මිලක් යටතේ මිලට ගැනීමට කටයුතු කර තිබුණු අතර ඒ සඳහා Siam Gas Trading Pte. Ltd ආයතනයෙන් CP+ 110 USD ක මිලක් යටතේ ගෑස් සපයා ගැනීමට Litro සමාගම එකඟ වූයේ නම් ඉහතින් දක්වා ඇති රජයට සිදු වූ ඇ.ඩො 3,145,960 ක් එනම් රුපියල් 1,138,837,430 ක අවාසිය, අවම වශයෙන් රුපියල් 608,943,730 කින් වත් අඩුකර ගැනීමට කටයුතු කිරීමට හැකිව තිබූ බව නිරීක්ෂණය විය.

තවද ඉන්දියානු ණය යෝජනා ක්‍රමය යටතේ ලද ඇ.ඩො. බිලියන 1 ක මුදලින් ගෑස් මිලදී ගැනීම සඳහා ලිට්‍රෝ ගෑස් සමාගම වෙත ලබා දීමට එකඟ වූ ඇ.ඩො. මිලියන 120 ක ප්‍රමාණය භාවිතා කිරීමට කටයුතු කර නොතිබුණු අතර සමාගම විසින් නිසි පරිදි මුදල් ප්‍රවාහ ඇස්තමේන්තුවකින් හෝ අරමුදල් සම්පාදනය පිළිබඳව තහවුරුවකින් තොරව ගෑස් නැව් ඇණවුම් කිරීම මත හෝ වෙන යම් හේතු මත ලිට්‍රෝ ගෑස් සමාගම විසින් 2021 ඔක්තෝබර් 22 සිට 2022 මාර්තු 18 දක්වා කාලසීමාවට අදාළව ඇ.ඩො. 713,556 කට සමාන රු. 210,498,890 ක් එනම් දළ වශයෙන් ගෑස් මෙට්‍රික් ටොන් 785 ක් මිලදී ගැනීමට ප්‍රමාණවත් මුදලක් නැව් පමා කුලී ලෙස ගෙවා තිබුණි.

Litro සමාගමේ ප්‍රසම්පාදන අංශයේ ප්‍රධානියා 2022 පෙබරවාරි 11 වන දින සිට වයස අවුරුදු හැට සම්පූර්ණ වීම මත විශ්‍රාම ගෙන තිබුණ ද එදින සිට අවස්ථා කිහිපයකදී එම නිලධාරියාට සේවා දිගු ලබා දී තිබුණු අතර සමාගම විසින් අභ්‍යන්තරව හෝ බාහිරව සුදුසු සුදුසුකම්ලත් පළපුරුදු නිලධාරියෙකු ආදේශ කිරීමකින් තොරව එම නිලධාරියාටම 2022 ඔක්තෝබර් 17 දින සිට 2023 දෙසැම්බර් 31 දින දක්වා ස්ථාවර වාර කොන්ත්‍රාත් (Fixed Term Contract) පදනමින් අධ්‍යක්ෂ (ප්‍රසම්පාදන) ලෙස මෙම නිලධාරියාටම පත්කිරීමට කටයුතු කර තිබුණි. එබැවින් සමාගමේ ප්‍රධාන තනතුරු නියමිත වේලාවට පිරවීම සඳහා අනුප්‍රාප්තික සැලැස්මක් ක්‍රියාත්මක කර නොතිබූ බව නිරීක්ෂණය විය.

දිවයිනේ පවත්නා එලෙස අර්බුදකාරී තත්වයක් තුළ වුවද රාජ්‍ය ආයතන විසින් ගත යුතු ප්‍රශස්තම සහ අපක්ෂපාතීම තීරණ ගතයුතු බවත්, සෑම විටම තාක්ෂණික වශයෙන් සුදුසුකම්ලත් හා අවම මිලට සැපයීමට එකඟ වූ සැපයුම්කරුවන්ගෙන් මිලදී ගැනීමට උපරිමයෙන් කටයුතු කර රජයට වැඩි මූල්‍ය වාසියක් ලබා ගැනීමට කටයුතු කිරීමත්, ජාතික වශයෙන් මෙන්ම ජාත්‍යන්තර වශයෙන් සිදුවන ප්‍රසම්පාදනයන් වලදී ශ්‍රී ලංකාවේ මූල්‍ය පාලනය හා ප්‍රතිපත්ති සම්බන්ධයෙන් කීර්තිනාමයට පළුදු නොවන ලෙස කටයුතු කිරීමට උපරිම ප්‍රයත්න දැරීම තුලින් රට පිළිබඳව විශ්වාසයට සිදුවන සාමාන්‍ය බලපෑම අවම කරගැනීමට කටයුතු කිරීම ඇතුළුව මෙම වාර්තාවෙන් ලබා දී ඇති නිර්දේශ කෙරෙහි අවධානය යොමු කරවමි.

01. වාර්තාවේ පසුබිම හා ස්වභාවය

ලිට්ටෝ ගෑස් ලංකා ලිමිටඩ් (සමාගම) ශ්‍රී ලංකාවේ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) කර්මාන්තයේ වෙළඳපල ප්‍රධාන සැපයුම්කරු වන අතර 2022 වර්ෂය වන විට එහි වෙළඳපල කොටස සියයට 87 ඉක්මවා තිබුණි. ලංකා බණිප තෙල් නීතිගත සංස්ථාව (CPC) විසින් ලිට්ටෝ ගෑස් සමාගමෙහි ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) අවශ්‍යතාවයෙන් සියයට 10 ක පමණ ප්‍රමාණයක් සපයනු ලබන අතර ඉතිරි සියයට 90 ක පමණ අවශ්‍යතාවය සෑම මසකම පවතින ගෝලීය වෙළෙඳපොළ මිලට (සෞදි කොන්ත්‍රාත් මිලට) ආනයනය කරනු ලබයි. ඒ අනුව ආනයනය කරගත යුතු ප්‍රමාණය සපුරා ගැනීම සඳහා වාර ප්‍රසම්පාදන (Term Tender) ක්‍රියාවලිය සහ අවශ්‍ය වූ විට ක්ෂණික ප්‍රසම්පාදන (Spot) ක්‍රියාවලිය ද ලිට්ටෝ ගෑස් ලංකා ලිමිටඩ් (සමාගම) විසින් අනුගමනය කර තිබුණි. මෙම ප්‍රසම්පාදනයට අදාළව වර්ෂයක් ලෙස මාර්තු 01 දින සිට ඉදිරි වර්ෂයේ පෙබරවාරි 28 දිනය දක්වා වූ මාස 12 ක කාලය අදාළ වේ. කෙසේ වුවද 2020-2021 සහ 2021-2022 වර්ෂ දෙකක කාලපරිච්ඡේදය සඳහා ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ් සමාගම (OQ Trading Limited Dubai UAE) වෙත පිරිනමන ලද වාර ප්‍රසම්පාදන ගිවිසුමෙහි කාලපරිච්ඡේදය 2022 පෙබරවාරි 28 දින අවසන් වීමට නියමිතව තිබීම හේතුවෙන් 2022 – 2023 වර්ෂය සඳහා නව සැපයුම්කරුවකු තෝරා ගෙන ප්‍රසම්පාදනය පිරිනැමීම 2022 මාර්තු 01 දිනට පෙර සිදු කල යුතුව තිබුණි. ඒ අනුව 2022 – 2023 වර්ෂය සඳහා ප්‍රසම්පාදන කටයුතු 2021 සැප්තැම්බර් 05 දින වන විට ආරම්භ කිරීමට නියමිත වුවද විවිධ හේතු මත එය 2022 ජනවාරි මාසය දක්වා ප්‍රමාද වී තිබුණු අතර 2022 ජනවාරි 09 දින ආරම්භ කරන ලද ප්‍රසම්පාදන ක්‍රියාවලිය මත අවම මිල ඉදිරිපත් කරන ලද සැපයුම්කරු වන සියාම් ගෑස් ට්‍රේඩින් සමාගම (Siam Gas Trading Pte Ltd - Singapore) 2022-2023 වර්ෂය සඳහා සැපයුම්කරු ලෙස තෝරාගෙන තිබුණි. නමුත් මෙම තෝරා ගැනීමට විරෝධය පල කරමින් මීට පෙර සැපයුම්කරු ලෙස කටයුතු කරන ලද ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ් සමාගම (OQ Trading Limited Dubai UAE) අභියාචනා කර තිබුණි. අනතුරුව අභියාචනා කමිටුව විසින් ද ඉහතින් සඳහන් කරන ලද Siam Gas Trading සමාගම ම නිර්දේශ කර තිබුණි. කෙසේ වුවද ලංසු කැඳවීමේදී පොරොත්තු ණයවර ලිපියක් (SBLC) ලබා දෙන බවට ලිට්ටෝ ගෑස් සමාගම අදාළ ලංසු ලේඛන තුළ සඳහන් කර තිබුණු අතර එකඟ වූ පොරොත්තු ණයවර ලිපිය (SBLC) පවතින ආර්ථික තත්ත්වය තුළ සැපයීමට ලිට්ටෝ ගෑස් සමාගම අපොහොසත් වීම ද හේතු කරගනිමින් 2022 ජූනි 13 දින අමාත්‍ය මණ්ඩලය විසින් නව ප්‍රසම්පාදනයක් සඳහා අනුමැතිය ලබා දී තිබුණි. ඒ අනුව 2022-2023 වර්ෂයේ වාර ප්‍රසම්පාදනය තුළින් සැපයුම්කරුවකු තෝරා ගැනීමට නොහැකි වීම හේතුවෙන් අවසන්වරට සුදුසුකම්ලත් සැපයුම්කරු (Siam Gas Trading) එකඟ වූ මිලට ද වඩා ඉහළ මිල පරාසයක් තුළ 2022 පෙබරවාරි 28 දිනෙන් පසුව ප්‍රසම්පාදන වාරය සඳහා මෙට්‍රික් ටොන් 145,572 ක ප්‍රමාණයක LPG ගෑස් 2022 දෙසැම්බර් දක්වා OQ Trading Limited වෙතින් සපයා ගැනීමට සිදු වී තිබුණි.

2022-2023 වර්ෂය සඳහා සැපයුම්කරුවකු තෝරාගන්නා ලද ප්‍රසම්පාදනය ක්‍රියාත්මක කිරීමකින් තොරව නව ප්‍රසම්පාදනයක් සඳහා යොමු වීමට තීරණය කර තිබුණු අතර 2022 පෙබරවාරි 28 දිනෙන් පසු කාලපරිච්ඡේදය සඳහා ගැස් මිලදී ගැනීම සඳහා නිශ්චිත ක්‍රමවේදයක් ද අනුගමනය කර නොතිබුණි. මෙවැනි තත්ත්වයක් තුළ රටෙහි ඇති වූ ගැස් හිඟය ද සැලකිල්ලට ගනිමින් 2018 අංක 19 දරන ජාතික විගණන පනතින් මා හට ලද බලතල මත හා 2022 ජූලි 05 දින පැවති පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේදී සාකච්ඡාකරන ලද කරුණු සම්බන්ධයෙන් පරීක්ෂා කරන ලෙස මා වෙත කරන ලද ඉල්ලීමකට අනුව මෙම වාර්තාව නිකුත් කරන ලදී.

තවද ගැස් ප්‍රසම්පාදනයට අදාළව එකඟ වූ සහ තෝරා ගනු ලැබූ සැපයුම්කරුගෙන් එපරිදි මිලදී ගැනීමට නොහැකි වීමට එවකට දිවයිනේ තිබූ ආර්ථික අර්බුධකාරී තත්ත්වය ඉවහල් වූ බවට ලිට්‍රෝ සමාගම විසින් නන් අයුරින් අවධාරණය කිරීමට උත්සහ දරා තිබුණ ද එවැනි අර්බුධකාරී තත්ත්වයක් තුළ ගෙන තිබූ තීරණයන් ආර්ථික හා සමාජීය වශයෙන් තිබූ ප්‍රශස්තම සහ අපක්ෂපාතීම් තීරණය ද යන්න පිළිබඳව අදාළ බලධාරීන්ගේ අවධානයට යොමු කර වීමද අපේක්ෂාවෙන් මෙම වාර්තාව නිකුත් කරනු ලැබේ.

02. අනුගමනය කළ ක්‍රමවේදය

මෙම වාර්තාව සකස් කිරීමේදී පහත සඳහන් ක්‍රමවේදයන් අනුගමනය කරන ලදී.

2.1 ලේඛන පරීක්ෂා කිරීම

- (i) 2022 -2023 වාර්ෂික ප්‍රසම්පාදන ක්‍රියාවලියට අදාළ ලේඛන.
- (ii) ඉන්දීය ණය පහසුකම යටතේ ආරම්භ කරන ලද ප්‍රසම්පාදනයට අදාළ ලේඛන
- (iii) 2022 පෙබරවාරි 28 සිට 2022 දෙසැම්බර් තෙක් සිදු කරන ලද හදිසි මිලදී ගැනීම් වලට අදාළ ලේඛන
- (iv) අදාළ අමාත්‍ය මණ්ඩල සංදේශ සහ තීරණ
- (v) ලෝක බැංකු ණය ආධාර යටතේ ගැස් මිලදී ගැනීමට අදාළ ලේඛන
- (vi) මෙම ක්‍රියාවලියට අදාළව මහා භාණ්ඩාගාරයෙන් ලබා ගන්නා ලේඛන
- (vii) අදාළ වෙනත් ලියකියවිලි

2.2 වෙනත් පරීක්ෂා කිරීම්

- (i) සමාගමේ මූල්‍ය, ප්‍රසම්පාදන දෙපාර්තමේන්තු නිලධාරීන් සමඟ සාකච්ඡා.
- (ii) ක්‍රියාවලියට සම්බන්ධ පාර්ශවයන්ගෙන් තෙවන පාර්ශවීය තහවුරු කිරීම් ලබා ගැනීම.
- (iii) මිලදී ගැනීම් සම්බන්ධව විශ්ලේෂණයන් සිදු කිරීම.

03. විෂය පථය

2022-2023 වර්ෂය සඳහා වූ ප්‍රසම්පාදන කාලපරිච්ඡේදය සඳහා ලිප්‍රො ගැස් සමාගම විසින් ගැස් මිලදී ගැනීම සඳහා සිදු කරන ලද ප්‍රසම්පාදන ක්‍රියාවලිය ඇගයීම, 2020-2022 දෙවර්ෂයේ ප්‍රසම්පාදනයේ සැපයුම් කාලපරිච්ඡේදය අවසන් වන දිනය වූ 2022 පෙබරවාරි 28 දිනෙන් පසුව 2023 ජනවාරි 08 දින දක්වා ගැස් මිලදී ගැනීම් පරීක්ෂා කිරීම, ගැස් මිලදී ගැනීම සඳහා ඉන්දීය ණය පහසුකම් ලැබීම ආශ්‍රිත පරීක්ෂාව, ස්වකැමැත්ත මත ඉදිරිපත් කරන ලද යෝජනා පිළිබඳ මූලික පරීක්ෂාව සහ ලෝක බැංකු ණය ආධාර යටතේ ගැස් මිලදී ගැනීම සඳහා අනුගමනය කර ඇති ක්‍රමවේදයන් පරීක්ෂා කිරීම, 2022-2023 සුදුසුකම්ලත් සැපයුම්කරුට පිරිනැමීමට තීරණය කරන ලද ප්‍රසම්පාදනය ක්‍රියාත්මක කිරීමකින් තොරව 2022-2023 වර්ෂය සඳහා සිදුකල නව ප්‍රසම්පාදනය පරීක්ෂා කිරීම මෙම වාර්තාවේ විෂය පථයට ඇතුළත් වේ.

04. විෂය පථය සීමාවීම්

පහත සඳහන් කරුණු හේතුවෙන් විගණන විෂය පථය සීමා වී ඇත.

- (i) සමාගම විසින් ගැස් ප්‍රසම්පාදනයන්ට අදාල විද්‍යුත් තැපැල් සන්නිවේදනය අඛණ්ඩව සිදු කරන බව තහවුරු නොවූ අතර ඇතැම් වැදගත් සන්නිවේදනයන් සමාගම විසින් ගොනු ගත කර නොතිබීම.
- (ii) මාර්ග ගත (online) රැස්වීම්වල වාර්තා සහ සැපයුම්කරුවන් සහ ලෝක බැංකුවේ නිලධාරීන් සමඟ එම රැස්වීම්වල වාර්තා විගණනයට ඉදිරිපත් නොකිරීම.

05. ක්‍රියාවලිය

5.1 ලිට්‍රෝ ගැස් ලංකා ලිමිටඩ් සමාගම පිළිබඳ හැඳින්වීම

5.1.1 සමාගම ආරම්භ කිරීම

5.1.1.1 1971 අංක 35 දරන ව්‍යාපාර භාර ගැනීමේ (අත්පත් කර ගැනීමේ) පනත යටතේ ප්‍රකාශයට පත් කරන ලද ගැසට් නියෝගයෙන් සීමාසහිත කොළඹ ගැස් සහ ජල සමාගම රජයට අයත් සමාගමක් ලෙස ආරම්භ කර තිබුණි. ඉන් අනතුරුව මෙම සමාගමේ නාමය සීමාසහිත කලම්බු ගැස් සමාගම (Colombo Gas Limited Company) ලෙස 1992 සැප්තැම්බර් 08 වන දින වෙනස් කර තිබුණි. ඉන් අනතුරුව මෙම සමාගම 1995 වර්ෂයේදී අර්ධ පෞද්ගලීකරණය කරන ලද අතර 1996 පෙබරවාරි 12 වන දින සමාගමේ නම ශෙල් ගැස් ලංකා සමාගම (Shell Gas Lanka Limited Company) ලෙස වෙනස් කර තිබුණි.

5.1.1.2 අනතුරුව රොයල් ඩච් ශෙල් (Royal Dutch Shell) සමාගමේ පරිපාලිත සමාගමක් ලෙස අර්ධ පෞද්ගලීකරණය කරන ලද ශෙල් ගැස් ලංකා සමාගමෙහි (Shell Gas Lanka Limited Company) කොටස්, සීමාසහිත ශ්‍රී ලංකා ඉන්ෂුවරන්ස් කෝපරේෂන් ලිමිටඩ් (SLIC) විසින් 2010 වර්ෂයේදී නැවත මිලදී ගෙන තිබුණි.

5.1.1.3 එම කොටස් ආපසු මිලදී ගැනීමෙන් පසුව “පළමු තේරීමේ විශ්වාසවන්ත සහකරු” යන දැක්ම (To be the trusted partner of first choice) මූලික කර ගනිමින් 2010 නොවැම්බර් 24 දින ලිට්‍රෝ ගැස් ලංකා සමාගම (Litro Gas Lanka Limited) සීමාසහිත ශ්‍රී ලංකා ඉන්ෂුවරන්ස් කෝපරේෂන් ලිමිටඩ් සමාගමේ පරිපාලිත සමාගමක් ලෙස සංස්ථාපනය කර තිබුණි.

5.1.1.4 ඉන් අනතුරුව සීමාසහිත ශ්‍රී ලංකා ඉන්ෂුවරන්ස් කෝපරේෂන් ලිමිටඩ් විසින් කෙරවලපිටියේ පිහිටි Shell Gas Lanka Limited සතු Shell Terminal Lanka (Pvt) Limited (LPG ගබඩා පර්යන්තය) මිලදී ගැනීමට කටයුතු කර තිබුණු අතර එම ගබඩා පර්යන්තය 2010 නොවැම්බර් 24 දින ලිට්‍රෝ ගැස් ටර්මිනල් ලංකා (පුද්.) සමාගම (Litro Gas Terminal Lanka (Pvt) Limited) (LGTL) ලෙස නම් කර තිබුණි. තවද එම සමාගම ලිට්‍රෝ ගැස් ලංකා සමාගමේ එකම සහෝදර සමාගම වන අතර Litro Gas Terminal Lanka (Pvt) Limited හි එකම පාරිභෝගිකයා Litro Gas Lanka Limited වේ. ඒ අනුව Litro Gas Terminal Lanka (Pvt) Limited සමාගම විසින් Litro Gas Lanka Limited වෙත ආනයන සහ ගබඩා පහසුකම් සපයනු ලබයි.

5.1.2 ලිට්‍රෝ ගෑස් ලංකා ලිමිටඩ් සමාගමෙහි කාර්යය භාරය

5.1.2.1 ශ්‍රී ලාංකීය බලශක්ති ක්ෂේත්‍රයේ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) වලට අදාළ ජාතික සැපයුම්කරු ලෙස Litro Gas Lanka සමාගම කටයුතු කරනු ලබයි. කෙරවලපිටියේ පිහිටි ගබඩා සහ පිරවුම් මධ්‍යස්ථානයෙන් මෙම කටයුතු ආරම්භ වන අතර සිලින්ඩර් යාවත්කාලීන කිරීම සහ තොග පාරිභෝගික LPG බෙදාහැරීමේ මධ්‍යස්ථානයක් සපුරාස්කන්ද ප්‍රදේශයේ පවත්වාගෙන යනු ලබයි. මීට අමතරව හම්බන්තොට ප්‍රදේශයෙහි ද ගබඩා මධ්‍යස්ථානයක් පවත්වාගෙන යනු ලබයි.

5.1.2.2 ලිට්‍රෝ ගෑස් සමාගමෙහි 2021 වාර්ෂික වාර්තාව අනුව බෙදාහරින්නන් 42 කින්, ආසන්න වශයෙන් විකුණුම් ස්ථාන 15,000 කින් සහ දීපව්‍යාප්ත LPG නිවාස අවශ්‍යතා සපුරාලන බෙදාහැරීමේ මධ්‍යස්ථාන 1,500 කින් Litro Gas Lanka ජාලය සමන්විත වන බව හඳුනාගැනීමට හැකි විය. ලිට්‍රෝ ගෑස් සමාගමෙහි 2021 වාර්ෂික වාර්තාවට අනුව ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) අංශයෙන් සියයට 72 කට වැඩි වෙළෙඳපල ප්‍රමාණයක් මෙම සමාගමට හිමි වී ඇති අතර නිවාස මිලියන 4.9 කට අධික ප්‍රමාණයක අවශ්‍යතාවයට ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) සපයනු ලබයි.

5.1.2.3 තවද එම බෙදාහැරීම තොග සහ කර්මාන්ත, වාණිජ සහ ගෘහස්ථ යන අංශයන් යටතේ සිදුකරනු ලබන අතර වාණිජ අංශයෙන් සන්නද්ධ හමුදා, හෝටල්, ආපනශාලා සහ ක්ෂණික ආහාර ක්‍රියාකරුවන්ට භාවිතය සඳහා කිලෝග්‍රෑම් (kg) 37.5 ක විශාල සිලින්ඩර ලබා දෙනු ලබන අතර ගෘහස්ථ අංශය සඳහා 2.3kg, 5kg සහ 12.5kg යන ප්‍රමාණයන්ගෙන් සිලින්ඩර නිකුත් කරනු ලබයි.

5.1.3 ශ්‍රී ලංකාවේ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) අවශ්‍යතාවය සහ ගබඩා පහසුකම්

5.1.3.1 ශ්‍රී ලංකාවේ LPG පාරිභෝජන අවශ්‍යතාවය දළ වශයෙන් දෛනිකව මෙට්‍රික් ටොන් 1,200 ක් වන අතර, මාසික අවශ්‍යතාවය මෙට්‍රික් ටොන් 25,000 - 30,000 ත් අතර ප්‍රමාණයක් වේ. තවද වාර්ෂික අවශ්‍යතාවය මෙට්‍රික් ටොන් 473,000 ක් පමණ වන බව හඳුනා ගෙන තිබුණු අතර එම ප්‍රමාණයෙන් තොග සහ කර්මාන්ත අවශ්‍යතාවය වෙනුවෙන් සියයට 10 ක්ද, සියයට 6 ක් වාණිජ අවශ්‍යතාවය වෙනුවෙන් ද ඉතිරි සියයට 84 ක ප්‍රමාණය ගෘහස්ථ ගෑස් අවශ්‍යතාවය වෙනුවෙන් ද යොදාගනු ලබන බව ලිට්‍රෝ ගෑස් සමාගමෙහි 2021 වාර්ෂික වාර්තාව අනුව අනාවරණය විය.

5.1.3.2 ඒ අනුව මෙම අවශ්‍යතාවය සපුරාලීම සඳහා Litro Gas Lanka සමාගම ලංකා බණිජ තෙල් නීතිගත සංස්ථාවෙන් (CPC) තම ගෑස් අවශ්‍යතාවයෙන් සියයට 10 කට වඩා අඩු ප්‍රමාණයක් සපුරා ගනු ලබන අතර ඉතිරි සියයට 90 ක පමණ අවශ්‍යතාවය සෑම මසකම පවතින ගෝලීය වෙළෙඳපල මිලට (සෞදි කොන්ත්‍රාත් මිල මත) පහත සඳහන් ගිවිසුම් මිල එකතු වූ පසු මිලකට ආනයනය කර තිබුණි. මෙහිදී වාර ප්‍රසම්පාදනය (Term Contract) යටතේ 2010 වර්ෂයේ සිට ආනයනය සම්බන්ධයෙන් මිල ගණන් පහත වගුවේ දක්වා ඇති අතර මීට අමතරව කෙටිකාලීනව ක්ෂණික ප්‍රසම්පාදනයන් ද (Spot Contract) සිදු කර තිබුණි.

වගුව අංක 01 - ද්‍රව පෙට්‍රෝලියම් ගැස් (LPG) ආනයන මිල 2010 සිට 2022 දක්වා

වර්ෂය	සැපයුම්කරු	CP+ගිවිසුම් මිල (මෙට්‍රික් ටොන් 1 ක් සඳහා UD\$)	මිල වෙනස් වීමේ ප්‍රතිශතය
2010	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	82.00	
2011	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	86.50	5%
2012	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	126.00	46%
2013	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	135.00	7%
2014	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	140.00	4%
2015	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	105.75	-24%
2016	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	58.01	-45%
2017	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	47.50	-18%
2018	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	47.50	0%
2019	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	68.00	43%
2020/2022	ඕමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	105.40	55%
2022/2023	සියාම් ට්‍රේඩින් සමාගම (අවලංගු කර ඇත)	96.00 (අවම ලංසු මිල)	-9%

ඒ අනුව 2010 වර්ෂයේ සිට 2020 /2022 තුළදී වාර ප්‍රසම්පාදනය යටතේ සමාගම් දෙකකින් පමණක් ගැස් මිලදී ගෙන තිබුණු අතර එම සමාගම් දෙක සැපයු මිල ගණන් හා පෙර වර්ෂයට සාපේක්ෂව එම මිලෙහි සිදු වූ වෙනස්වීම් ඉහත වගුවෙහි දක්වා ඇත.

5.1.3.3 ලිට්‍රෝ ගැස් සමාගම විසින් ලංකා බන්ජ තෙල් නීතිගත සංස්ථාවෙන් බොරතෙල් පිරිපහදු කිරීම මගින් නිපදවන ලද ගැස් තොග වශයෙන් මිලදී ගෙන තිබූ අතර ලෝක වෙළෙඳපොළෙහි පවතින ගැස් මිලට මෙට්‍රික් ටොන් එකකට ඇ.එ.ජ. ඩොලර් 100 ක ප්‍රවාහන ගාස්තුවක් එකතු කල මිලකට එම තොග ලබා ගෙන තිබිණි. පසුගිය කාලපරිච්ඡේදය තුළදී ලිට්‍රෝ ගැස් සමාගම විසින් ලංකා බන්ජ තෙල් නීතිගත සංස්ථාවෙන් ගැස් මිලදී ගැනීම පිළිබඳ විස්තර පහත වගුවෙහි දැක්වේ.

වගුව අංක 02 - ලංකා බන්ජ තෙල් නීතිගත සංස්ථාවෙන් ගැස් මිලදී ගැනීම 2010-2022

වර්ෂය	ලද ප්‍රමාණය (මෙට්‍රික් ටොන්)
2010	*****
2011	14,479.72
2012	11,766.27
2013	16,264.53

2014	20,281.79
2015	6,498.35
2016	6,503.99
2017	16,704.44
2018	15,943.81
2019	18,866.32
2020	20,042.49
2021	*****
2022	*****

සටහන - ***** කළමනාකාරිත්වය විසින් විගණනයට තොරතුරු සපයා නැත.

5.1.3.4 ලිට්ටෝ ගෑස් සමාගම සතුව ගෑස් මෙට්‍රික් ටොන් 8,000 ක් ගබඩා කිරීමේ පහසුකම කෙරවලපිටිය ගබඩා සංකීර්ණයෙහි ද මෙට්‍රික් ටොන් 400 ක් පමණ ගබඩා කිරීමේ පහසුකම් මාබ්ම ගබඩා සංකීර්ණයෙහි ද ඇත. තවද හම්බන්තොට පිහිටි ගබඩා සංකීර්ණයෙහි ගෑස් මෙට්‍රික් ටොන් 2,700 ක ගබඩා පහසුකම් පැවතිය ද එම ගබඩාව භාවිතයට ගනු නොලබයි. ලංකා බන්දු නෙල් නීතිගත සංස්ථාවෙන් මිලදී ගනු ලබන ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) මාබ්ම සංකීර්ණයේ ගබඩා කරනු ලබන අතර එම ගෑස් කර්මාන්ත අංශය සඳහා නිකුත් කරනු ලබයි. ඒ අනුව පවත්නා මෙට්‍රික් ටොන් 11,100 ක ධාරිතාවයෙන් භාවිතා කරනු ලබන 8,400 ක ගබඩා ධාරිතාවය අනුව ශ්‍රී ලංකාවේ පරිභෝජනය සඳහා ආසන්න වශයෙන් දින 7 කට පමණක් ප්‍රමාණවත් ගෑස් ගබඩා කිරීමට හැකියාව ඇත.

5.1.3.5 සමාගම සතු කෙරවලපිටිය පිහිටි බෝයා පහසුකම (CBM Facility) ප්‍රමාණවත් වනුයේ මෙට්‍රික් ටොන් 3,500 - 5,000 ත් අතර කුඩා ප්‍රමාණයේ ගබඩා පහසුකම් පවතින නැව් හැසිරවීමට පමණි. නමුත් වර්තමානය වන විට ලෝක ගෑස් ප්‍රවාහනය තුළ මෙට්‍රික් ටොන් 20,000 - 100,000 ත් අතර ප්‍රමාණයේ ඉතා විශාල නැව් යොදා ගනු ලබයි. සමාගම සතු බොයා පහසුකමේ සීමිත බව මත සමාගමට වඩා අඩු මිලකට ගෑස් මිලදී ගැනීමට පවතින හැකියාව සීමා වී ඇත. මෙම බොයා පහසුකමට ගැලපෙන කුඩා නැව් වර්තමානයේ ගෑස් ප්‍රවාහනයේදී භාවිතයට ගැනීම අඩු බැවින් ඒ සඳහා විශාල පිරිවැයක් දැරීමට සමාගමට සිදු වේ. තවද ගෑස් ගොඩබැමේ පහසුකම සීමා සහිත වීම හේතුවෙන් ශ්‍රී ලංකාව වෙත ගෑස් ආනයනය කිරීමේදී වරකට රැගෙන ආ හැකි නෞකාවක උපරිම ධාරිතාවය ගෑස් මෙට්‍රික් ටොන් 4,000 ක් පමණ වේ.

5.2 ලිට්ටෝ ගෑස් ලංකා ලිමිටඩ් සමාගම විසින් ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) මිලදී ගැනීම

5.2.1 ලිට්ටෝ ගෑස් ලංකා ලිමිටඩ් සමාගම ගෑස් අවශ්‍යතාවය සපුරා ගැනීමේ සාමාන්‍ය ක්‍රමවේදය

5.2.1.1 ඉහත 5.1.3.1 ඡේදයෙහි දැක්වෙන අවශ්‍යතාවයන් සපුරාලීම සඳහා 5.1.3.2 ඡේදයෙහි දැක්වෙන පරිදි අවශ්‍යතාවයෙන් සියයට 90 ක පමණ ප්‍රමාණයක් ආනයනය කිරීමට ලිට්ටෝ ගෑස් ලංකා ලිමිටඩ් සමාගමට සිදුවේ. එලෙස ආනයනය කිරීමේදී සමාගම විසින් වාර්ෂික අවශ්‍යතාවය මත

පදනම්ව වාර්ෂික ගැස් සැපයුම් කොන්ත්‍රාත් ප්‍රදානයන් සිදු කරනු ලබයි. ඒ අනුව පසුගිය කාලපරිච්ඡේදය තුළ සමාගම විසින් සිදුකරන ලද කොන්ත්‍රාත් ප්‍රදානයන් පිළිබඳ විස්තර පහත වගුවෙහි දැක්වේ

වගුව අංක 03 - ද්‍රව පෙට්‍රෝලියම් ගැස් (LPG) ආනයනය 2010 සිට 2022 දක්වා

ගිවිසුම් නම	කාලච්ඡේදය	සැපයුම්කරු	ගිවිසුමේ ස්වභාවය	ගිවිසුම් ප්‍රමාණය (මෙට්‍රික් ටොන්)	සත්‍ය වශයෙන් ලද ප්‍රමාණය (මෙට්‍රික් ටොන්)
2010-2011 ගිවිසුම	2010/12/20 – 2011/12/01	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	වාර ටෙන්ඩර්	130,000	*****
2012-2013 ගිවිසුම	2011/12/01 – 2012/11/30	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	වාර ටෙන්ඩර්	*****	*****
2012-2013 ගිවිසුම් දිගුව	2012/12/01 – 2013/05/30	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	වාර ටෙන්ඩර් ගිවිසුම් දිගුව	*****	*****
2013-2015 ගිවිසුම	2013/06/01 – 2015/05/31	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	වාර ටෙන්ඩර්	*****	*****
2015-2016 ගිවිසුම	2015/09/01 – 2016/08/31	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	වාර ටෙන්ඩර්	*****	*****
2016-2017 ගිවිසුම	2016/07/01 – 2017/06/30	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	වාර ටෙන්ඩර්	250,000	*****
ජූලි-අගෝස්තු කෙටි කාලීන ගිවිසුම	2017/07/01 – 2017/08/31	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	කෙටි කාලීන ගිවිසුම	45,000	*****
සැප්තැම්බර් කෙටි කාලීන ගිවිසුම	2017/09/01 – 2017/09/30	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	කෙටි කාලීන ගිවිසුම	24,700	*****
2017-2018 ගිවිසුම	2017/10/01 –	ෂේල්	වාර ටෙන්ඩර්		

ගිවිසුම	2018/09/30	ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම		300,000	*****
ඔක්තෝබර් කෙටි කාලීන ගිවිසුම	2018/10/01 – 2018/10/30	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	කෙටි කාලීන ගිවිසුම	25,000	*****
නොවැම්බර් දෙසැම්බර් කෙටි කාලීන ගිවිසුම	2018/11/01 – 2018/12/31	ෂේල් ඉන්ටර්නැෂනල් ට්‍රේඩින් සමාගම	කෙටි කාලීන ගිවිසුම	*****	*****
ජනවාරි පෙබරවාරි කෙටි කාලීන ගිවිසුම	2019/01/01 – 2019/02/28	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	කෙටි කාලීන ගිවිසුම	57,000	*****
2019-2020 ගිවිසුම	2019/03/01 – 2020/02/28	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	වාර ටෙන්ඩර්	*****	*****
2020-2022 ගිවිසුම	2020/03/01 – 2022/02/28	ඔමාන් ට්‍රේඩින් ඉන්ටර්නැෂනල් ලිමිටඩ්	වාර ටෙන්ඩර්	*****	*****

සටහන - ***** කළමනාකාරිත්වය විසින් විගණනයට තොරතුරු සපයා නැත.

5.2.2 ගැස් මිලදී ගැනීම සඳහා සමාගම සමාන්‍යයෙන් අනුගමනය කරනු ලබන ප්‍රසම්පාදන ක්‍රමවේදය

5.2.2.1 මෙම ප්‍රසම්පාදන කටයුතු සිදු කිරීම සඳහා සමාගමෙහි ප්‍රසම්පාදන අංශයක් පිහිටුවා ඇති අතර එහි ප්‍රධානියා ලෙස අධ්‍යක්ෂ (ප්‍රසම්පාදන) කටයුතු කරනු ලබයි. ඊට අමතරව මෙම අංශයෙහි නිලධාරීන් 06 දෙනෙක් කටයුතු කරන අතර එම ප්‍රසම්පාදන අංශයේ ප්‍රධානි අධ්‍යක්ෂවරයා 2022 පෙබරවාරි 11 වන දින සිට වයස අවුරුදු හැට සම්පූර්ණ වීම මත විශ්‍රාම ගෙන තිබුණ ද, සමාගම අභ්‍යන්තරව හෝ බාහිරව සුදුසුකම්ලත් පළපුරුදුතම නිලධාරියෙකු එම තනතුරට පත් කිරීමකින් තොරව එම විශ්‍රාමික නිලධාරියාටම 2022 පෙබරවාරි 28 සිට මාස 03 ක කාලයකට සහ 2022 ජුනි 16 දිනැති අධ්‍යක්ෂ මණ්ඩල වාර්තාවට අනුව එක් මසක හා ඊට අමතරව තවත් මාස 03 බැගින් සේවා දිගුවක් ලබා දීමට අනුමැතිය ලබා දී තිබුණි. ඉන් අනතුරුව ලිට්රෝ සමාගම විසින් නැවතත් 2022 සැප්තැම්බර් 27 දින 2022 ඔක්තෝබර් 17 දින සිට 2023 දෙසැම්බර් 31 දින දක්වා ස්ථාවර

කොන්ත්‍රාත් පදනමින් අධ්‍යක්ෂ (ප්‍රසම්පාදන) ලෙස මෙම නිලධාරියා පත්කිරීමට කටයුතු කර තිබුණි (ඇමුණුම 01)

5.2.2.2 ජාත්‍යන්තර වශයෙන් ගැස් මිලදී ගැනීම සඳහා සැපයුම්කරුවකු තෝරා ගැනීම සඳහා සමාගම විසින් 2006 ප්‍රසම්පාදන මාර්ගෝපදේශයට අනුව ජාත්‍යන්තර තරඟකාරී ලංසු තැබීමේ (ICB) ක්‍රමය සහ තනි අදියර ද්විත්ව ලියුම් කවර ක්‍රමය 2017 වර්ෂයේ සිට අනුගමනය කරනු ලබයි. අදාළ ප්‍රසම්පාදනයන් අමාත්‍ය මණ්ඩලය විසින් පත් කරන ලද ස්ථාවර ප්‍රසම්පාදන කමිටුව (SCAPC) මගින් සිදුකරනු ලබයි.

5.2.2.3 2021 නොවැම්බර් 30 දින පැවැති අධ්‍යක්ෂක මණ්ඩල රැස්වීමේදී අදාළ සමාගමට ගැස් සපයනු ලබන සැපයුම්කරු පහත සුදුසුකම් සපුරා තිබිය යුතු බවට තීරණය කර තිබුණි (ඇමුණුම 02).

- (i) LPG සැපයුම තුළ අවම වර්ෂ 3 ක අත්දැකීම් තිබීම.
- (ii) පසුගිය වර්ෂ 3 තුළ අවම වශයෙන් වර්ෂයක් තුළ මෙට්‍රික් ටොන් 300,000 ක සැපයුමක් ගැනුම්කරුවන්ට සපයා තිබීම.
- (iii) පසුගිය වර්ෂ දෙකකට අදාළව (2019 සහ 2020) විගණිත මූල්‍ය ප්‍රකාශන වල සහතික කළ පිටපත් ඉදිරිපත් කිරීම.
- (iv) වර්ෂයකට ඇ.ඩො. මිලියන 200 කට වැඩි පිරිවැටුමක් සැපයුම්කාර සමාගම ලබා තිබීම.

5.2.2.4 ලිට්‍රෝ ගැස් සමාගමට LPG ගැස් සපයනු ලබන ආයතන පහත නිර්ණායකයන් සපුරා ලිය යුතු බව සැපයුම්කරුවන් සමඟ එකඟවන ගිවිසුමෙහි දැක්වේ (ඇමුණුම 03).

- (i) කොළඹ මෙහෙයුම (Colombo Operation) සඳහා ලිට්‍රෝ අවශ්‍යතාවලට අනුකූලව අවම ධාරිතාව මෙට්‍රික් ටොන් 2,500 සිට 4,000 දක්වා ප්‍රමාණවත් යාත්‍රා සංඛ්‍යාවක් අවශ්‍ය වන අතර ගොඩ බෑමේ ස්ථාන ලෙස කෙරවලපිටියේ හෝ හම්බන්තොට වරායේ සම්ප්‍රදායික බොයා පහසුකම (Conventional Buoy Mooring) (CBM) යොදා ගනු ලබයි.
- (ii) අදාළ සැපයුම් ගිවිසුම් යටතේ සපයනු ලබන නිෂ්පාදිතයන් සඳහා දුර්ගන්ධය (Smell Test) සහ පීඩනය යෙදිය යුතු බව ප්‍රසම්පාදන ලේඛන තුළ සඳහන් වේ. තවද LPG මිශ්‍රණය ප්‍රොපේන් (Propane) අවම වශයෙන් සියයට 25 සිට උපරිමය සියයට 40 දක්වා පරාසයකදී ද ඉතිරි ප්‍රමාණය වූ සියයට 75 සිට සියයට 60 දක්වා බියුටේන් (Butane) ඇතුළත්ව අනෙකුත් සියලුම පරාමිතීන් ඇමුණුමෙහි සඳහන් ප්‍රමාණයන්ගෙන් තිබිය යුතු බවද ගිවිසුමෙහි සඳහන් වේ.
- (iii) තවද ගිවිසුමෙහි සඳහන් පරිදි ගැනුම්කරුට සහ විකුණුම්කරුට අන්‍යෝන්‍ය වශයෙන් පිළිගත හැකි ජාත්‍යන්තරව පිළිගත් පළමු පන්තියේ ස්වාධීන පරීක්ෂකයකු විසින් පැටවීමේ වරායේදී සාමාන්‍ය පර්යන්ත රෙගුලාසිවලට අනුකූලව භාණ්ඩවල ගුණාත්මකභාවය සහ ප්‍රමාණය පරීක්ෂා කළ යුතුවේ. තවද මෙම අදාළ කොන්ත්‍රාත්තුවට අනුව ගැනුම්කරු සහ විකුණුම්කරු යන දෙපිරිසටම පිළිගත හැකි ජාත්‍යන්තරව පිළිගත් ස්වාධීන පරීක්ෂකයෙකු විසින් ප්‍රමාණය

සහ ගුණාත්මකභාවය ගොඩබැම සිදු කරනු ලබන වරායේදී ද පරීක්ෂා කළ යුතු වේ. පැටවීමේ වරායේ පරීක්ෂක වාර්තාව (Load Port Certificate) සහ ගොඩබැමේ වරායේ පරීක්ෂක වාර්තාව (Discharge Port Certificate) අතර යම් වෙනසක් පවතී නම් දෙපාර්ශවය විසින් අන්‍යෝන්‍ය වශයෙන් එකඟ වූ ජාත්‍යන්තරව පිළිගත් පළමු වන පන්තියේ පරීක්ෂකවරයෙකු විසින් විනිශ්චය කරනු ලබයි.

- (iv) ප්‍රාපේන් සහ බියුටෙන් සඳහා මිල ගණන් යෝජනා කළ මාසයේ සෞදි ගිවිසුම් මිල, ඉදිරිපත් කළ මි.ර.ගැ. මිල සඳහා පදනම් විය යුතුය (පදනම: - මෙට්‍රික් ටොන් එකක් සඳහා සත්‍ය නියැදි පරීක්ෂාව සහ ගැල්කුළිය සහ රක්ෂණය මත පදනම වූ තත්ත්ව වාර්තාවට අනුව, බියුටෙන් සහ ප්‍රාපේන්වල සත්‍ය බරෙහි ප්‍රතිශතය). මිල උපලේඛනයේ අන්තර්ගත ඕනෑම අයිතමයක් සඳහා යම් වට්ටමක් ප්‍රදානය කිරීමට හෝ තොගය සඳහා වට්ටමක් ප්‍රදානය කිරීමට ලංසුකරුට හැකිවේ.
- (v) සැපයුම් කොන්ත්‍රාත්තුව යටතේ සපයන ලද ද්‍රව පෙට්‍රෝලියම් වායුවෙහි එක් එක් ප්‍රමාණයන් සඳහා වූ ගෙවීම, ගොඩබැම වරායේදී යාත්‍රා මගින් මුදා හරින ප්‍රමාණයේ සත්‍ය ලැයිස්තුව මත පදනම් විය යුතු අතර එම ගෙවීම කළ යුත්තේ ඇමෙරිකන් ඩොලර් මගිනි.
- (vi) පවත්නා මාසයේ 10 වන දින හෝ ඊට පෙර, ගැනුම්කරු හෝ ඔහු විසින් පත් කරන ලද නියෝජිතයා විසින් ඊළඟ මාසය සඳහා ඔවුන්ට අවශ්‍ය ගෑස් ප්‍රමාණය ඉදිරිපත් කළ යුතුය. ඊළඟ මාසයේ පළමු සතිය තුළදී, ගැනුම්කරුගේ අවසාන විකුණුම් පුරෝකථන අගයන් මත පදනම් වූ වෙනස්කම් සිදු කිරීමේ හැකියාවට යටත්ව, පවත්නා මාසයේ 28 වන දින හෝ ඊට පෙර සම්පූර්ණ මාසයක කාලයක් සඳහා තාවකාලිකව භාර දීමේ උපලේඛනය මගින් ඉදිරිපත් කළ යෝජනා භාර ගත් දිනයේ සිට, වැඩ කරන දින පහක් තුළ මාසයේ නිශ්චිත කාලසීමාවක් තුළදී ඉහත යෝජනා කළ ප්‍රමාණය සැපයීමට විකුණුම්කරුට ඇති හැකියාව ලිඛිතව තහවුරු කළ යුතුය. ආරක්ෂාකාරී මෙහෙයුම් අවශ්‍යතා මත පදනම් වූ සැලසුම් සහගත හෝ එසේ නොවූ නඩත්තු අවශ්‍යතා සඳහා ගැනුම්කරු විසින් කාලසීමාව සඳහා කරන ලද ඉල්ලීම ඇතුළත් කිරීමට සහ ඊළඟ මාසයේ පස්වන දින හෝ ඊට පෙර එකී ඉල්ලීම පිළිගත් බව දැනුම් දීම සඳහා විකුණුම්කරු විසින් ගැනුම්කරුට අවස්ථාව ලබා දිය යුතුය.
- (vii) සැපයුම් කොන්ත්‍රාත්තුව මත පදනම්ව ද්‍රව පෙට්‍රෝලියම් වායුව සැපයීමට අමතරව, කලින් කලට පැන නගින අවශ්‍යතා මත තෝරාගත් ලංසුකරුවන්ගෙන් ලංසු කැඳවා ස්ථානීය මිලදී ගැනීම් මගින් ද ද්‍රව පෙට්‍රෝලියම් වායුව සපයනු ලැබේ.

5.2.2.5 අදාළ මාසය තුළ සෞදි ඇරමකෝ වෙළෙඳපල තුළ ප්‍රකාශ කරන ලද ගෝලීය ගෑස් මිල මත ගෑස් ගැනුම් පිරිවැය තීරණය වන අතර මෙම මිල ගණන් සියලුම ගැනුම්කරුවන් සඳහා ස්ථාවර අගයක් ගනු ලබයි. ඊට අමතරව රජයේ ප්‍රසම්පාදන ක්‍රමවේදය යොදා ගනිමින් ප්‍රවාහන පිරිවැය හා රක්ෂණ පිරිවැය තීරණය කිරීම හේතුවෙන් ගෑස් ආනයන පිරිවැය ප්‍රවාහන පිරිවැය හා රක්ෂණ පිරිවැය මත තීරණය වේ.

5.2.2.6 2021 වර්ෂය තුළදී ශ්‍රී ලංකාව තුළ ගෑස් සිලින්ඩර් ආශ්‍රිතව සිදු වූ පිපිරීම් හා ගිනි හානි සම්බන්ධයෙන් ඇති වූ ගැටළුව හේතුවෙන් ශ්‍රී ලංකා ප්‍රමිති ආයතනය විසින් හඳුන්වා දුන් නව ප්‍රමිතියට අනුව 2021 දෙසැම්බර් 16 දින සිට උපරිම ප්‍රොපේන් සියයට 30 ක් ලෙස වෙනස් කර තිබුණි (ඇමුණුම 04).

5.2.2.7 ගැනුම්කරු වූ ලිට්‍රෝ ගෑස් ලංකා ලිමිටඩ් සමාගම මාසික නාම යෝජනා සමඟ හෝ වෙනත් විශේෂ අවශ්‍යතා සඳහා ප්‍රොපේන් සහ බියුටේන්වල සුදුසු සංයෝජනය නියම කරනු ලබන අතර රටතුළ ඇති වූ ගෑස් ආශ්‍රිත අනතුරු සම්බන්ධ ගැටළුව හේතුවෙන් සමාගම විසින් වෙළඳපලට නිකුත් කිරීමට පෙර සිලින්ඩරයේ ඇති ප්‍රොපේන් සහ බියුටේන්වල සංයුතිය නිරූපණය කළ යුතු බව 2021 දෙසැම්බර් 17 දිනැති 609/2021 අංක දරන ශ්‍රේෂ්ඨාධිකරණ තීන්දුවෙන් දැක්වේ.

5.3 ලිට්‍රෝ ගෑස් ලංකා ලිමිටඩ් සමාගම විසින් 2022-2023 වර්ෂයට අදාළව ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) මිලදී ගැනීම සඳහා සිදුකරන ලද ප්‍රසම්පාදන ක්‍රියාවලිය

5.3.1 ලිට්‍රෝ ගෑස් සමාගමේ 2020 – 2022 දෙවර්ෂයට අදාළ මිලදී ගැනුම් ගිවිසුම 2022 පෙබරවාරි 28 වන දින අවසන් වීම හේතුවෙන් 2022 මාර්තු 01 දින සිට ගෑස් අවශ්‍යතාවය 2022 - 2023 වර්ෂයට අදාළ නව ප්‍රසම්පාදනයෙන් සපුරා ගැනීමට නියමිත විය. 2022 - 2023 නව ප්‍රසම්පාදන කටයුතු 2021 සැප්තැම්බර් 05 වන විට ආරම්භ කිරීම සඳහා මූලික සැලසුම් සකස් කර තිබුණු අතර එම සැලසුම් පහත ඡේද 5.3.2, 5.3.4, 5.3.5, 5.3.6 සහ 5.3.7 හි සඳහන් තත්ත්වයන් හේතුවෙන් නිසි පරිදි ක්‍රියාත්මක වී නොතිබුණි (ඇමුණුම 05).

5.3.2 එවකට අග්‍රාමාත්‍ය හා මුදල් අමාත්‍යවරයා සහ වෙළෙඳ අමාත්‍යවරයා විසින් ඒකාබද්ධව ඉදිරිපත් කරන ලද අංක 21/0998/302/018 දරන හා 2021 ජූනි 03 වන දිනැති ශ්‍රී ලංකාවේ ද්‍රවකෘත පෙට්‍රෝලියම් ගෑස් (LPG) කර්මාන්තය ප්‍රතිව්‍යුහගත කිරීම නැමති අමාත්‍ය මණ්ඩල සංදේශයෙහි (ඇමුණුම 06) ශ්‍රී ලංකාවේ ගෘහස්ථ ගෑස් බෙදාහැරීම සහ භාවිතය බොහෝ අභියෝගයන්ට ලක් වී ඇති අතර කර්මාන්තයේ ව්‍යුහය, ගබඩා ධාරිතාවය, ප්‍රසම්පාදනය සහ ආයතනික කළමනාකරණ පද්ධතිය, නිෂ්පාදන සුරක්ෂිතතාවය, පාරිභෝගික දැරිය හැකි බව ශක්තිමත් කිරීම සඳහා නව මූලාරම්භයන් අවශ්‍ය වන බව දැක්වේ. තවද ඒ සඳහා අවශ්‍ය කරන ආයෝජන සමාජ ආර්ථික ප්‍රගමනයේදී මැදි ආදායම් අභිලාෂයන් කෙරෙහි දිශානත වී නොමැති බවද එම සංදේශයෙහි වැඩිදුරටත් දක්වා තිබුණි. තවද ශ්‍රී ලංකාව දේශගුණික ප්‍රත්‍යාස්ථ හරිත ආර්ථිකයක් ලෙස ස්ථානගත කිරීම කරා කඩිනමින් ගමන් කිරීමට රජය පුළුල් පියවර ගෙන ඇති බැවින් ජාතියේ යහපත තකා ගෑස් කර්මාන්තය ප්‍රතිව්‍යුහගත කිරීම අත්‍යවශ්‍ය ලෙස සලකන බව ද දක්වා තිබුණි.

5.3.2.1 එම සංදේශය මගින් පහත යෝජනා ඉදිරිපත් කර තිබුණි.

- (i) ලිට්ටෝ ගෑස් සමාගම අවම වශයෙන් ලාභ් ගෑස් ටර්මිනල් ඉන්ටර්නැෂනල් සමාගමේ ස්කන්ධ තුනෙන් එකක් පවරා ගැනීම, අධ්‍යක්ෂ මණ්ඩල තනතුරු ලබා ගැනීම සහ ලාභ් ගෑස් ටර්මිනල් ඉන්ටර්නැෂනල් සමාගමේ කළමනාකාරීත්වයට සහභාගි වීම.
- (ii) ස්කන්ධ විකිණීමෙන් ලැබෙන මුදල් ලාභ් සමාගම රාජ්‍ය බැංකු දෙක වෙත ඇති ණය නිරාවරණය ආපසු ගෙවීමට යොදාගනු ඇත.
- (iii) ලිට්ටෝ සමාගම සිය LP ගෑස් අවශ්‍යතා ලාභ් සමාගමේ LP ගෑස් අවශ්‍යතා සමගින් එකට හම්බන්නොට පර්යන්තයට සෘජුව ප්‍රවාහනය කරන අතර පර්යන්තයට බංගලාදේශය සහ මියන්මාරයට සමාගම් ලබා දෙන මිල සමඟ සැසඳිය හැකි එකඟ වූ මිලකට LP ගෑස් සැපයිය යුතුය.
- (iv) ලිට්ටෝ ගෑස් සමාගම ද සිය ප්‍රසම්පාදන ගිවිසුම් අවලංගු කර ලාභ් ගෑස් පීඑල්සී සහ සීමාසහිත ලිට්ටෝ ගෑස් ලංකා සමාගම එක්ව සකස් කරන ලද නව ප්‍රසම්පාදන ගිවිසුමකට එළඹෙනු ඇත.
- (v) ලාභ් ගෑස් ටර්මිනල් ඉන්ටර්නැෂනල් සමාගම සඳහා තක්සේරුව ස්කන්ධ ආයෝජනය සඳහා රජයේ ප්‍රධාන තක්සේරුකරුගේ තක්සේරුව මත පදනම් විය යුතුය.
- (vi) මෙම නව වාණිජ ගිවිසුමට එළඹීම සඳහා සිය පරිපාලිත සමාගම වෙත ගිවිසුම් සකසා ගැනීමට රජයට පූර්ණ හිමිකාරීත්වය සහිත පොදු ව්‍යාපාරයක් වන ශ්‍රී ලංකා රක්ෂණ සමාගම විසින් බලය ලබා දිය යුතුය.
- (vii) ලාභ් ගෑස් ටර්මිනල් ඉන්ටර්නැෂනල් සමාගම ආයෝජන මණ්ඩල ආයෝජනයක් බැවින්, සමාගම් දෙක රාජ්‍ය පුද්ගලික හවුල්කාරීත්ව සැකැස්මක් මත කටයුතු කරන බව සැලකිල්ලට ගනිමින්, එහි වාණිජ නිදහස තව දුරටත් ශක්තිමත් කළ යුතුය.

5.3.2.2 මීට අමතරව එම සංදේශයෙන් පහත නිර්දේශයන් ද ලබා දී තිබුණි.

- (i) ලාභ් ගෑස් ටර්මිනල් සමාගමේ ස්කන්ධ හිමිකම් 40% ක් දක්වා මිලදී ගැනීමට සහ එහි අධ්‍යක්ෂ මණ්ඩලයේ තනතුරු දෙකක් ලබා ගැනීමට ශ්‍රී ලංකා රක්ෂණ සමාගමට සහ සීමාසහිත ලිට්ටෝ ගෑස් සමාගමට නියම කිරීමට මහා භාණ්ඩාගාරයේ ලේකම්වරයාට බලය දීම.
- (ii) ලාභ් ටර්මිනල් සමාගමේ ස්කන්ධ හිමිකම් විකිණීමෙන් ලත් ආදායම යොදා ගනිමින් ලාභ් ගෑස් පීඑල්සී සමාගමේ ණය අඩුවීම මත, ලංකා බැංකුව සහ මහජන බැංකුව අඩුම පොළී පිරිවැය සහිතව ලාභ අලාභ ගිණුමේ ඉඩකඩ සැපයීම පිණිස සිය ණය ප්‍රතිව්‍යුහගත කරනු ඇත. ප්‍රාග්ධනිකාන පොළී ගෙවීම සඳහා වත්කම් සඳහා වෙළඳපල වටිනාකමට වඩා අඩු වටිනාකමක් ලබා දීමේ අවස්ථාව බැංකුවලට භාවිතා කළ හැක.

- (iii) කි.ග්‍රෑම් 12.5 ක ගෑස් සිලින්ඩරයක මිල රු.1,493 ලෙස තව දුරටත් පවත්වා ගෙන යාම (කොළඹ දිස්ත්‍රික්කයේ මිල) සහ ඒ සඳහා සහයෝගයක් ලෙස LP ගෑස් ආනයනය මත පනවා ඇති වරාය සහ ගුවන්තොටුපළ බද්ද ඉවත් කිරීම.
- (iv) විගණකාධිපතිවරයා සෑහීමකට පත්වීමට යටත්ව ප්‍රසම්පාදන කමිටුව සහ මූල්‍ය කළමනාකරණ විගණන කමිටුව කටයුතු කරන බව සහතික කිරීම සඳහා පූර්ණකාලීන අධ්‍යක්ෂ මණ්ඩල සාමාජිකයින්ට ඉඩ ලබා දීම පිණිස ලිට්ටෝ ගෑස් සමාගමට ජාත්‍යන්තරව පිළිගත් යහපත් පරිචයන් අත්පොත් යොදා ගැනීමට යටත්ව එම සමාගමට ප්‍රසම්පාදනයේදී සහ ආයතනික පාලනයේදී වාණිජ නිදහස ලබා දීමට රාජ්‍ය ව්‍යාපාර අධ්‍යක්ෂ ජනරාල්වරයාට සහ රාජ්‍ය මුදල් අධ්‍යක්ෂ ජනරාල්වරයාට බලය ලබා දීම.
- (v) ප්‍රතිව්‍යුහගත වැඩපිළිවෙල සහ කිලෝ ග්‍රෑම් 12.5 සිලින්ඩර මගින් නිත්‍ය පදනමකින් ගෑස් ලබා ගැනීමට තිබෙන බව පාරිභෝගික කටයුතු පිළිබඳ අධිකාරියට දැනුම් දීම.
- (vi) පර්යන්ත මෙහෙයුම් සඳහා වන නව රාජ්‍ය පුද්ගලික හවුල්කාරිත්වයට, සියලුම නිවාස වලට දැරිය හැකි මිලකට ගෑස් සඳහා ප්‍රවේශය ලබාදීමේ සහ නාගරික සහ වාණිජ භාවිතය සඳහා මනුගත ගෑස් සැපයීමේ ආයතනික උපායමාර්ගයක් සම්බන්ධයෙන් කටයුතු කිරීමට නියම කිරීම.

5.3.3 ඒ අනුව ඉහත 5.3.2 ඡේදයෙහි දැක්වෙන 21/0998/302/018 හා 2021 ජුනි 03 දින ඉදිරිපත් කළ අමාත්‍ය මණ්ඩල සංදේශයේ යෝජනා පරීක්ෂා කර බැලීම සඳහා නව අමාත්‍ය මණ්ඩල අනු කමිටුවක් පත් කිරීමට සහ සති දෙකක් ඇතුළත එම කමිටුවේ නිර්දේශ අමාත්‍ය මණ්ඩලයට ඉදිරිපත් කිරීමට 2021 ජුනි 7 දින අමාත්‍ය මණ්ඩල අනුමැතිය ලබා දී තිබුණි (ඇමුණුම 07).

5.3.4 ඒ අනුව අවස්ථා කිහිපයක් තුළ අනු කමිටු සාමාජිකයින් රැස්වී ඇති අතර 2021 ජුනි 21 දින ජනාධිපති ලේකම් කාර්යාලයේදී ගෑස් සමාගම් දෙකෙහි නියෝජිතයන්, ලංකා බැංකු හා මහජන බැංකු නියෝජිතයින්ගේ හා අමාත්‍ය මණ්ඩල අනු කමිටු සාමාජිකයින්ගේ යෝජනා සලකා බලා අමාත්‍ය මණ්ඩලය වෙත පහත සඳහන් නිර්දේශ ඉදිරිපත් කිරීමට තීරණය කර තිබුණි. (ඇමුණුම 08)

- (i) 12.5kg ක ගෑස් සිලින්ඩරය සඳහා පාරිභෝගික කටයුතු පිළිබඳ අධිකාරිය මගින් දැනට නියම කර ඇති රුපියල් 1493/- ක මිල අනුව ලිට්ටෝ ගෑස් සමාගම සහ ලාල් ගෑස් සමාගම විසින් ශාභස්ථ ගෑස් අලෙවිය තවදුරටත් සිදු කිරීම.
- (ii) ගෑස් මිලදී ගැනීම, ප්‍රවාහනය සහා ගබඩා කිරීම, සමාගම් දෙක විසින්ම ඒකාබද්ධව කළ යුතු අතර, ඒ සඳහා හම්බන්තොට ගෑස් පර්යන්තය යොදා ගැනීමට කටයුතු කිරීම.
- (iii) රටට අවශ්‍ය LPG ගෑස් මිලදී ගැනීමට අවශ්‍ය ප්‍රසම්පාදන කටයුතු, ප්‍රවාහනය හා ගබඩා කිරීම සමාගම් දෙක සිය අවශ්‍යතාවයන්ට අනුකූලව සැලසීම සඳහා භාණ්ඩාගාර නියෝජ්‍ය ලේකම්වරයාගේ ප්‍රධානත්වයෙන්, ආයෝජන මණ්ඩල සභාපති/ අධ්‍යක්ෂ ජනරාල්, ලංකා

බැංකුවේ හා මහජන බැංකුවේ නියෝජ්‍ය සාමාන්‍යාධිකාරීවරුන්, රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්, ශ්‍රී ලංකා ප්‍රමිති ආයතනයේ නියෝජිතයන් හා ගෑස් ප්‍රමිතීන් හා වෙළෙඳපල පිළිබඳව විශේෂඥ දැනුමක් ඇති නිලධාරීන්ගෙන් හා ලාභ සමාගම හා ලිට්‍රෝ සමාගමේ නියෝජිතයන්ගෙන් සමන්විත කමිටුවක් මගින් ක්‍රියාත්මක වීම.

- (iv) දැනට ප්‍රවාහනය, රක්ෂණය, ගබඩා වියදම් හා පර්යන්ත ගාස්තු වශයෙන් ලිට්‍රෝ ගෑස් සමාගමේ හා ලාභ සමාගමේ දෛනික පිරිවැය විශ්ලේෂණයට ලක් කර ඒවායේ පිරිවැය අවම මට්ටමකට ගෙන ඒමට අවශ්‍ය ක්‍රියාමාර්ග ඉහත කමිටුව මගින් ගැනීම.
- (v) අමාත්‍ය මණ්ඩලය විසින් හම්බන්තොට ගෑස් පර්යන්තයේ තාක්ෂණික ප්‍රමිතීන් පිළිබඳ විගණනයක් සිදු කර එය ගෑස් ගබඩා කිරීම සඳහා යොදා ගැනීම ජාතික වශයෙන් ඇති වැදගත්කම ඇගයීමකට ලක් කිරීම.
- (vi) මෙම ක්‍රමවේදය තුළ ගෑස් කර්මාන්තයේ නියැලෙන සමාගම් දෙකේ ඉදිරි මාස හය තුළ ක්‍රියාකාරීත්වය ඇගයීමකට ලක් කර මධ්‍යකාලීනව ජාතික අවශ්‍යතාවය සඳහා සුදුසු විසඳුමක් අමාත්‍ය මණ්ඩලය වෙත යෝජනා කිරීම.
- (vii) ශ්‍රී ලංකා ලිට්‍රෝ සමාගම මුළුමනින්ම ශ්‍රී ලංකා රක්ෂණ සමාගම සතු අනුබද්ධිත සමාගමක් බැවින් ද, ලාභ සමාගම කොටස් වෙළෙඳපලේ ලැයිස්තුගත සමාගමක් හා සේවක අර්ථසාධක අරමුදල හා සේවක භාරකාර අරමුදල හා රජයේ බැංකුවල කොටස් හිමි ආයතනයක් බැවින් ද, එම සමාගමක් ලාභ ටර්මිනල් සමාගමක් සඳහා රාජ්‍ය බැංකු ණය මුදල් ලබාදී ඇති බැවින් ද, එම ආයතන සියල්ල ඒකාබද්ධව රජයේ මැදිහත්වීම තුළ කර්මාන්ත ඉදිරියට ගෙන යාම යෝග්‍ය යැයි අමාත්‍ය මණ්ඩල අනුකමිටුව විසින් නිරීක්ෂණය කරන ලදී.

5.3.5 2021 ජූනි 21 දින වෙළෙඳ අමාත්‍යවරයා විසින් අමාත්‍ය මණ්ඩල සංදේශයක් මගින් අමාත්‍ය මණ්ඩල අනුකාරක සභාවේ වාර්තාව අමාත්‍ය මණ්ඩලයේ අනුමැතිය සඳහා ඉදිරිපත් කර තිබුණි. ඒ අනුව එම සංදේශය මගින් ඉදිරිපත් කරන ලද අනුකමිටු වාර්තාවේ ඇතුළත් ඉහත සඳහන් නිර්දේශ 7 සඳහා 2021 ජූනි 21 දින අමාත්‍ය මණ්ඩල අනුමැතිය හිමි වී තිබුණි (ඇමුණුම 9).

5.3.6 ඉහත 5.3.4 ඡේදයේ සඳහන් අමාත්‍ය මණ්ඩල අනුකමිටු වාර්තාවේ නිර්දේශයට අනුව පිහිටුවන ලද නව සියොලිට් සමාගමේ (ලිට්‍රෝ සමාගම සහ ලාභ සමාගම එක්ව පිහිටුවන ලද) අධ්‍යක්ෂ මණ්ඩල රැස්වීම් අවස්ථා කිහිපයක්ම පවත්වා ඇති බව විගණනයට තහවුරු විය. කෙසේ වෙතත් 2021 සැප්තැම්බර් 22 දින ලිට්‍රෝ සමාගමේ කළමනාකරණ මණ්ඩලය සහ ජනාධිපති ලේකම් සමඟ සියොලිට් සමාගමේ කාර්යයන් සම්බන්ධයෙන් zoom තාක්ෂණය ඔස්සේ පැවති රැස්වීමකදී තවදුරටත් ලිට්‍රෝ සමාගම සියොලිට් සමාගම සමඟ ව්‍යාපාරික ක්‍රියාකාරකම් සම්බන්ධයෙන් එකඟතාවක් නොදක්වන්නේ නම්, මෙම සමාගමේ කටයුතු තවදුරටත් ඉදිරියට පවත්වාගෙන යාම

අවශ්‍ය නොවන අතර සියොලිට් සමාගමේ කටයුතු වහාම විසුරුවා හරින ලෙසට ජනාධිපති ලේකම් උපදෙස් ලබාදී තිබුණි (ඇමුණුම 10).

5.3.7 ලිට්‍රෝ සමාගම 2021 සැප්තැම්බර් මස 05 වන දින ප්‍රසම්පාදන කටයුතු ආරම්භ කර නොවැම්බර් මස වන විට ප්‍රසම්පාදන දැන්වීම් පල කිරීමට සැලසුම් කර තිබුණි. නමුත් ඉහත සඳහන් පරිදි ස්ථාපිත කිරීමට සැලසුම් කරන ලද සියොලිට් සමාගමේ කටයුතු හේතුවෙන් මෙම කටයුතු ප්‍රමාද වී තිබුණි. ඊට අමතරව 2021 නොවැම්බර් මස අවසානයේදී කර්මාන්තය තුළ ද්‍රව පෙට්‍රෝලියම් වායු (LPG) ආශ්‍රිත අනතුරු ඇති වීම හේතුවෙන් ඒ පිළිබඳව සොයා බැලීමට ජනාධිපතිතුමා විසින් විද්වත් කමිටුවක් පත් කර තිබුණි. එම කමිටුව විසින් LPG පිරිවිතර සංශෝධනය කිරීමට නිර්දේශ කර තිබුණු අතර අදාළ පිරිවිතරය යාවත්කාලීන කර නව ප්‍රමිතියක් හඳුන්වා දෙන තෙක් ද ප්‍රසම්පාදන කටයුතු ප්‍රමාද කර තිබුණි. 2021 දෙසැම්බර් 16 දින ශ්‍රී ලංකා ප්‍රමිති ආයතනය විසින් ප්‍රොජෙක් උපරිම ප්‍රතිශතය සියයට 30 ක් ලෙස යාවත්කාලීන කල පසු නැවත ප්‍රසම්පාදන කටයුතු ආරම්භ කර තිබිණි.

5.3.8 ලිට්‍රෝ ගෑස් සමාගම සමාන්‍යයෙන්, වාර්ෂික පදනමින් කොන්ත්‍රාත් ප්‍රදානය කිරීම පරිචයක් ලෙස පවත්වාගෙන යනු ලැබූව ද 2013 - 2015 වර්ෂ දෙක සඳහා එකවර ගිවිසුම්ගතව තිබුණි. අනතුරුව 2020 - 2022 කාලය සඳහා ගෑස් මෙට්‍රික් ටොන් 740,000 මිලදී ගැනීම සඳහා OQ Trading Limited සමාගම සමඟ එකවර වර්ෂ දෙකක කාලයක් සඳහා ගිවිසුම් ගත වී තිබුණි. වර්ෂ දෙකක් සඳහා වූ 2020 - 2022 කාලපරිච්ඡේදයට අදාළ එම ගිවිසුම 2022 පෙබරවාරි 28 දින අවසන් වී තිබුණි.

5.3.9 ඒ අනුව 2022 - 2023 වර්ෂයේ වාර්ෂික ප්‍රසම්පාදනය 2022 මාර්තු 01 දින සිට ක්‍රියාත්මක කල යුතු වීම හේතුවෙන් 2022 ජනවාරි 09 දින ලිට්‍රෝ ගෑස් සමාගම විසින් ජාතික පුවත්පත් මගින් සහ තනාපති කර්ශාල මගින් මෙම ප්‍රසම්පාදනය සඳහා වූ දැන්වීම් පල කර තිබුණු අතර එම දැන්වීමට අනුව පහත සඳහන් සමාගම් ලිට්‍රෝ ගෑස් සමාගමෙන් ප්‍රසම්පාදන ලේඛන ලබා ගෙන තිබුණි.

- (i) Siam Gas trading Pte. Ltd
- (ii) OQ Trading Limited
- (iii) Slogal Energy
- (iv) Flex Energy Petrochemicals Trading LLC
- (v) Arinma Holding (Pvt) Ltd
- (vi) BB energy Asia Pte. Ltd
- (vii) Petredec International PTE Ltd
- (viii) Medfa (Pvt) Ltd
- (ix) SHV Energy
- (x) Coral Energy DMCC

5.3.10 තවද පෙර ලංසු රැස්වීම (Pre- Bid Meeting) 2022 ජනවාරි 26 දින පවත්වා තිබුණු අතර 2022 මාර්තු 16 දින ලංසු කැඳවීම අවසන් වන දිනට පහත සමාගම් ලංසු ලේඛන ඉදිරිපත් කර තිබුණි.

- (i) Siam Gas trading Pte. Ltd

(ii) BB energy Asia Pte. Ltd

(iii) OQ Trading Ltd

5.3.11 ඒ අනුව ඉහත 5.3.9 ඡේදයෙහි ප්‍රකාරව 2022 මාර්තු 1 දිනට මෙම මෙම ප්‍රසම්පාදන ක්‍රියාවලිය අවසන් කිරීමට නොහැකි වී තිබීමත් ඉහත 5.3.8 ඡේදයෙහි දැක්වෙන පරිදි 2020 – 2022 ගිවිසුම 2022 පෙබරවාරි 28 දින අවසන් වීමත් හේතුවෙන් මාර්තු මාසයෙන් පසු ගැස් සපයා ගැනීම සඳහා සමාගමට සැපයුම්කරුවකු නොමැති වී තිබුණි. ඒ අනුව OQ Trading Limited සමාගම විසින් 2020 - 2022 වර්ෂ සඳහා වූ කොන්ත්‍රාත්තුව පවතින මිල වූ CP+105.40 කට 2022 මාර්තු 03 වන දින සිට තවත් මාස තුනකට දීර්ඝ කිරීම සඳහා ලිට්‍රෝ ගැස් සමාගමේ සභාපති වෙත යෝජනාවක් ඉදිරිපත් කර තිබුණු බව 2022 මාර්තු 21 දින මුදල් අමාත්‍යවරයා විසින් ඉදිරිපත් කරන ලද අංක 22/0476/304/035 දරන අමාත්‍ය මණ්ඩල සංදේශයෙහි දක්වා තිබුණි (ඇමුණුම 11). තවද ලිට්‍රෝ ගැස් සමාගමෙහි කළමනාකරණ කණ්ඩායම සමඟ සාකච්ඡා කර රට තුළ පවත්නා විදේශ මුදල් නොමැතිකම ඇතුළු සාර්ව ආර්ථික ගැටළු හේතුවෙන් මෙම යෝජනාව සලකා බැලීමට අනුමැතිය ලබා දුන් බවද එම සංදේශයෙහි තවදුරටත් සඳහන් කර තිබුණි. අනතුරුව 2020 - 2022 වර්ෂ සඳහා ප්‍රසම්පාදන ගිවිසුම යටතේ OQ Trading Limited සමාගම විසින් මුදා නොහරින (සපයනු නොලැබූ) ලද ගැස් මෙට්‍රික් ටොන් 142,037 ක් තවදුරටත් ලැබිය යුතුව පවතින බැවින් එම ගිවිසුමේ සඳහන් මිල වූ CP+ 105.40 USD යටතේ ගිවිසුම්ගත වූ OQ Trading Limited සමාගමෙන් මිලදී ගැනීමට සහ 2020 - 2022 වර්ෂ සඳහා වූ ගිවිසුම 2022 මාර්තු 01 දින සිට මාස 06 කට දීර්ඝ කරන ලෙස ඉහතින් සඳහන් කරන ලද සංදේශයෙන් තවදුරටත් ඉල්ලා තිබුණි. මෙම යෝජනාව සඳහා 2022 මාර්තු 21 දින ලද අමාත්‍ය මණ්ඩල අනුමත මත (ඇමුණුම 12) 2022 මාර්තු හා අප්‍රේල් මාසවල ගැස් අවශ්‍යතාවය සපුරා ගැනීම සඳහා පිළිවෙලින් මෙට්‍රික් ටොන් 23,857 ක් හා මෙට්‍රික් ටොන් 16,640 ක් බැගින් OQ Trading Limited සමාගමෙන් මිලදී ගෙන තිබුණි. කෙසේ වුවද එලෙස ගිවිසුම දීර්ඝ කිරීම සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය ලැබුණ ද ඒ සඳහා අදාළ සමාගම ලිඛිතව එකඟ වූ බවට තොරතුරු විගණනයට හෙළිදරව් නොවුණි.

5.3.12 එලෙස මාර්තු, අප්‍රේල් මාසවල ගැස් අවශ්‍යතාවයන් සපුරා ගන්නා අතරතුර ඉහත 5.3.10 ඡේදයේ පරිදි සැපයුම්කරුවන්ගෙන් ලද ලංසු ලේඛන තාක්ෂණික ඇගයීම් කමිටුව විසින් ඇගයීමට ලක් කර තිබුණි. එම තාක්ෂණික ඇගයීමට අනුව ලංසු ලේඛන ඉදිරිපත් කරන ලද සමාගම් සියල්ලම තාක්ෂණික වශයෙන් සුදුසුකම් ලබා තිබීම හේතුවෙන් එම සමාගම් වලින් ලද මූල්‍ය ලංසු විවෘත කිරීමට 2022 මාර්තු 28 වන දින රැස් වූ තාක්ෂණික ඇගයීම් කමිටුව තීරණය කර තිබුණි. එම තාක්ෂණික ඇගයීම් කමිටු වාර්තාවට අනුව (ඇමුණුම 13) ඉහත ලංසු ඉදිරිපත් කරන ලද ලංසුකරුවන් විසින් ඉහත 5.2.2.3 පරිදි තීරණය කර තිබූ පහත නිර්ණායකවලට අනුකූලව ඉදිරි ප්‍රසම්පාදන ක්‍රියාවලිය සඳහා සුදුසුකම් ලබා තිබුණි.

- (i) LPG සැපයුම තුළ අවම වර්ෂ 3ක අත්දැකීම් තිබීම.
- (ii) පසුගිය වර්ෂ 3 තුළ අවම වශයෙන් මෙට්‍රික් ටොන් 300,000 ක සැපයුමක් වර්ෂයක් තුළ ගැනුම්කරුවන්ට සපයා තිබීම.
- (iii) පසුගිය දෙවර්ෂයේ විගණිත මූල්‍ය ප්‍රකාශන ඉදිරිපත් කිරීම.
- (iv) වර්ෂයකට ඇ.ඩො. මිලියන 200 කට වැඩි පිරිවැටුමක් සමාගම ලබා තිබීම.

5.3.13 තාක්ෂණික ඇගයීම් කමිටුව විසින් එකිනෙක ලංසුකරුවන් ඇගයීම් සිදු කර ඉදිරිපත් කරන ලද සරාංශයෙහි පහත පරිදි තොරතුරු ඇතුළත් කර තිබුණි.

(i) OQ Trading Ltd (ඕමාන් ට්‍රේඩින් ලිමිටඩ්)

ඕමාන් ට්‍රේඩින් සමාගම විසින් සියලුම අවශ්‍යතා සපුරා ඇති බවට සහතික කිරීම සඳහා පිළිගත හැකි විස්තර සපයා තිබුණි. සැපයුම මාලදිවයිනේහි පාවෙන ගබඩා පහසුකම් සහිත නැවක් හරහා වන බවත්, යාත්‍රා තුනක් පිළිගත හැකි අතර ඉතිරි යාත්‍රාව ගුණාත්මකභාවය සහතික කිරීම සඳහා CAP සහතිකයක් ඉදිරිපත් කිරීමෙන් පමණක් වලංගු වන බව දක්වා තිබුණි.

(ii) Siam Gas trading Pte. Ltd (සියාම් ගෑස් ට්‍රේඩින් සමාගම)

සියාම් ගෑස් ට්‍රේඩින් සමාගම විසින් සියලුම අවශ්‍යතා ස්ථාපිත කිරීම සඳහා පිළිගත හැකි විස්තර ඉදිරිපත් කර තිබුණු අතර ඉදිරිපත් කරන ලද යාත්‍රා දෙක Conventional Buoy Mooring (CBM) පිළිගැනීමේ අවශ්‍යතාවය සම්පූර්ණ කර නොතිබුණි. කෙසේ වුවද CBM අවශ්‍යතාවය සම්පූර්ණ කිරීම සඳහා අවම වශයෙන් යාත්‍රා 4 ක්වත් සැපයුම් විධිවිධානය හරහා මෙහෙයුම සාර්ථකව සිදු කිරීම සඳහා පිළිගැනීමට සුදුසුකම් ලබා ගැනීමට අවශ්‍ය වේ.

(iii) BB energy Asia Pte. Ltd

BB energy Asia Pte. Ltd විසින් සියලුම අවශ්‍යතා ස්ථාපිත කිරීම සඳහා පිළිගත හැකි විස්තර සපයා තිබුණි. කෙසේ වෙතත්, යාත්‍රා දෙක CBM පිළිගැනීමේ අවශ්‍යතාවය සපුරාලන අතර, සැපයුම් විධිවිධානය හරහා මෙහෙයුම සාර්ථකව සිදු කිරීම සඳහා CBM පිළිගැනීමට සුදුසු අවම වශයෙන් යාත්‍රා 4 ක් වත් ලබා ගැනීමට අවශ්‍ය වේ.

5.3.14 2022 අප්‍රේල් 26 දින මූල්‍ය ලංසු විවෘත කර තිබුණු අතර තාක්ෂණික වශයෙන් සුදුසුකම් ලත් එම සමාගම් විසින් ඉදිරිපත් කරන ලද මිල ගණන පහත පරිදි වේ.

- (i) Siam Gas trading Pte. Ltd CP + 96 USD
- (ii) BB energy Asia Pte. Ltd CP + 148 USD
- (iii) OQ Trading Ltd. CP + 129 USD

5.3.15 එම මූල්‍ය ලංසු පරීක්ෂා කිරීමෙන් අනතුරු අඩුම ලංසුව ඉදිරිපත් කරන ලද සැපයුම්කරු වන Siam Gas Trading Pte. Ltd ආයතනය වෙත ප්‍රසම්පාදනය පිරිනැමීමට තාක්ෂණික කමිටුව 2022

අප්‍රේල් 26 නිර්දේශ කර තිබුණු අතර (ඇමුණුම 14) 2022 අප්‍රේල් 28 වන දින ප්‍රසම්පාදන කමිටුව විසින් ද එය අනුමත කර තිබුණි (ඇමුණුම 15). එම අනුමත කිරීමේදී මාස දෙකක් සඳහා ලබා දෙමින් තිබුණු පොරොත්තු ණයවර ලිපියෙහි (Stand By Letter of Credit – SBLC) වටිනාකම මාසයක සැපයුමට සමාන වටිනාකමක් දක්වා අඩු කර ගැනීමටත්, තාක්ෂණික කමිටුව විසින් පිළිගත හැකි තාක්ෂණික පිරිවිතර සංතෘප්ත කෙරෙන නොකා යොදාගෙන සැපයුම් කිරීමටත් යන කොන්දේසිත් යටත්ව ලබාදී තිබුණි. ගැස් සැපයුම අඛණ්ඩව ආරක්ෂා කිරීම සඳහා ප්‍රසම්පාදන ක්‍රියාවලිය අවසන් වී අමාත්‍ය මණ්ඩල අනුමැතිය ලබා දෙන තෙක් අඩුම ලංසුකරු වන සියාම් ගැස් සමාගම වෙතින් USD 96 + CP මිලකට ගැස් ලබා ගැනීමට විරුද්ධත්වයක් නොමැති බවද ප්‍රසම්පාදන කමිටුව එම වාර්තාවේ වැඩි දුරටත් දක්වා තිබුණි.

5.3.16 ලිට්‍රෝ ගැස් සමාගම විසින් 2022 - 2023 වර්ෂයට අදාළ ප්‍රසම්පාදනයට ඉදිරිපත් කරන ලද ලංසු ලේඛනය තුළ පොරොත්තු ණයවර ලිපියක් (SBLC - Stand by Letter of Credit) ලබා දෙන බව සඳහන් කර තිබීම හේතුවෙන් Siam Gas Trading Pte. Ltd සමාගම විසින් ප්‍රසම්පාදනය සඳහා තෝරාගත් පසු අවස්ථා කිහිපයකදීම වාර්ෂික ප්‍රසම්පාදනය සඳහා අදාළ පොරොත්තු ණයවර ලිපිය ඉල්ලා තිබුණි .

5.3.17 ඒ අනුව මුදල් අමාත්‍යවරයා විසින් 2022 මැයි 02 දින ඉදිරිපත් කරන ලද අංක 22/0633/414/010/විධිආර් දරන අමාත්‍ය මණ්ඩල සංදේශය මගින් 2022 - 2023 වර්ෂයට අදාළව Siam Gas Trading Pte. Ltd සමාගම වෙත ගැස් ප්‍රසම්පාදනය ප්‍රදානය කිරීමට අනුමැතිය ලබා ගැනීමට හා 2022 මැයි මස 01 දින සිට නව වාර්ෂික කොන්ත්‍රාත්තුවේ සඳහන් මිල වන CP + 96 USD යටතේ ගැස් මිලදී ගැනීමට අනුමැතිය ඉල්ලා තිබුණි (ඇමුණුම 16). මෙම සංදේශය සඳහා 2022 මැයි 02 දින අමාත්‍ය මණ්ඩල අනුමැතිය ලැබී තිබුණි (ඇමුණුම 17). මේ සම්බන්ධයෙන් ලිට්‍රෝ ගැස් සමාගම විසින් 2022 මැයි 03 දින ද (ඇමුණුම 18), මුදල් අමාත්‍යාංශය විසින් 2022 මැයි 04 දින ද (ඇමුණුම 19) Siam Gas Trading Pte Ltd සමාගම දැනුවත් කර තිබුණි.

5.4 2022 - 2023 වර්ෂයට අදාළව සිදුකරන ලද ප්‍රසම්පාදනයට අදාළ අභියාචනා ඇගයීම

5.4.1 ඉහත 5.3.8 ඡේදයෙහි දැක්වෙන පරිදි ලංසු ඉදිරිපත් කරන ලද OQ Trading Limited සමාගම විසින් අදාළ ප්‍රසම්පාදනය සඳහා තෝරා ගන්නා ලද Siam Gas Trading Pte. Ltd සමාගම සතු නැව් ලිට්‍රෝ ගැස් සමාගම විසින් ඉදිරිපත් කරන ලද පිරිවිතර සහ නොගැළපෙන බව කරුණු දක්වමින් Siam Gas Trading Pte Ltd තෝරා ගැනීමට එකඟ විය නොහැකි බවට 2022 මැයි 11 වන දින ප්‍රසම්පාදන අභියාචනා මණ්ඩලයට අභියාචනයක් ඉදිරිපත් කර තිබුණි (ඇමුණුම 20).

5.4.2 ඒ අනුව අභියාචනා මණ්ඩලය විසින් අභියාචනය පරීක්ෂා කිරීමෙන් අනතුරුව නැවතත් අවම ලංසුකරු වන Siam Gas Trading Pte. Ltd සමාගම වෙතම අදාළ ප්‍රසම්පාදනය පිරිනැමීම සඳහා 2022 මැයි 28 වන දින යෝජනා කර තිබිණි .

5.4.1 තවද අභියාචනා මණ්ඩලය විසින් 2022 මැයි 04 දිනැති අමාත්‍ය මණ්ඩල තීරණයට අනුව පිළිගත හැකි නැව් යෙදවීම සම්බන්ධයෙන් නිර්දේශිත ලංසුකරුගේ ක්‍රියාකාරීත්වය සම්පව අධීක්ෂණය කල යුතු බව 2022 මැයි 28 දින ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශ වෙත යවන ලද ලිපියෙහි දක්වා තිබුණි. තවද මිලදී ගැනීම් සලකා බැලීමට හා කොන්ත්‍රාත් ගිවිසුමට ඇතුළත් කිරීමට අනුමත කරන ලද කොන්ත්‍රාත්තුවේ කොන්දේසි යටතේ පිළිගත හැකි තාක්ෂණික පිරිවිතර සංතෘප්ත කෙරෙන නෞකා යොදාගෙන සැපයුම් කිරීමට යටත්ව, අමතර ප්‍රතිපාදන හඳුන්වා දීමෙන් අවශ්‍ය නම්, පූර්වාරක්ෂාකාරී පියවර ගැනීමට උපදෙස් ද මේ මගින් ලබා දී තිබුණි. මෙම අභියාචනා වාර්තාව ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශ විසින් 2022 ජූනි 01 දින ලිට්ටෝ සමාගම වෙත එවා තිබුණි (ඇමුණුම 21).

5.5 මැයි මාසය සඳහා කෙටිකාලීන මිලදී ගැනීම.

5.5.1 ස්ථාවර වාර්ෂික ගැස් සැපයුම් කොන්ත්‍රාත්තුව (Term Tender) සඳහා ගිවිස ගැනීම 2022 මැයි මස වන විටද සිදු කිරීමට අපොහොසත් වීම හේතුවෙන් මැයි මස ගැස් අවශ්‍යතාවය සපුරා ගැනීම සඳහා ක්ෂණික ප්‍රසම්පාදනය (Spot Tender) යටතේ ගැස් ලබා ගැනීම සඳහා Siam Gas Trading Pte. Ltd ආයතනයෙන් 2022 අප්‍රේල් මස 27 වන දින මිල විමසීමක් සිදු කර තිබුණි (ඇමුණුම 22). ඒ අනුව එදිනම කොන්ත්‍රාත් මිලට ඩොලර් 102 ක ප්‍රවාහන වියදමක් එකතු කල මිලකට දින දෙකක වලංගුතාවයක් සහිතව මෙට්‍රික් ටොන් 16,500 ක් වෙනුවෙන් එම එකඟතාවය පල කර තිබුණි (ඇමුණුම 23). නමුත් එම මිලට මැයි මස ගැස් අවශ්‍යතාවය සපුරා ගැනීමට ලබාදී තිබුණු දින දෙකක වලංගු කාලය ප්‍රමාණවත් නොවන සේ සලකා අවශ්‍ය ඉදිරි පියවර ගැනීමට ලිට්ටෝ ගැස් සමාගම කටයුතු කර නොතිබිණි.

5.5.2 2022 අප්‍රේල් මස 29 වන දින ඕමාන් ට්‍රේඩින් ආයතනයේ ප්‍රධාන මූල්‍ය නිලධාරී විසින් අප්‍රේල් හා මැයි මස සැපයුම සඳහා පිළිවෙලින් මෙට්‍රික් ටොන් 30,000 හා 35,000 ක් ඇමරිකන් ඩොලර් 100 ක ප්‍රවාහන වියදමක් යටතේ ලබා දීමට එකඟතාවය පල කරමින් ලිට්ටෝ සමාගමේ ප්‍රසම්පාදන අධ්‍යක්ෂක වෙත විද්‍යුත් තැපැල් පණිවිඩයක් යොමු කර තිබුණි (ඇමුණුම 24). නමුත් මෙම විද්‍යුත් තැපැල් පණිවිඩය ලැබීමට පෙර මේ සම්බන්ධව සමාගම සමඟ නිල වශයෙන් සාකච්ඡා කර තිබුණු බවට විගණනයට කරුණු අනාවරණය නොවුණි. වාර්ෂික ප්‍රසම්පාදනය පිරිනමන තෙක් ගැස් මෙට්‍රික් ටොන් 15,000 ක් අඩුම ලංසු මිල වූ CP+ 96 USD මිලකට සපයන ලෙස නැවතත් සියාම් ගැස් ට්‍රේඩින් වෙතින් 2022 මැයි 03 දින ලිට්ටෝ ගැස් සමාගම විසින් ඉල්ලීම් කර තිබුණි (ඇමුණුම 25). ඊට ප්‍රතිචාර ලෙස Siam Gas Trading Pte. Ltd සමාගම CP+ 105 USD ක මිලක් 2022 මැයි 03 දින ලබාදී තිබීම (ඇමුණුම 26) හේතුවෙන් මෙම මිලදී ගැනීමද සාර්ථක වී නොතිබුණි.

5.5.3 ඉහත 5.5.1 සහ 5.5.2 ඡේදයන්හි සඳහන් අවස්ථාවන් සාර්ථක නොවීම හේතුවෙන් මැයි මස ගැස් අවශ්‍යතාවය වූ මෙට්‍රික් ටොන් 15,000 මිලදී ගැනීම සඳහා ඉහත 5.3.11 ඡේදයෙහි සඳහන් 2022 මාර්තු 22 දින මාර්තු සහ අප්‍රේල් අවශ්‍යතාවයන් සඳහා ලබාදී තිබූ අමාත්‍ය මණ්ඩල අනුමැතිය

පදනම් කරගෙන පෙර පැවති ගිවිසුමෙන් (2020 - 2022) OQ Trading Limited වෙතින් එම කාලයේ පැවති මිලට (CP+ 105.40 USD) ගැස් මිලදී ගැනීමට කටයුතු කර තිබුණි. ඒ අනුව මැයි මස ගැස් අවශ්‍යතාවය සඳහා මෙට්‍රික් ටොන් 16,546 ක් OQ Trading Limited වෙතින් මිලදී ගෙන තිබුණි.

5.6 ජුනි මස ගැස් අවශ්‍යතාවය සපුරා ගැනීම

5.6.1 ඉහත 5.4.1 ඡේදයෙහි සඳහන් අභියාචනා ක්‍රියාවලිය අවසන් වී නොතිබූ බැවින් ජුනි මාසයට අදාළ ගැස් සැපයුම ලබා දීමේ අවශ්‍යතාවය සලකා බැලීමෙන් අනතුරුව ජුනි මාසයට අදාළ ගැස් අවශ්‍යතාවය වූ මෙට්‍රික් ටොන් 15,000 ක් මිලදී ගැනීම සඳහා 2022 මැයි 19 දින ලිට්‍රෝ ගැස් සමාගම විසින් OQ Trading Limited වෙතින් ඉල්ලීමක් කර තිබුණි (ඇමුණුම 27). ඉන් දින කට 8 පසුව මැයි මස 27 වන දින ලිට්‍රෝ ගැස් සමාගම ජුනි මාසය සඳහා මෙට්‍රික් ටොන් 15,000 ක් මිලදී ගැනීම සඳහා Siam Gas Trading Pte. Ltd සමාගමෙන් ද ඉල්ලීම් කර තිබුණි (ඇමුණුම 28). (මෙයට අමතරව පහත 5.9.2 හි දැක්වෙන ඉන්දිය ණය පහසුකම යටතේ ගැස් මිලදී ගැනීම සඳහා වූ ප්‍රසම්පාදන කැඳවීම ද 2022 මැයි 18 දින සිදු කර තිබුණි)

5.6.2 ඉහත ඡේදයෙහි සඳහන් 2022 මැයි 27 දින ලිපියට ප්‍රතිචාර දක්වමින් 2022 මැයි 30 දින Siam Gas Trading Pte. Ltd සමාගම විසින් ලිට්‍රෝ ගැස් සමාගම වෙත පිළිතුරු ලිපියක් යොමු කර තිබුණි (ඇමුණුම 29). තම සමාගම වාර්ෂික කොන්ත්‍රාත්තුව සඳහා එදින වන විටද නීත්‍යානුකූලව ගිවිසුම්ගත වී නොමැති බැවින් මෙම මිලදී ගැනීම හදිසි මිලදී ගැනීමක් ලෙස සැලකීමටත්, ඉල්ලුම් කරන ලද ප්‍රමාණය කුඩා තොගයක් බැවින් කුඩා තොගයක මෙහෙයුම් පිරිවැය ඉහළ බවටත් දක්වමින් ඒ සඳහා CP+ 112 USD මිලකට එකඟ විය හැකි බව එම ලිපියෙන් දන්වා තිබුණි. තවද ලිට්‍රෝ ගැස් සමාගම ඉල්ලීම් කරන ලද ගැස් මෙට්‍රික් ටොන් 15,000 ක ප්‍රමාණයෙන් මෙට්‍රික් ටොන් 6,600 ක පමණ ප්‍රමාණයක් ජුනි මාසයට සැපයීමට මිල ගණන් එවා තිබුණි. ඊට අමතරව ජූලි මාසය සඳහා මෙට්‍රික් ටොන් 9,900 ක් CP+ 112 USD මිල යටතේ සැපයීමට හැකි බවත් මෙට්‍රික් ටොන් 6,600 ක් ආවරණය වන පරිදි පොරොත්තු ණයවර ලිපියක් (SBLC-(Standby letter of credit) ලබා දෙන ලෙස ද මෙට්‍රික් ටොන් 9,900 ක් ආවරණය වෙන ලෙස අත්තිකාරම් ගෙවීමක් සිදු කරන ලෙස ද ලිට්‍රෝ ගැස් සමාගම වෙතින් ඉල්ලීම් කර තිබුණි.

5.6.3 ඉහත 5.3.14 පරිදි OQ Trading Limited ලංසු ඉදිරිපත් කරන ලද වාර්ෂික ස්ථාවර කොන්ත්‍රාත් මිල වූ CP+ 129 USD යටතේ මාස 4 ක් සඳහා මෙට්‍රික් ටොන් 100,000 ක අවම සැපයුමක් සිදුකිරීමේ හැකියාව පිළිබඳව 2022 මැයි මස 19 දින ලිට්‍රෝ ගැස් සමාගම සිදු කර තිබූ ඉල්ලීමට ප්‍රතිචාරව 2022 මැයි 31 දින OQ Trading Limited ආයතනය (ඇමුණුම 30) විසින් මෙම ප්‍රසම්පාදනය සඳහා ණයවර ලිපියක් (SBLC-Standby Letter of Credit) හෝ ඇ.ඩො. මිලියන 20 ක පෙර ගෙවීමක් අවශ්‍ය බව ද සඳහන් කර තිබුණි.

5.6.4 පසුව 5.6.1 ඡේදයෙහි සඳහන් පරිදි අදාළ සමාගම් වලින් සිදු කරන ලද ඉල්ලීම් පිළිබඳව හා එම ඉල්ලීම් සඳහා ලද ප්‍රතිචාර දක්වමින් ලිට්‍රෝ ගෑස් සමාගම 2022 ජූනි 02 දින අග්‍රාමාත්‍ය ලේකම් වෙත ලිපියක් යවා තිබුණි (ඇමුණුම 31). තවද එම ලිපිය මගින් 2022 - 2023 ප්‍රසම්පාදන කටයුතු අවසන් වනතුරු ඉහත 5.6.2 හි සහ 5.6.3 හි ඉදිරිපත් කරන ලද යෝජනා දෙකම සඳහා හෝ එක් යෝජනාවක් සඳහා අනුමැතිය ලබා දෙන ලෙස ඉල්ලීම් කර තිබුණි. එම යෝජනා දෙක අග්‍රාමාත්‍ය ලේකම්වරයාට පහත පරිදි ඉදිරිපත් කර තිබුණි.

(i) Siam Gas Trading Pte. Ltd

ලිට්‍රෝ ගෑස් සමාගම විසින් ජූනි මාසයේ අවශ්‍යතාවය වෙනුවෙන් ඉල්ලුම් කරන ලද ගෑස් මෙට්‍රික් ටොන් 15,000 ක් සඳහා සියාම් සමාගම විසින් ජූනි මාසය තුළ මෙට්‍රික් ටොන් 6,600 ක ප්‍රමාණයක් මෙට්‍රික් ටොන් එකක් CP+ 112 USD ක මිලක් යටතේ සැපයීමට අදාළ යෝජනා 2022 මැයි 30 දින යොමු කර ඇත.

එකඟ වූ මූල්‍ය කොන්දේසි - අත්තිකාරම් ඇපකරවලට යටත්ව අත්තිකාරම් ගෙවීම්

(ii) OQ Trading Ltd

ලිට්‍රෝ සමාගම ජූනි මාසය සඳහා මෙට්‍රික් ටොන් 15,000 ක් ඉල්ලීම් කරන ලදී. OQ Trading සමාගම විසින් මෙට්‍රික් ටොන් 100,000 ක ප්‍රමාණයක් මෙට්‍රික් ටොන් එකක් CP+ 129 USD ක මිලක් යටතේ සැපයීමට නව වාර ගිවිසුමක් සඳහා එලඹීමට යෝජනාවක් ඉදිරිපත් කර ඇත.

5.6.5 2022 ජූනි 02 දින Siam Gas Trading Pte Ltd සමාගම විසින් විද්‍යුත් ලිපියක් මගින් ලිට්‍රෝ ගෑස් ලංකා සමාගම වෙත ණයවර ලිපියක් ලබා දීමට හැකියාවක් නොමැති නම් කෙටිකාලීන මිලදී ගැනීම් සඳහා කලින් ගෙවීමේ පදනම මත ගෑස් සැපයුම සිදු කල හැකි බව දන්වා තිබුණි (ඇමුණුම 32).

5.6.6 2022 ජූනි 24 දින Siam Gas Trading Pte Ltd සමාගම වෙතින් මෙට්‍රික් ටොන් 100,000 ක් සඳහා CP+ 110 USD ක මිලක් ලැබී ඇති බව විද්‍යුත් ලිපි පරීක්ෂා කිරීමේදී විගණනයට අනාවරණය විය (ඇමුණුම 33).

5.7 වාර්ෂික ප්‍රසම්පාදනය අවලංගු කිරීම

5.7.1 2022 ජූනි 06 දින පැවති අමාත්‍ය මණ්ඩල සාකච්ඡාවේදී සාකච්ඡා කරන ලද පහත සඳහන් කරුණු කිහිපයක් සැකවින් අමාත්‍ය මණ්ඩල ලේකම්වරයා විසින් 2022 ජූනි 08 දින අග්‍රාමාත්‍ය ලේකම්වරයා වෙත දන්වා යවා තිබුණි (ඇමුණුම 34).

- (i) Siam Gas Trading Pte. Ltd සමාගම අදාළ ප්‍රසම්පාදනය සඳහා තෝරා ගෙන තිබුණ ද මේ දක්වා විධිමත් පරිදි අදාළ ප්‍රසම්පාදනය පිරිනමා නොමැති බව

- (ii) ශ්‍රී ලංකා රජය පවත්නා ආර්ථික අර්බුදය හේතුවෙන් SBLC (Standby letter of credit) පහසුකම සැපයීමට නොහැකි තත්ත්වයක පසුවන බව
 - (iii) ශ්‍රී ලංකා මහ බැංකුවට සහ මහා භාණ්ඩාගාරයට එම පහසුකම ලබා දීමට නොහැකි වීම.
 - (iv) මේ හේතුවෙන් ඉහත සඳහන් කර ඇති ප්‍රසම්පාදනය අවලංගු කිරීමට ක්‍රියාමාර්ග ගැනීම සුදුසු බවත්, කළමනාකරණය කල හැකි ගෙවීම් ක්‍රමයක් යටතේ (ගෙවීම සඳහා කල්ගැනීම, නැවෙන් නැවට ගෙවීම් කිරීම, ශ්‍රී ලංකා රුපියල්වලින් ගෙවීම් කිරීම) නව ප්‍රසම්පාදනයක් ආරම්භ කිරීමටත් යෝජනා කර ඇති බව තවද මෙම යෝජනා සලකා බැලීමෙන් පසු පහත සඳහන් තීරණ ගන්නා ලද බවද දක්වා තිබුණි.
- (i) ඉහත (i) සිට (iii) තෙක් දක්වා ඇති කරුණු සැලකිල්ලට ගනිමින් ඉහත (iv) හි සඳහන් කරන ලද ගරු අග්‍රාමාත්‍යවරයාගේ යෝජනාවට එකඟ වීමට,
 - (ii) ඊළඟ අමාත්‍ය මණ්ඩල රැස්වීම් සඳහා විස්තරාත්මක අමාත්‍ය මණ්ඩල සංදේශයක් ඉදිරිපත් කරන ලෙස ගරු අග්‍රාමාත්‍යවරයාගෙන් ඉල්ලීම් කිරීමට තීරණය කල බව දන්වා තිබුණි.

5.7.2 ඒ අනුව එදිනම එනම් 2022 ජූනි 08 දින අග්‍රාමාත්‍යතුමා විසින් අංක 22/0777/502/015 දරන අමාත්‍ය මණ්ඩල සංදේශය ඉදිරිපත් කර තිබුණි (ඇමුණුම 35). එම සංදේශයෙහි STS මාලේ සිට මෙහෙයුම් ප්‍රතිනිර්මාණය කිරීමට සහ සැපයුම් සිදු කිරීමට මෙට්‍රික් ටොන් 1 ක් ඇ.ඩො 129 බැගින් අවම වශයෙන් මෙට්‍රික් ටොන් 100,000 ක් සැපයීමට හැකි බවත් සහතික කල SBLC හෝ ඇ.ඩො.මිලියන 20 ක පෙරගෙවුම් කොන්දේසි මත ගෙවීම් සකස් විය යුතු බවටත් OQ Trading විසින් දන්වා තිබුණු බව එම සංදේශයෙහි දක්වා තිබුණි.

5.7.3 තවද එම සංදේශයට අනුව 2020 - 2022 වර්ෂ සඳහා ගැස් මිලදී ගනු ලැබූ OQ Trading Limited වෙතින් ගැස් මෙට්‍රික් ටොන් 100,000 ක් CP+ 129 USD ක මිල යටතේ මිලදී ගැනීමටත් පවත්නා ආර්ථික අර්බුදය හමුවේ සහ ලිට්ටෝ ඉල්ලුමට අනුව බැංකු ඇපකරයක් නොමැතිව ගෙවීම් කිරීමටත් (මෙය දැනට පවත්නා ක්‍රමවේදය ලෙස මෙම සංදේශයෙහි හඳුන්වා දී ඇත) අමාත්‍ය මණ්ඩල අනුමැතිය සඳහා ඉල්ලීම් කර තිබුණි.

5.7.4 LPG ගැස් සපයා ගැනීම සඳහා පහසු ගෙවීමේ ක්‍රම යටතේ නව ප්‍රසම්පාදන ක්‍රියාවලියක් ආරම්භ කිරීමටත්, අදාල ගෙවීම් ශ්‍රී ලංකා රුපියල් වලින් සිදු කිරීමට හෝ ගෙවීම් ප්‍රමාද කිරීමටත් (Deffered Payment) අනුමැතිය ඉල්ලා තිබුණු අතර මේ සඳහා 2022 ජූනි 13 වන දින අමාත්‍ය මණ්ඩල අනුමැතිය ලැබී තිබුණි (ඇමුණුම 36).

5.7.5 තවද 2022 /2023 මාස 12 ක කාල පරිච්ඡේදය සඳහා LPG ගැස් සැපයුම සඳහා පිරිනමන ලද ප්‍රසම්පාදනය රජයට පවත්නා ආර්ථික අර්බුදය හේතුවෙන් SBLC (Standby letter of credit) පහසුකම සැපයීමට නොහැකි තත්ත්වයක ගන්නා ලද අමාත්‍ය මණ්ඩල තීරණය මත අවලංගු කිරීමට තීරණය කල බව 2022 ජූනි 23 දින ලිට්ටෝ ගැස් සමාගම විසින් BB Energy (Asia) Pte

Ltd, OQ Trading Limited , Siam Gas Trading Pte Ltd සමාගම් වෙත දන්වා යවා තිබුණි (ඇමුණුම 37).

5.8 2022 පෙබරවාරි 28 දින 2020 - 2022 ප්‍රසම්පාදනය අවසන් වීමෙන් පසු ගෑස් මිලදී ගැනීම

2020-2022 ප්‍රසම්පාදනය 2022 පෙබරවාරි 28 දිනෙන් අවසන් වී තිබුණු අතර ඉන් අනතුරුව සමාගම විසින් ක්ෂණික ප්‍රසම්පාදනය යටතේ පහත පරිදි ගෑස් ප්‍රමාණයන් සත්‍ය වශයෙන් මිලදී ගෙන තිබුණි.

වගුව අංක 04 - 2022 පෙබරවාරි 28 දිනෙන් අවසන් වූ පසු සමාගම විසින් ක්ෂණික ප්‍රසම්පාදනය යටතේ මිලදී ගැනීම

මිලදී ගත් ප්‍රමාණය මෙට්‍රික් ටොන්	අදාළ මාසය	මිලදී ගත් සමාගම	මෙට්‍රික් ටොන් 1ක මිල CP+	ගෙවන ලද මුළු වටිනාකම (ඇ.ඩො)	මූල්‍යාන්‍ය කර ගත් ආකාරය
23,857	2022 මාර්තු	OQ Trading Limited	105.40	2,514,527	දේශීය අරමුදල්
16,640	2022 අප්‍රේල්	OQ Trading Limited	105.40	1,753,856	දේශීය අරමුදල්
16,546	2022 මැයි	OQ Trading Limited	105.40	1,743,948.4	දේශීය අරමුදල්
88,535	2022 ජූනි - 2022 දෙසැම්බර්	OQ Trading Limited	129.00	11,421,015	ලෝක බැංකු ආධාර

5.9 ඉන්දීය ණය පහසුකම යටතේ ගෑස් මිලදී ගැනීමේ හැකියාව සලකා බැලීම

5.9.1 රටේ පැවති ආර්ථික අර්බුදය සැලකිල්ලට ගනිමින් එයට විසඳුමක් ලෙස ඉන්දීය රජයෙන් ඇ.ඩො බිලියන 1 ක ණය පහසුකමක් ලබා ගැනීමට කටයුතු කර තිබුණි. මෙම ණය පහසුකම තුළ පිහිටා ගෑස් මිලදී ගැනීමට ඇ.ඩො. මිලියන 160 ක් ඇතුළත් වී තිබුණු අතර (ඇමුණුම 38). එයින් ලිට්ටා ගෑස් සමාගම සඳහා ඇ.ඩො. මිලියන 120 ක් වෙන්කර තිබුණි. ඉතිරි ඇ.ඩො. මිලියන 40 දේශීය වෙළෙඳපල සඳහා ගෑස් සපයනු ලබන අනෙකුත් සැපයුම්කරුවන් වෙන් කර තිබුණි.

5.9.2 ඉන්දීය ණය පහසුකම යටතේ ගෑස් සැපයීම සඳහා ඉන්දීය සැපයුම්කරුවන්ට පමණක් සීමා කර තිබුණු අතර ඊට අදාළව සැපයුම්කරුවෙකු තෝරා ගැනීමට අදාළ ප්‍රසම්පාදන දැන්වීම 2022 මැයි 18 දින පුවත්පත්හි පල කර තිබූ අතර විද්‍යුත් තැපැල් මගින් විභව ලංසුකරුවන් (Potential

Bidders) හට දන්වන ලදී. ඊට අදාල ලංසු ලේඛන නොමිලේ පරිශීලනය සඳහා ලිට්ටෝ ගෑස් සමාගමේ වෙබ් අඩවිය තුළ ද ඇතුළත් කර තිබුණි.

5.9.3 ලිට්ටෝ ගෑස් සමාගම විසින් 2022 මැයි 20 දින පවත්වන ලද පෙර ලංසු රැස්වීම සඳහා සැපයුම්කරුවන් තිදෙනෙක් සහභාගි වී තිබුණු අතර 2022 මැයි 27 එක් විභව ලංසුකරුවෙකු විසින් ගෑස් ප්‍රති අපනයනය කල හැකි බව විද්‍යුත් තැපැල් මගින් දන්වා තිබුණි (ඇමුණුම 39). නමුත් ලංසු විවෘත කරන 2022 ජූනි 08 දින වන විට කිසිදු සැපයුම්කරුවෙකු මෙම ගෑස් සැපයුම සඳහා ලංසු තබා නොතිබුණි.

5.9.4 සැපයුම්කරුවන් විසින් අවස්ථා ගණනාවක් තුළ ඔවුන්ට ගෑස් සැපයුම සිදු කල හැකි ආකාර පිළිබඳව සඳහන් කරමින් පැහැදිලි කිරීම් කර ගැනීම සඳහා විමසීම් සිදු කර තිබුණ ද ලංසුකරුවන් විමසන ලද සියලු විමසීම් සඳහා ලිට්ටෝ ගෑස් සමාගම විසින් ප්‍රමාණවත් පරිදි තොරතුරු කාලීනව ලබා දීමට කටයුතු කර ඇති බව විගණනයේදී තහවුරු නොවීය.

5.9.5 ලිට්ටෝ ගෑස් සමාගම විසින් පිළියෙල කරන ලද අංක LGLL/LPG/023/LICB/2022 දරන වාර්තාව (ඇමුණුම 40) 2022 මැයි 30 දින විදේශ සම්පත් දෙපාර්තමේන්තුව වෙත ඉදිරිපත් කර තිබුණු අතර විදේශ සම්පත් දෙපාර්තමේන්තුව විසින් මෙම වාර්තාව 2022 මැයි 31 දින ඉන්දීය මහකොමසාරිස් කාර්යාලය වෙත යොමු කර තිබුණි. ඉන්දීය නිෂ්පාදන පමණක් මෙම ණය පහසුකම මගින් ආවරණය වන බව එම වාර්තාවෙහි සඳහන් කර තිබුණි.

5.9.6 තවද ඉහත ඡේදයෙහි සඳහන් වාර්තාවෙහි නිර්දේශ තුළ ඉන්දියාව තුළ ගබඩා කර ප්‍රති අපනයනය කිරීම හෝ සෘජුව ලංකාව වෙත ආනයනය කිරීම මගින් ගෑස් සැපයුම සිදුකල හැකි බව සඳහන් කර තිබුණි. එමෙන්ම ඉන්දීය ගෑස් සමාගම් සඳහා ගෑස් ප්‍රති අපනයනය කිරීමට හැකියාවක් නොමැති බව එම වාර්තාවෙහි සඳහන් වන අතර ඉන්දීය ගෑස් සමාගම් සඳහා පවතින එකම විසඳුම සෘජුව ශ්‍රී ලංකාවට වෙනත් රටකින් ගෑස් ගෙන්වීම බව සඳහන් කර තිබුණි. නමුත් සෘජුව වෙනත් රටකින් ශ්‍රී ලංකාවට භාණ්ඩ ගෙන්වීම මෙම ණය පහසුකම යටතේ සිදු කල නොහැකි බව අදාල ණය ගිවිසුමේ සඳහන් කර තිබුණි.

5.9.7 තවද එම වාර්තාවේ 02 වන නිර්දේශයට අනුව ඉන්දියාවේ භාවිත වන ගෑස්වල පිරිවිතරයන් සහ ශ්‍රී ලංකාවේ භාවිත වන ගෑස්වල පිරිවිතරයන් සමඟ වෙනස් බැවින් ඉන්දියාවෙන් ප්‍රති අපනයනය කිරීමේ හැකියාවක් නොමැති බවද එම වාර්තාවේ දක්වා තිබුණි.

5.9.8 ඉන්දීය සැපයුම්කරුවෙකු මගින් ආනයනය කර ඉන්දියාවේ ගබඩා කර නැවත ප්‍රති අපනයනය කිරීමේ විකල්පයක් පිළිබඳව 2022 ජූනි 02 දින ඉන්දීය මහා කොමසාරිස් කාර්යාලයේ ලේකම් විසින් ලිට්ටෝ ගෑස් සමාගම පිළියෙල කල වාර්තාවට ප්‍රතිචාර ලෙස විද්‍යුත් ලිපියක් මගින් සඳහන් කර තිබුණි (ඇමුණුම 41). තවද ඉන්දියාව මගින් විදේශ රටකින් ගෙන්වා ගබඩා කර ප්‍රති අපනයනය කිරීමේදී එය ශ්‍රී ලංකාව තුළ භාවිතයට ගන්නා ගෑස් පිරිවිතරය සමඟ නොගැලපීමක්

පවතින බවට සැපයුම්කරුවන් පැහැදිලිව දන්වා තිබේදැයි ප්‍රශ්න කිරීමක් ඉන්දීය මහා කොමසාරිස් කාර්යාලයේ ලේකම් විසින් විද්‍යුත් තැපෑල මගින් විමසීම් කර තිබුණි.

5.9.9 ඊට ප්‍රතිචාර ලෙස ලිට්‍රෝ ගෑස් සමාගම විසින් සැපයුම්කරුවෙකුගෙන් පැහැදිලි කර ගැනීමකින් පසු එය ඉන්දීය මහා කොමසාරිස් කාර්යාලය වෙත එදිනම එනම් 2022 ජූනි 02 ඉදිරිපත් කර තිබුණි . එම සැපයුම්කරුගේ පැහැදිලි කිරීමට අනුව ඉන්දියාව තුළ නිෂ්පාදනය කර සංචිත වශයෙන් තබාගෙන ඇති ගෑස් ලබා දිය නොහැකි බවත්, ඉන්දියාවට ආනයනය කර ප්‍රති අපනයන කල හැකි බවත් ප්‍රකාශ කර තිබුණි. තවද ලිට්‍රෝ ගෑස් සමාගම විසින් ඉන්දියාව මගින් ගෑස් ලබා ගන්නේ නම් එය ලබා ගැනීමේ හැකියාව පිළිබඳව විමසීම් කර තිබුණි. ඊට පිළිතුරු ලෙස ඉන්දියාවට ආනයනය කරන ලද ගෑස් ප්‍රති අපනයන කල හැකි බව සැපයුම්කරු සඳහන් කර තිබුණි.

5.9.10 සැපයුම්කරුවන් විසින් අවස්ථා ගණනාවක් තුළ ගෑස් සැපයුම සිදු කල හැකි ආකාරයන් පිළිබඳව සඳහන් කරමින් පැහැදිලි කිරීම් සඳහා ගැටළු විමසීම සිදු කර ඇති බව විද්‍යුත් තැපෑලේ පරීක්ෂා කිරීමේදී නිරීක්ෂණය විය. ඒ අනුව මෙම ඉන්දීය ණය පහසුකම යටතේ ගෑස් සැපයීම සඳහා ලංසු දැන්වීම් පල කල පසු සැපයුම්කරුවන් කිහිපදෙනෙකු පැහැදිලි කිරීම් ලබා ගැනීම සඳහා ඔවුන්ට ගෑස් සැපයුම සිදු කල හැකි ආකාර පිළිබඳව ලිට්‍රෝ සමාගම දැනුවත් කර ඊට අදාලව මෙම ණය පහසුකම යටතේ බාධාවන් පවතින්නේ ද යන්න පිළිබඳව ලිට්‍රෝ සමාගමෙන් විමසීම් සිදු කර තිබුණි (ඇමුණුම 42). ලිට්‍රෝ සමාගම විසින් අදාල විමසීම්වලට ප්‍රමාණවත් හා පැහැදිලි ප්‍රතිචාරයක් නොදක්වා අදාල සැපයුම්කාර සමාගම්වලට ගෑස් සැපයීම සඳහා පවතින හැකියාව පිළිබඳව සැපයුම්කාර සමාගම් වලින් විමසීම සිදු කර තිබුණි.

5.9.11 කෙසේ වෙතත් මෙම ඉන්දීය ණය පහසුකම යටතේ ගෑස් මිලදී ගැනීම සඳහා වෙන් කරන ලද ඇ.ඩො.මිලියන 160 ක මුදල ගෑස් සැපයීම සඳහා යොදා නොගැනීම මත වර්තමානයේදී එම මුදල ආහාර, ඖෂධ හා ඉන්ධන අවශ්‍යතා සපුරා ගැනීම සඳහා යොදා ගෙන ඇති බව මහා භාණ්ඩාගාරයෙන් විගණනයට තහවුරු කර ඇත (ඇමුණුම 43).

5.10 ස්ව කැමැත්තෙන් ඉදිරිපත් කරන ලද යෝජනා (unsolicited proposal) සම්බන්ධයෙන් සලකා බැලීම

5.10.1 2022 මැයි 29 දින වන විට ලිට්‍රෝ ගෑස් සමාගම වෙත හා අග්‍රාමාත්‍යතුමා වෙත ස්ව කැමැත්තෙන් ඉදිරිපත් කරන ලද යෝජනා (unsolicited proposal) 07 ක් ලැබී තිබුණු අතර එම යෝජනා පිළිබඳ තොරතුරු පහත වගුවෙහි දැක්වේ.

වගුව අංක 05 - ස්ව කැමැත්තෙන් ඉදිරිපත් කරන ලද යෝජනා (unsolicited proposal)

ලද දිනය	සමාගමේ නම	ඉදිරිපත් කරන ලද මිල	ලබා දීමට එකඟ වූ ප්‍රමාණය	ගෙවීම් ස්වභාවය	යෝජනාව ලද පාර්ශවය
	OZTURSK Holdings LLC (Dubai)	CP+ 69.40 USD	මාසික අවශ්‍යතාවය	USD Confirmed, irrevocable, transferable, assignable SBLC	අග්‍රාමාත්‍ය තුමා
	Evershine International Trading FZE (Dubai)	CP+ 85 USD	30,000MT මාසිකව	LKR LKP payment to SL registered subsidiary, cash on delivery at prevailing USD exchange rate.	අග්‍රාමාත්‍ය තුමා
	Daleel Marketing LLC (Oman)	Aramco Platt minus 10% + 50 USD	35,000-50,000MT මාසිකව	Irrevocable, non-transferable SBLC issued for nominal value of one lot delivery	අග්‍රාමාත්‍ය තුමා
	Merlion Trades & Consulting (Pvt) Ltd (India)	CP + 75-80 USD	24,000MT	SBLC	සභාපති - ලිට්ටෝ ගෑස් සමාගම
	Laugfs Gas (Sri Lanka)	CP + 85-105 USD	22,000MT	Not mentioned	
	Activs oil Industry (Oman)	Option 1 - CP +74 USD Option 2 - CP + 84 USD	මාස 12 ක කාලයක් සඳහා ක්ෂණික සැපයුම්	Not mentioned	සභාපති - ලිට්ටෝ ගෑස් සමාගම
	Swiss Commodities (Oman)	CP + 90 USD, LKR (CB import rate + premium 20% on the NOR Date)	ක්ෂණික සැපයුම්	Not mentioned	සභාපති - ලිට්ටෝ ගෑස් සමාගම

5.10.2 ලිට්ටෝ සමාගම විසින් ඉහත 5.6.4 ඡේදයේ දැක්වෙන 2022 ජූනි 02 දින අග්‍රාමාත්‍ය ලේකම් වෙත යවන ලද ලිපිය මගින් ජූනි 02 දින වනවිට සමාගම වෙත පහත සඳහන් සමාගම් වෙතින් ස්ව කැමැත්තෙන් ඉදිරිපත් කරන ලද යෝජනා (unsolicited proposal) ලද බව දක්වා තිබුණි.

- (i) OZTURSK Holdings LLC (Dubai)
- (ii) Evershine International Trading FZE (Dubai)
- (iii) Daleel Marketing LLC (Oman)
- (iv) Merlion Trades & Consulting (Pvt) Ltd (India)

5.10.3 තවද ඉහත 5.6.4 ඡේදයෙහි දැක්වෙන ලිපියට අමතරව ලිට්ටෝ ගෑස් සමාගම විසින් 2022 ජූනි 03 දින මුදල් අමාත්‍යාංශයේ ලේකම් වෙත යවන ලද ලිපිය මගින් (ඇමුණුම 44) ඉහත සඳහන් සමාගම් හතරට අමතරව පහත සඳහන් සමාගම් ද යෝජනා ඉදිරිපත් කර තිබුණු බව දන්වා තිබුණි.

- (i) Laugfs Gas (Sri Lanka)
- (ii) Activs oil Industry (Oman)
- (iii) Swiss Lanka Commodities (Oman)

5.10.4 තවද ලිට්ටෝ සමාගම විසින් 2022 ජූනි 02 දින අග්‍රාමාත්‍ය ලේකම් වෙත යවන ලද ලිපියෙහි ද ශ්‍රී ලංකා රුපියල්වලින් ගනුදෙනු කිරීමට කැමත්ත දක්වා ඇති Evershine International Trading FZE (Dubai) සමාගම පිළිබඳ ස්ව කැමැත්තෙන් ඉදිරිපත් කරන යෝජනාවල (unsolicited proposal) අඩංගු බව විශේෂයෙන් සඳහන් කර තිබුණි.

5.10.5 ඉහත 5.10.4 හි සඳහන් Evershine International Trading FZE නැමැති සමාගම 2020 පෙබරවාරි 12 දින එක්සත් අරාබි එමීර් රාජ්‍යය තුළ සමාගමක් ලෙස සංස්ථාපනය කර ඇති සමාගමක් වන අතර මෙම සමාගම විසින් 2022 ජූනි 01 දින අග්‍රාමාත්‍යතුමාට ලිපියක් යොමු කර තිබුණි (ඇමුණුම 45). එම ලිපියට අනුව ශ්‍රී ලංකාව තුළ ආයෝජනය කිරීමට හා ශ්‍රී ලංකාවේ ගෑස් අවශ්‍යතාවය සැපයීමට කටයුතු කිරීමට එම සමාගමට අයත් ශ්‍රී ලංකාවේ පරිපාලිත සමාගම වන Evershine International Trading FZE ක්‍රියා කරන බවත් මිලදී ගනු ලබන ගෑස් සඳහා ශ්‍රී ලංකා රුපියල් මගින් ගෙවීමට හැකියාව පවතින බවත් සඳහන් කර තිබුණි.

5.11 ලෝක බැංකු ණය ආධාර මත LPG මිලදී ගැනීම.

5.11.1 ගෑස් මිලදී ගැනීම සඳහා වූ 2022 - 2023 ප්‍රසම්පාදනය ඉහත 5.7.2 හි සඳහන් පරිදි ක්‍රියාත්මක නොකිරීම මත අඛණ්ඩව ගෑස් සැපයීම සඳහා ලෝක බැංකු ණය ආධාර මත ගෑස් සපයා ගැනීම 2022 ජූනි මස සිට දෙසැම්බර් මස දක්වා සිදුකර තිබුණි.

5.11.2 2022 මැයි 02 දින මුදල් අමාත්‍යවරයා විසින් සමාජ ආරක්ෂණ අදියර 01 (අවදානමට ලක්විය හැකි කණ්ඩායම් වෙත මුදල් මාරු කිරීම) සහ අනෙකුත් ක්‍රියාකාරකම් මූල්‍යකරණය සඳහා ලෝක බැංකු සමූහයේ මූල්‍ය පහසුකම් යටතේ ඇති ව්‍යාපෘතිවල අවිනිශ්චිත හදිසි ප්‍රතිචාර සංරචක (CERC) සක්‍රීය කිරීම නමින් අංක 22/0632/414/009 දරන අමාත්‍ය මණ්ඩල සංදේශයක් ඉදිරිපත් කර තිබුණි (ඇමුණුම 46). එම සංදේශයට අනුව ක්ෂණික හා කෙටිකාලීන මැදිහත්වීමක් ලෙස, ලෝක බැංකු සමූහය (WBC) විසින් අරමුදල් සපයා දැනට ක්‍රියාත්මක වන ඇතැම් ව්‍යාපෘතිවල ඇති අවිනිශ්චිත

හදිසි ප්‍රතිචාර සංරචක (CERC) සක්‍රීය කිරීම සඳහා රජයට අදාළ පාර්ශව සහ ලෝක බැංකු සමූහය අතර සාකච්ඡා කර එම නව CERC ව්‍යාපෘතියේ යෝජිත මූල්‍ය අවශ්‍යතාවය දළ වශයෙන් ඇ.එ.ජ.ඩො මිලියන 400 ක් පමණ වනු ඇති බව දක්වා තිබුණි. එයින් ඇ.එ.ජ.ඩො මිලියන 170 ක් පමණ සමාජ ආරක්ෂණයේ පළමු අදියර වන අවදානමට ලක්විය හැකි ප්‍රජාවන් සඳහා මුදල් මාරු කිරීම් සඳහා වෙන් කළ යුතු විය. ඉතිරි මුදල රටේ අනෙකුත් හදිසි අවශ්‍යතා මත ඖෂධ, ඉවුම් පිහුම් ගැස්, පොහොර ආදිය සඳහා වෙන් කිරීමට යෝජිත බවද දක්වා තිබුණි. මෙම සංදේශය සඳහා 2022 මැයි 02 දින එනම් එදිනම අනුමැතිය ලැබී තිබුණි (ඇමුණුම 47).

5.11.3 ඉහත සඳහන් ලෝක බැංකු අරමුදල් මගින් හදිසි අවශ්‍යතා මත ඖෂධ, ඉවුම් පිහුම් ගැස්, පොහොර ආදිය සඳහා වෙන් කරනු ලැබූ මුදලින් ඇ.එ.ජ.ඩො මිලියන 70 ක් ලිට්‍රෝ සමාගමට රජය විසින් වෙන් කර ඒ සඳහා 2022 ජූලි 12 දින ගිවිසුමක් ලිට්‍රෝ ආයතනය හා ශ්‍රී ලංකා රජය විසින් අත්සන් කර තිබුණි. ඒ අනුව 2022 ජූනි 14 දින ලද අමාත්‍ය මණ්ඩල අනුමැතියට යටත්ව OQ Trading සමාගම මගින් ඉහත ලෝක බැංකු අරමුදල් මගින් CP+ 129 USD ක මිලක් යටතේ මෙට්‍රික් ටොන් 100,000 ක LPG මිලදී ගැනීමට ලිට්‍රෝ සමාගම විසින් කටයුතු කර තිබුණි.

5.12 2022/2023 වර්ෂයට අදාළව ගැස් මිලදී ගැනීම සඳහා සිදුකරනු ලැබූ නව වාර්ෂික වාර ප්‍රසම්පාදනය

5.12.1 2022 ජූනි 08 දිනැති අමාත්‍ය මණ්ඩල තීරණය මගින් Siam Gas Trading Pte Ltd සමාගම වෙත පිරිනමා තිබුණු වාර ප්‍රසම්පාදනය ක්‍රියාත්මක කිරීමකින් තොරව පහසු ගෙවීම් ක්‍රමයක් මගින් නව ප්‍රසම්පාදනයක් ආරම්භ කිරීමට ලබා දෙන ලද තීරණය අනුව මෙම 2022/23 වර්ෂය සඳහා ගැස් සපයා ගැනීමේ නව වාර ප්‍රසම්පාදනය ආරම්භ කර තිබුණි.

5.12.2 ඒ අනුව ලංසු ලේඛන සඳහා අදාළ පුවත්පත් දැන්වීම් 2022 ජූලි 25 වන දින පලකර තිබුණු අතර ඊට අතිරේකව තනාපති කාර්යාල මගින් දැන්වීම් පලකිරීම සහ ආයතනයේ වෙබ් අඩවිය තුළින් ද ප්‍රසිද්ධ කර තිබුණි.

5.12.3 ලංසු ලේඛන විවෘත කරන ලද 2022 අගෝස්තු 15 වන දින වන විට පහත සඳහන් ආයතන 3 න් ලංසු ලේඛන ලැබී තිබුණි.

- (i) Siam Gas Trading Pte Ltd, Singapore
- (ii) Richadson Projects Pvt Ltd, Sri Lanka
- (iii) OQ Trading Ltd, Dubai UAE

5.12.4 Richadson Projects (pvt) Ltd, Sri Lanka සමාගම ලංසු ලේඛන වෙනුවට ලංසු ඉදිරිපත් කළ නොහැකි බව සඳහන් කරමින් ලිපියක් ඉදිරිපත් කර තිබුණි. ඒ අනුව තාක්ෂණික ඇගයීම් කමිටුව විසින් Richadson Projects (Pvt) Ltd, Sri Lanka සමාගම හැර අනෙකුත් ලංසු ඉදිරිපත් කරන

සමාගම් දෙක පිළිබඳ ඇගයීම සිදු කර තිබුණි. සුදුසුකම්ලත් ප්‍රමාණවත් නැව් පිළිබඳ තොරතුරු හා ලේඛන ඉදිරිපත් නොකිරීම මත තාක්ෂණික ඇගයීම් කමිටුව විසින් 2022 අගෝස්තු 16 Siam Gas Trading Pte Ltd සමාගම ප්‍රතික්ෂේප කර තිබුණු අතර (ඇමුණුම 48) ඒ අනුව OQ Trading Ltd සමාගමෙහි මූල්‍ය ලංසුව 2022 ඔක්තෝබර් 07 දින විවෘත කර තිබුණි.

5.12.5 එම සමාගම මූල්‍ය ලංසුව ලෙස CP+ 118.83 USD මිලක් ඉදිරිපත් කර තිබුණු අතර මෙම ප්‍රසම්පාදනය සඳහා තාක්ෂණික ඇගයීම් කමිටු නිර්දේශ 2022 ඔක්තෝබර් 12 දින ලැබී තිබුණු අතර (ඇමුණුම 49) ඒ සඳහා ප්‍රසම්පාදන කමිටු අනුමැතිය ද එදිනම ලැබී තිබුණි (ඇමුණුම 50). මේ සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය (ඇමුණුම 51) 2022 ඔක්තෝබර් 18 දින ලැබී තිබුණු අතර අදාළ අනුමැතීන් පිළිබඳව 2022 නොවැම්බර් 28 දින OQ Trading Ltd සමාගම වෙත ලිපියක් මගින් දන්වා තිබුණි (ඇමුණුම 52). ඒ සඳහා පිළිගැනීමේ ලිපිය 2022 නොවැම්බර් 28 දින සමාගම ලිටරෝ ගෑස් සමාගම වෙත එවා තිබුණු අතර එම ප්‍රසම්පාදනය මත 2023 ජනවාරි 8 දින වන විට ගෑස් මෙට්‍රික් ටොන් 9,825 ක් ලිට්‍රෝ ගෑස් සමාගම විසින් ලබා ගැනීමට කටයුතු කර තිබුණි.

6. නිරීක්ෂණ

6.1 ඉහත 5.3.14 ඡේදයෙහි දැක්වෙන පරිදි අවම මිලක් ඉදිරිපත් කරන ලද Siam Gas Trading Pvt Ltd සමාගම 2022-2023 වර්ෂය සඳහා සුදුසුකම් ලද සැපයුම්කරු බවට 2022 අප්‍රේල් 26 දින තාක්ෂණ ඇගයීම් කමිටුව නිර්දේශ කර ප්‍රසම්පාදන කමිටුව විසින් 2022 අප්‍රේල් 28 දින අනුමත කර තිබුණි. තවද මෙම සමාගම සැපයුම්කරු ලෙස තෝරා ගැනීම සඳහා 2022 මැයි 04 දින අමාත්‍ය මණ්ඩල අනුමැතිය ද හිමි වී තිබුණි. ඉන් අනතුරුව OQ Trading Ltd විසින් ඉදිරිපත් කරන ලද අභියාචනය සලකා බැලූ අභියාචනා මණ්ඩලය ද අදාළ ප්‍රසම්පාදනය මෙම සමාගමටම පිරිනැමීම සඳහා 2022 මැයි 28 දින අනුමැතිය ලබා දී තිබුණි. එසේ අනුමැතීන් ලබා දී තිබිය දී සහ 2022 මාර්තු මාසයේ සිට ශ්‍රී ලංකාවට ගැස් මිලදී ගැනීම සඳහා නිශ්චිත ක්‍රමවේදයක් ද නොමැති අවස්ථාවක Siam Gas Trading Pvt Ltd සමාගම විසින් සැපයීමට එකඟ වූ මිල වූ CP+ 96 USD මිලද ඉක්මවා OQ Trading සමාගම වෙතින් ගැස් මිලදී ගනිමින් තිබිය දී ඉහත 5.7.4 ඡේදයෙහි දැක්වෙන පරිදි 2022 ජූනි 13 දින අමාත්‍ය මණ්ඩල තීරණයට අනුව නව ප්‍රසම්පාදනයක් ආරම්භ කිරීමට තීරණය කර තිබුණි.

6.2 ඉහත පරිදි Siam Gas Trading Pvt Ltd සමාගම තේරී පත් වී තිබියදීත් එම වාර ප්‍රසම්පාදනය අවලංගු කර එම මිලට වඩා ඉහළ මිලකට OQ Trading සමාගම වෙතින් ගැස් මිලදී ගැනීම හේතුවෙන් පහත දැක්වෙන පරිදි ඇමරිකන් ඩොලර් 3,145,960 ක් එනම් රුපියල් 1,138,837,430 ක අමතර වැය බරක් පවත්නා ආර්ථික අර්බුදය හමුවේ ශ්‍රී ලංකා රජයට දැරීමට සිදු වී තිබුණි.

වගුව අංක 06 - එකඟ වී තිබූ මිලට සාපේක්ෂව වැඩි මිලට ගැස් මිලදී ගැනීම හේතුවෙන් රජය දැරූ

අමතර වැය බර

	මිලදී ගත් ප්‍රමාණය	මිලදී ගත් මිල මෙට්‍රික් ටොන් 1 ක් CP+ (\$)	CP+ ඉක්මවා ගෙවන ලද මිල මෙට්‍රික් ටොන් 1 ක් සඳහා (\$)	සියාම් සමාගමේ ප්‍රසම්පාදන මිල ඉක්මවා ගෙවන ලද මුළු මිල ඇ.ඩොලර්	සියාම් සමාගමේ ප්‍රසම්පාදන මිල ඉක්මවා ගෙවන ලද මුළු මිල රුපියල්
ජූනි සිට දෙසැම්බර්	88,535	129	33	2,921,655	1,057,639,110
දෙසැම්බර් සිට ජනවාරි	9,825	118.83	22.83	224,305	81,198,320
			එකතුව	3,145,960	1,138,837,430

- 6.3 ඉහත 5.7.2 ඡේදයෙහි දැක්වෙන 2022 ජුනි 08 දින අග්‍රාමාත්‍යවරයා විසින් ඉදිරිපත් කරන ලද අමාත්‍ය මණ්ඩල සංදේශයෙහි පසුබිමෙහි 3.2 (ii) හි දැක්වෙන පරිදි අවම වශයෙන් මෙට්‍රික් ටොන් 100,000 ක් සහතික කළ SBLC හෝ ඇ.ඩො. මිලියන 20 ක පෙරගෙවුම් කොන්දේසි මත ගෙවීම් සකස් විය යුතු බවට OQ Trading සමාගම විසින් දන්වා තිබුණු බව දක්වා තිබුණ ද අනුමැතිය ඉල්ලීමේදී (සංදේශයෙහි 3.3 (a) ඡේදයෙහි) එලෙස OQ Trading විසින් ගෙවීම් සම්බන්ධයෙන් කොන්දේසි ඉදිරිපත් කර ඇති බවක් දක්වා නොතිබීම ගැටළු සහගත වේ. තවද බැංකු ඇපකරයක් නොමැතිව ගෙවීම් කිරීම ලිට්‍රෝ සමාගමෙහි පවත්නා ක්‍රමවේදය ලෙස සඳහන් කරමින් බැංකු ඇපකරයක් නොමැතිව භාණ්ඩ සඳහා ගෙවීම් කිරීමට අමාත්‍ය මණ්ඩල අනුමැතිය ඉල්ලා තිබුණ ද එලෙස බැංකු ඇපකරයක් නොමැතිව ගෙවීමේ ක්‍රමවේදයක් සමාගම අනුගමනය කරන බව (ආර්ථික අර්බුදය හමුවේ එක්වරක් පමණක් එසේ බැංකු ඇපකරයක් නොමැතිව ගෙවීම් කර තිබුණි) නිරීක්ෂණය නොවුණු අතර අමාත්‍ය මණ්ඩල සංදේශයෙන් එලෙස කරුණු දැක්වීම ද විගණනයේදී ප්‍රශ්නකාරී ලෙස නිරීක්ෂණය විය.
- 6.4 තවද ඉහත 5.3.15 ඡේදයෙහි දැක්වෙන පරිදි පොරොත්තු ණයවර ලිපියෙහි (SBLC) වටිනාකම මාසයක සැපයුමට සමාන වටිනාකමක් දක්වා අඩුකිරීමේ කොන්දේසියට යටත්ව ප්‍රසම්පාදන කමිටුව විසින් අදාළ ප්‍රසම්පාදනය අනුමත කර තිබුණ ද අදාළ ණයවර ලිපිය ලබා දීමට නොහැකි වීම ප්‍රධාන හේතුවක් කරගනිමින් නව ප්‍රසම්පාදනයකට යාමට තීරණය කර තිබුණද ඉන්පසු ඉහත 5.7.1 ඡේදයෙහි දැක්වෙන පරිදි OQ Trading සමාගමෙන් ක්ෂණික මිලදී ගැනීම් (Spot Contract) යටතේ මෙට්‍රික් ටොන් 100,000 ක පොරොත්තු ණයවර ලිපිය (SBLC) හෝ ඇ.ඩො මිලියන 20 ක පෙරගෙවුම් යන කොන්දේසි යටතේ ලබා ගැනීමට එකඟ වී තිබුණු බව නිරීක්ෂණය විය. තවද ඉහත 5.6.5 ඡේදයෙහි දැක්වෙන පරිදි අඩු මිලකට ගැස් ලබා දීමට එකඟ වූ Siam Gas Trading Pte Ltd සමාගම ද ක්ෂණික මිලදී ගැනීම් සඳහා SBLC සැපයීමට නොහැකි නම් කලින් ගෙවීමේ පදනම මත ගැස් සැපයීමට එකඟ වී තිබියදීත් තීරණ ගැනීමේදී එම ඉල්ලීමට ඉඩ නොදී / ඉදිරිපත් කිරීම් සලකා බැලීමකින් තොරව එම කොන්දේසින් යටතේම වැඩි මිලක් යටතේ එක් සමාගමකට පමණක් අවස්ථාව ලබා දීම ප්‍රසම්පාදනයන් සිදුකිරීමේ විනිවිදභාවය හා විවක්ෂණශීලිභාවය පිළිබඳව විගණනයට සෑහීමකට පත්විය නොහැක. තවද මෙම කරුණු ඉහත 5.7.1 ඡේදයෙහි සඳහන් 2022 ජුනි 02 දින අග්‍රාමාත්‍ය ලේකම් වෙත ලිට්‍රෝ ගැස් සමාගම විසින් යවන ලද ලිපිය තුළ ද ඇතුළත් කර නොමැති බව විගණනයේදී නිරීක්ෂණය විය.
- 6.5 තව ද ඉහත 5.5.1 ඡේදයෙහි දැක්වෙන පරිදි Siam Gas Trading Pte Ltd සමාගම 2022 මැයි හා ජුනි මාසය සඳහා CP+ 102 USD ක මිලකට ගැස් සැපයීමට කැමැත්ත ප්‍රකාශ කර තිබූ අතර එම සමාගම විසින් ඉදිරිපත් කර තිබූ කොන්දේසි දෙක සම්පූර්ණ කිරීමට නොහැකි බැවින් මිලදී ගැනීම් සිදු කර නොතිබුණි. ඒ අනුව ඉහත එම මිලට මැයි මස ගැස් අවශ්‍යතාවය සපුරා ගැනීමට ලබාදී තිබුණු දින දෙකක වලංගු කාලය ප්‍රමාණවත් නොවීම මත අවශ්‍ය ඉදිරි පියවර ගැනීමට ලිට්‍රෝ ගැස් සමාගම කටයුතු කර නොතිබුණු බව දක්වා තිබුණද මෙම ප්‍රසම්පාදනයට අදාළ ඇතැම් තීරණ එක් දිනක් තුළ

ගෙන තිබුණු අවස්ථාද නිරීක්ෂණය විය. තවද 5.5.2 ඡේදයෙහි දැක්වෙන පරිදි Siam Gas Trading Pte Ltd සමාගම වෙතින් නැවත වරක් 2022 මැයි මාසය සඳහා ගැස් මිලදී ගැනීම සඳහා මිල ගණන් විමසීමක් සිදු කර තිබුණු අතර එහිදී එම සමාගම විසින් CP+ 105 USD ක මිලක් ලබා දී තිබුණි. එම අවස්ථාවන් පිළිබඳව අමාත්‍ය මණ්ඩලය දැනුවත් කර අනුමැතියක් ලබා ගැනීමට කටයුතු කිරීමකින් තොරව හා ඉහත 5.3.15 ඡේදයෙහි දැක්වෙන පරිදි ප්‍රසම්පාදන ක්‍රියාවලිය අවසන් වී අමාත්‍ය මණ්ඩල අනුමැතිය ලැබෙන තෙක් Siam Gas Trading Pte Ltd සමාගමෙන් ගැස් මිලදී ගැනීම පිළිබඳව අකමැත්තක් නොමැති බව ප්‍රසම්පාදන කමිටු ප්‍රකාශ කර තිබියදී OQ Trading Limited ආයතනයෙන් මැයි මාසය සඳහා ගැස් මෙට්‍රික් ටොන් 16,546 ක ප්‍රමාණයක් CP+ 105.40 USD ක මිලකට මිලදී ගෙන තිබුණි. මේ හේතුවෙන් Siam Gas Trading Pte Ltd සමාගම එකඟ වූ ඉහත සඳහන් CP+ 102 USD ක මිල හා සැසඳීමේදී ආර්ථික අර්බුදය හමුවේ ඇමරිකන් ඩොලර් 56,256 ක් එනම් රු. 20,196,047 ක් වැඩිපුර ගෙවීමට ශ්‍රී ලංකා රජයට සිදු වී තිබුණි. තවද Siam Gas Trading Pte Ltd සමාගම එකඟ වූ CP+ 105 USD ක මිලට හෝ සමාගම එකඟ වූයේ නම් පැවති තත්ත්වය යටතේ අවම වශයෙන් ඇ.ඩො. 6,618 ක් එනම් රු. 2,376,006 ක් ශ්‍රී ලංකා රජයට ඉතිරි කර ගැනීමට හැකියාව තිබුණි.

6.6 2022-2023 කාලපරිච්ඡේදය සඳහා ලංසු කැඳවීමේදී අදාළ ලංසු ලේඛන තුළ පොරොත්තු ණයවර ලිපියක් (SBLC) ලබා දෙන බව සඳහන් කර තිබීම හේතුවෙන් 5.3.16 ඡේදයෙහි දැක්වෙන පරිදි සුදුසුකම්ලත් සැපයුම්කරු වන Siam Gas Trading Pvt Ltd සමාගම එම ණයවර ලිපිය ලිට්‍රෝ ගැස් සමාගමෙන් ඉල්ලා තිබුණි. ඒ අනුව ලිඛිතව එකඟ වූ කාරණාවක් සම්බන්ධයෙන් සැපයුම්කරුගේ කොන්දේසි සම්පූර්ණ කිරීමේ නොහැකියාව හේතුවෙන් මෙම ප්‍රසම්පාදනය අවලංගු කිරීමට කටයුතු කර තිබුණි. මෙවැනි තත්ත්වයක් අන්තර්ජාතික වශයෙන් සිදු කරනු ලබන ඉදිරි ගනුදෙනු වලදී ශ්‍රී ලංකාව තුළ පවතින ප්‍රසම්පාදන ක්‍රියාවලිය පිළිබඳ පවතින විශ්වාසය සහ විනිවිදභාවයට බලපෑමක් ඇති වුවහොත් අදාළ සැපයුම්වල මිල ගණන් ඉහළ යාමේ අවදානමක් ද නිරීක්ෂණය විය.

6.7 ඉහත වගුව අංක 01 හි තොරතුරු වලට අනුව 2010 වර්ෂයේ සිට 2022 - 2023 වර්ෂයන් දක්වා කාලපරිච්ඡේදයේ වාර ප්‍රසම්පාදනයන් ප්‍රදානය කරන ලද මිල ගණන් පරීක්ෂා කිරීමේදී ලිට්‍රෝ ගැස් සමාගම 2010 - 2015 කාලපරිච්ඡේදයන් සඳහා CP+ 82 සිට CP+ 140 USD දක්වා මිල පරාසයක් තුළ OQ Trading Limited සමාගමෙන් ගැස් මිලදී ගෙන තිබුණි. නමුත් ඉන් අනතුරුව 2016 - 2018 කාලපරිච්ඡේදය සඳහා CP+ 47.50 USD සිට CP+ 58.01 USD ක් වූ සාපේක්ෂව අඩු මිල පරාසයක් යටතේ ලිට්‍රෝ ගැස් සමාගම ඡෙල් ඉන්ටර්නැෂනල් සමාගමෙන් ගැස් මිලදී ගෙන තිබුණි. ඒ අනුව 2018 වර්ෂයේදී ඡෙල් ගැස් සමාගම සපයන ලද CP+ 47.5 USD ට සාපේක්ෂව සියයට 43 ක ඉහළ මිලක් යටතේ නැවතත් 2019 වර්ෂයේදී OQ Trading Limited සමාගමෙන් ගැස් මිලදී ගෙන තිබුණි. තවද 2020 - 2022 වර්ෂ දෙක සලකා බලන විට එකවර වර්ෂ දෙකක් සඳහා වාර ටෙන්ඩරය OQ Trading Limited වෙත පිරිනමා තිබුණු අතර 2019 වර්ෂයේ එම සමාගම විසින්ම සපයන ලද මිලට වඩා සියයට 55 ක වැඩි මිලක් එනම් CP+ 105.40 USD මිලක් ගෙවීමට සිදු වී තිබුණි. තවද එම

මිලට සාපේක්ෂව අඩු මිලකට එනම් CP+ 96 USD කට 2022 - 2023 වර්ෂයේ Siam Gas Trading Pvt Ltd වෙත පිරිනමන ලද ප්‍රසම්පාදනය අවලංගු කිරීමෙන් අනතුරුව ද එම මිලට වඩා වැඩි මිල ගණනක් යටතේ 2022 ජූනි සිට 2023 ජනවාරි දක්වා නැවතත් මෙට්‍රික් ටොන් 98,360 OQ Trading Limited සමාගම වෙතින් දිගින් දිගටම මිලදී ගැනීම කැපී පෙනෙන ලක්ෂණයක් විය.

6.8 ප්‍රසම්පාදන සැලැස්මේ හි සඳහන් පරිදි 2022-2023 වර්ෂයට අදාළ ප්‍රසම්පාදනයේදී තෝරා ගන්නා ලද සැපයුම්කරු සමඟ ගිවිසුම්ගත වීම 2022 පෙබරවාරි 25 දින වන විට සිදු කිරීමට සැලසුම් කර තිබුණ ද එපරිදි කටයුතු කිරීමට සමාගම අපොහොසත් වී තිබුණි. නමුත් එලෙස සැලසුම් කළ ආකාරයට අදාළ ප්‍රසම්පාදනයන් සිදු කිරීමට සමාගම කටයුතු සිදුකලේ නම් රටේ පැවැති මූල්‍ය අර්බුදය උපරිම වීමට ප්‍රථමව ප්‍රසම්පාදන කටයුතු අවසන් කර කොන්ත්‍රාත්තුව අදාළ සැපයුම්කරුට සාමාන්‍ය කොන්දේසි යටතේ පිරිනැමීමට හැකියාව තිබූ බව මූලික වශයෙන් නිරීක්ෂණය විය. තවද 2022 -2023 පෙබරවාරි 28 දින අවසන් වී තිබියදී ද නව ප්‍රසම්පාදනයේ ලංසු කැඳවීමේ අවසාන දිනය 2023 මාර්තු 16 දින තෙක් ප්‍රමාද වී තිබුණි.

6.9 ඉහත 5.6.1 ඡේදයෙහි දැක්වෙන පරිදි ජූනි මාසය සඳහා ගැස් අවශ්‍යතාවය වූ මෙට්‍රික් ටොන් 15,000 ක් මිලදී ගැනීම සඳහා 2022 මැයි මස 19 වන දින OQ Trading සමාගමෙන් විමසා තිබුණු අතර එම ඡේදයෙහිම දැක්වෙන පරිදි මෙම ලංසු කැඳවීමේදී CP+ 96 USD ක අවම මිලක් ඉදිරිපත් කරන ලද Siam Gas Trading Pte Ltd සමාගමෙන් ජූනි මාසය සඳහා ගැස් සැපයීමේ හැකියාව පිළිබඳව එදිනට පසු දිනක එනම් මැයි 27 දින විමසා තිබුණි. තවද Siam Gas Trading Pte Ltd සමාගම මෙම තොගය කුඩා තොගයක් බැවින් CP+ 112 USD වලට සැපයීමට ද එකඟ වී තිබුණි. කෙසේ වුවද ලිට්‍රෝ ගැස් සමාගම විසින් අඩු මිලකට මිලදී ගැනීමේ හැකියාව පවතින සමාගම පිළිබඳව පසුව අවධානය යොමු කිරීම තුළින් සමාගමට උපරිම ආර්ථික වාසි ලබා ගත හැකි ආකාරයෙන් කටයුතු කර නොමැති බව නිරීක්ෂණය විය. තවද OQ Trading සමාගමෙන් ජූනි මස සිට මාස 4 ක් සඳහා මෙට්‍රික් ටොන් 100,000 ක අවම සැපයුමක් සිදු කිරීමේ හැකියාව පිළිබඳව විමසා තිබුණ ද අඩු ලංසු මිලක් ඉදිරිපත් කරන ලද Siam Gas Trading Pte Ltd සමාගමෙන් එලෙස වැඩි ප්‍රමාණයක් මිලදී ගැනීමේ හැකියාව පිළිබඳව ලිට්‍රෝ ගැස් සමාගම විමසා තිබුණු බව නිරීක්ෂණය නොවීය.

6.10 තවද 2022 මැයි මස වන විට ලෝක බැංකු ණය ආධාර මුදල ලෙස ලද ඇ.ඩොලර් මිලියන 70 ක මුදලක් යොදාගෙන ඉහළ මිලක් යටතේ ලංසු තබන ලද OQ Trading Limited වෙතින් ජූනි මස සිට මාස 4 ක් සඳහා ගැස් මෙට්‍රික් ටොන් 100,000 ක් CP+ 129 USD ක මිලක් යටතේ මිලට ගැනීමට කටයුතු කර තිබුණි. එම ප්‍රමාණය සඳහා අවම ලංසුවක් තබන ලද Siam Gas Trading Pte. Ltd වෙතින් මිල විමසුමක් සිදු කර තිබුණු බවට විගණනයට කරුණු අනාවරණය නොවුණු අතර ඉහත 5.6.6 ඡේදයෙහි දැක්වෙන පරිදි Siam Gas Trading Pte. Ltd ආයතනයෙන් මෙට්‍රික් ටොන් 100,000 ක් සඳහා 2022 ජූනි 24 වන දින CP+ 110 USD ක ලංසුවක් ලැබී ඇති බව විගණනයට අනාවරණය විය.

- 6.11 ඒ අනුව ඉහත 6.10 ඡේදයෙහි දැක්වෙන පරිදි Siam Gas Trading Pte. Ltd ආයතනයෙන් CP+ 110 USD ක මිලක් යටතේ ගැස් සපයා ගැනීමට සමාගම එකඟ වූයේ නම් ඉහත 6.2 ඡේදයෙහි දක්වා ඇති රජයට සිදු වූ ඇ.ඩො 3,145,960 ක් එනම් රුපියල් 1,138,837,430 ක අවාසිය, පවත්නා ආර්ථික අර්බුදය හමුවේ අවම වශයෙන් රුපියල් 608,943,730 කින් වත් වලක්වා ගැනීමට කටයුතු කිරීමට හැකිව තිබූ බව නිරීක්ෂණය විය.
- 6.12 ඉහත 5.3.11 ඡේදයෙහි දැක්වෙන පරිදි 2020 - 2022 වර්ෂ සඳහා වූ ගිවිසුම 2022 මාර්තු 01 දින සිට මාස 06 කට දීර්ඝ කිරීමට 2022 මාර්තු 22 දින අමාත්‍ය මණ්ඩල අනුමැතිය ලැබුණ ද ඒ සඳහා අදාළ සමාගම ලිඛිතව එකඟ කරවා ගෙන නොතිබුණු අතර එම ගිවිසුමෙන් ගැස් සැපයූ CP+ 105.40 USD ක නිශ්චිත මිල මත මාස 6 ක් සඳහා ගැස් මිලදී ගැනීමට සමාගමට නොහැකි වී තිබුණි.
- 6.13 ඉහත 5.9.5 ඡේදයෙහි දැක්වෙන අංක LGLL/LPG/023/LICB/2022 දරන ලිට්ටෝ ගැස් සමාගම විසින් පිළියෙල කල වාර්තාවේ සඳහන් පරිදි ඉන්දීය නිෂ්පාදන පමණක් මෙරටට ගෙන්වීම සිදු කල යුතු බව සඳහන් කර තිබුණ ද ඒ පිළිබඳව ඉන්දීය ණය ගිවිසුම තුළ හෝ මුදල් අමාත්‍යාංශය මගින් ලබා දුන් මාර්ගෝපදේශය තුළ ඇතුළත් වී නොතිබුණි. තවද ඉහත 5.9.7 ඡේදයෙහි දැක්වෙන පරිදි ගැස් සඳහා ඉන්දියාව භාවිතා කරනු ලබන පිරිවිතරය ලංකාවේ පිරිවිතරය සමඟ නොගැළපීම මත ගැස් ඉන්දියාවෙන් ප්‍රති අපනයනය කිරීමට හැකියාවක් නොමැති බව කිසිදු සැපයුම්කරුවෙකු සඳහන් කර නොමැති විටක එය ඉහත සඳහන් කළ වාර්තාවට ඇතුළත් කිරීමට අදාළ පදනම ප්‍රශ්න සහගත බව නිරීක්ෂණය විය.
- 6.14 ඉහත 5.9.1 ඡේදයෙහි දැක්වෙන පරිදි ඉන්දියානු ණය යෝජනා ක්‍රමය යටතේ ලද ඇ.ඩො. බිලියන 1 ක මුදලින් ගැස් මිලදී ගැනීම සඳහා ලිට්ටෝ ගැස් සමාගම වෙත ලබා දුන් ඇ.ඩො. මිලියන 120 ක ප්‍රමාණය භාවිතා කිරීමට කටයුතු කර නොතිබුණි. තවද මහා භාණ්ඩාගාරය විගණනයට ලබා දුන් තොරතුරු අනුව එම මුදල වෙනත් අවශ්‍යතා වෙනුවෙන් උපයෝජනය කර තිබුණි. ඒ අනුව නිසි සැපයුම්කරුවකු හඳුනා ගැනීමට නොහැකි වීම තුලින් ලබා ගැනීමට හැකිව තිබූ ණය මුදල ද නිසි පරිදි ගැස් ආනයනය සඳහා උපයෝජනය නොකිරීම හේතුවෙන් රට තුළ පැවති ගැස් හිඟයට තිබූ එක් විකල්ප විසඳුමක් ප්‍රයෝජනයට නොගෙන නොසලකා හැර තිබුණු බව නිරීක්ෂණය විය.
- 6.15 සමාගම විසින් නිසි පරිදි මුදල් ප්‍රවාහ ඇස්තමේන්තුවකින් හෝ අරමුදල් සම්පාදනය පිළිබඳව තහවුරුවකින් තොරව ගැස් නැව් ඇණවුම් කිරීම මත හෝ වෙන යම් හේතු මත ලිට්ටෝ ගැස් සමාගම විසින් 2021 ඔක්තෝම්බර් 22 සිට 2022 මාර්තු 18 දක්වා කාලසීමාවට අදාළව ඇ.ඩොලර් 713,556 ක එනම් රු. 210,498,890 ක් එනම් දළ වශයෙන් ගැස් මෙට්‍රික් ටොන් 785 ක් මිලදී ගැනීමට ප්‍රමාණවත් මුදලක් නැව් පමා කුලී ලෙස ගෙවා තිබුණි.
- 6.16 ඉහත 6.15 ඡේදයේ සඳහන් ඉන්දියානු ණය යෝජනා ක්‍රමය යටතේ ලද ඇ.ඩො. බිලියන 1 ක මූල්‍ය ප්‍රතිපාදනය ගැස් ආනයනය සඳහා යොදා ගත්තේ නම් මෙම ඇතැම් නැව් තොග අප්‍රමාදව ගොඩ නොබැම හේතුවෙන් සිදු වූ ප්‍රමාද ගාස්තු ප්‍රමාණයන් අවම කර ගත හැකිව තිබූ බව නිරීක්ෂණය විය.

- 6.17 සමාගම විසින් 2022 ජුනි 02 දින සැපයුම්කරුවන් විසින් ඉන්දියාව තුළට ආනයනය කර ප්‍රති අපනයනය කිරීමට අදාළව පිරිවිතරයන් හි නොගැළපීමක් පිළිබඳව සැපයුම්කරුවන් දැනුවත් කර ඇද්දැයි ඉන්දිය මහකොමසාරිස් කාර්යාලයේ ලේකම් කරන ලද විමසීමට අදාළව ප්‍රතිචාර ලෙස එම ප්‍රශ්නයට සෘජු පිළිතුරක් ලබා නොදී වෙනත් පරිබාහිර කරුණු ඇතුළත් පිළිතුරු ලබා දී තිබීම හේතුවෙන් සමාගම කාර්යක්ෂම සන්නිවේදනයක් තුළින් නිසි තීරණ ගැනීමට කටයුතු කර නොමැති බව විගණනයට නිරීක්ෂණය විය.
- 6.18 තවද පවතින ආර්ථික අර්බුදය හමුවේ ලිට්‍රෝ සමාගම විසින් එකඟ වී තිබූ පොරොත්තු ණයවර ලිපියක් (SBLC - Standby Letter of Credit) Siam Gas Trading Pte. Ltd සමාගම වෙත ලබා දීමට නොහැකි බැවින් ලෝක බැංකුව විසින් ලබා දෙන ලද ණය පහසුකම පොරොත්තු ණයවර ලිපියට (SBLC - Standby Letter of Credit) විකල්පයක් ලෙස යොදා ගැනීමට හැකියාවක් පවතී ද යන්න පිළිබඳ ලිට්‍රෝ ආයතනය විසින් අදාළ පාර්ශව සමඟ කිසිදු සාකච්ඡාවක් සිදු කර ඇති බව විගණනයට නිරීක්ෂණය නොවීය. ඒ අනුව ලිට්‍රෝ ගැස් සමාගම පවතින ආර්ථික ගැටළුවට පැවතිය හැකි විකල්ප අවස්ථාවන් කෙරෙහි ප්‍රශස්ත අයුරින් යොමු වී කටයුතු කර ඇති බව නිරීක්ෂණය නොවීය.
- 6.19 ඉහත 5.1.3.4 ඡේදයෙහි දැක්වෙන සමාගමේ පවතින ගබඩා පහසුකම භාවිතා කරනු ලබන ගබඩා ප්‍රමාණය ප්‍රමාණවත් නොවීම මත එකවර ගැස් වැඩි ප්‍රමාණයක් මිලදී ගැනීමට නොහැකි වීම හේතුවෙන් ලෝක වෙළඳපල මගින් වඩා අඩු මිලට මිලදී ගැනීමට හැකියාව පවතින විට ද එම වාසිය ලබා ගැනීමේ හැකියාව සමාගමට අහිමි වී තිබුණි. තවද සමාගමට සැලසුම් ගත නැව් ලැබීම ප්‍රමාද වන විටදී ද අඛණ්ඩ ගැස් සැපයුමක් ලබා දීම ගැටළු සහගත වනුයේ මෙම ගබඩා පහසුකමේ පවතින සීමාකාරී තත්ත්වය මත බව විගණනයට නිරීක්ෂණය විය.
- 6.20 ඉහත 5.2.2.2 ඡේදයෙහි සඳහන් පරිදි ප්‍රසම්පාදන අංශයේ ප්‍රධානියා 2022 පෙබරවාරි 11 වන දින සිට වයස අවුරුදු හැට සම්පූර්ණ වීම මත විශ්‍රාම ගෙන තිබුණි. කෙසේ වෙතත්, සමාගම අභ්‍යන්තරව හෝ බාහිරව සුදුසුකම්ලත් පළපුරුදු නිලධාරියෙකු ආදේශ කිරීමකින් තොරව එම නිලධාරියාටම 2022 පෙබරවාරි 28 සිට සහ 2022 ජුනි 17 සිට මාස 03 බැගින් සේවා දිගු දෙකක් ලබාදී ඇත. ඉන් අනතුරුව ඉහත 5.2.2.2 ඡේදයෙහි දැක්වෙන පරිදි ලිට්‍රෝ සමාගම විසින් **2022 ඔක්තෝබර් 17 දින සිට 2023 දෙසැම්බර් 31 දින දක්වා ස්ථාවර කොන්ත්‍රාත් පදනමින් අධ්‍යක්ෂ (ප්‍රසම්පාදන) ලෙස මෙම නිලධාරියාට නැවතත් 2022 සැප්තැම්බර් 27 දින පත්කිරීමට කටයුතු කර තිබුණි එබැවින් ප්‍රධාන තනතුරු නියමිත වේලාවට පිරවීම සඳහා අනුප්‍රාප්තික සැලැස්මක් ක්‍රියාත්මක වී නොතිබූ බව නිරීක්ෂණය වේ. මෙහිදී නවක නිලධාරියකු පත් කර ගැනීමට කටයුතු නොකර මෙම නිලධාරියාටම එම තනතුරෙහි කටයුතු කිරීමේ අවස්ථාව සලසා දී තිබුණි.**

07. නිර්දේශ

7.1 ආර්ථික අර්බුද හමුවේ වුවද ප්‍රශස්ථ තීරණ ගැනීම

ලිටරෝ ගැස් ප්‍රසම්පාදනයට අදාළව එකඟ වූ සහ තෝරා ගනු ලැබූ සැපයුම්කරුවන්ගෙන් එපරිදි මිලදී ගැනීමට නොහැකි විමට එවකට දිවයිනේ තිබූ ආර්ථික අර්බුදකාරී තත්ත්වය ඉවහල් වූ බවට ලිටෝ සමාගම විසින් නන් අයුරින් අවධාරණය කිරීමට උත්සහ දරා තිබුණ ද එවැනි අර්බුදකාරී තත්ත්වයක් තුළ වුවද රාජ්‍ය ආයතන විසින් ගත යුතු ප්‍රශස්තම සහ අපක්ෂපාතීම තීරණ ගැනීමේ අවශ්‍යතාවය අවධාරණය කළ යුතුය.

(යොමුව : 6.1, 6.2, 6.3, 6.5, 6.7, 6.9, 6.11, 6.18)

7.2 රජයට උපරිම වාසි ලැබෙන ආකාරයට භාණ්ඩ හා සේවා ලබා ගැනීම

තාක්ෂණික වශයෙන් සුදුසුකම් ලද සහ අවම මිලක් සැපයීමට එකඟ වූ සැපයුම්කරුවෙකුගේ ප්‍රසම්පාදනය අවලංගු කර එම මිල ගණන් ඉක්ම වූ මිලකට ගැස් මිලදී ගැනීම හේතුවෙන් රජයට වැඩි වැයබරක් දැරීමට සිදු වී ඇති බැවින්, සෑම විටම තාක්ෂණික වශයෙන් සුදුසුකම්ලත් හා අවම මිලට සැපයීමට එකඟ වූ සැපයුම්කරුවන්ගෙන් මිලදී ගැනීමට උපරිමයෙන් කටයුතු කර රජයට වැඩි මූල්‍ය වාසියක් ලබා ගැනීමට කටයුතු කිරීම.

(යොමුව : 6.1, 6.3 , 6.4 , 6.7)

7.3 මූල්‍ය පාලනය සහ ජාත්‍යන්තර ගනුදෙනු සම්බන්ධයෙන් ශ්‍රී ලංකාවේ කීර්තිනාමය ආරක්ෂා කිරීම

ජාතික වශයෙන් මෙන්ම ජාත්‍යන්තර වශයෙන් සිදුවන ප්‍රසම්පාදනයන් වලදී ශ්‍රී ලංකාවේ මූල්‍ය පාලනය හා ප්‍රතිපත්ති සම්බන්ධයෙන් කීර්තිනාමයට පළුදු නොවන ලෙස කටයුතු කිරීමට උපරිම ප්‍රයත්න දැරීම තුළින් විශ්වාසයට සිදුවන සාමාන්‍යමත බලපෑම අවම කරගැනීමට කටයුතු කිරීම.

(යොමුව : 6.6)

7.4 ඇතිවිය හැකි මූල්‍ය අර්බුදයන්ට මුහුණදීමට ගතහැකි උපරිම පිළියම් යෙදීම

දේශීය ආර්ථික අර්බුදය හමුවේ එයට යම්පිළියමක් ලෙස යොදාගත හැකිව තිබූ ඉන්දියානු ණය යෝජනා ක්‍රමය මගින් ලබාදී තිබුණු ණය පහසුකම එකඟ වූ පරිදි උපයෝජනය නොකිරීම හේතුවෙන් පැවති ඩොලර් හිඟයට පිළියමක් ලෙස යොදා ගැනීමට තිබූ අවස්ථාවක් මහඟුරි තිබුණු අතර හැකි සෑමවිටම රටෙහි මූල්‍ය තත්ත්වය වඩාත් යහපත් ලෙස කළමනාකරණය කළ හැකි මාර්ගයන් වෙත යොමුවීමට කටයුතු කිරීම.

(යොමුව : 6.14 , 6.16)

7.5 විදේශ සංචිත ඵලදායී ලෙස උපයෝජනය කිරීම

රට තුළට භාණ්ඩ හා සේවා ලබා ගැනීම වැනි ඵලදායී කාර්යයක් සිදු වීමකින් තොරව ප්‍රමාද කළී ගෙවීම වැනි නිෂ්කාර්ය කාර්යයන් සඳහා විශාල වශයෙන් විදේශ සංචිත ගලා යාම ද විදේශ සංචිත රට තුළ හිඟවීමට එක් හේතුවක් වී තිබුණු අතර මෙම තත්ත්වයන් වලක්වා ගැනීම සඳහා පවත්නා මූල්‍ය තත්ත්වයන් හමුවේ විධිමත් සැලසුම් අනුව දරාගත හැකි ආනයන කටයුතු පමණක් සිදුකිරීමට අවශ්‍ය ක්‍රියාමාර්ග ගැනීම.

(යොමුව : 6.15)

7.6 සැපයුම්කරුවන් තෝරා ගැනීමේදී පූර්ණ විනිවිදභාවයකින් කටයුතු කිරීම

සැපයුම්කරුවන් දෙදෙනෙකු විසින් එකම කොන්දේසින් ලබාදී තිබියදීත් එක් සැපයුම්කරුවෙකුගේ කොන්දේසි පමණක් සැලකිල්ලට ගැනීම හේතුවෙන් අවම මිලට සැපයීමට එකඟ වූ සැපයුම්කරුවෙකුගේ මිලදී ගෙන ලබා ගැනීමට තිබූ ආර්ථික වාසිත් අහිමි වී ඇති බැවින් සියලු සැපයුම්කරුවන්ගේ යෝජනා ප්‍රශස්ත ලෙස ඇගයීමට ලක්කර විනිවිදභාවයකින් යුතුව සැපයුම්කරුවන් තෝරා ගැනීමට කටයුතු කිරීම.

(යොමුව : 6.3, 6.4)

7.7 රජයට සහ ආයතනයට උපරිම වාසි ලබා ගැනීම සඳහා ගනු ලබන තීරණ කඩිනම් කිරීම

ක්ෂණික ප්‍රසම්පාදනයන් වලදී මිලදී ගත් වටිනාකමට වඩා අඩු වටිනාකමින් යුක්තව ගැස් මිලදී ගැනීමට සැපයුම්කරුවකු විසින් ලබාදී තිබුණු දින දෙකක කාලය ප්‍රමාණවත් නොවන බැවින් එම යෝජනාව සලකා නොතිබුණු අතර එලෙස රජයට උපරිම වාසි ලැබෙන පරිදි සැපයුම්කරුවන් යෝජනා ඉදිරිපත් කර ඇති අවස්ථාවන් වලදී එම යෝජනා කඩිනමින් විශ්ලේෂණය කිරීමට හා අදාළ පාර්ශවයන් දැනුවත් කර අනුමැතීන් ලබා ගැනීමට කටයුතු කර උපරිම ආර්ථික වාසි ලබා ගැනීමට කටයුතු කිරීම.

(යොමුව : 6.5)

7.8 රජයේ සමාගම් සම්බන්ධ අධීක්ෂණ කටයුතු විධිමත් කිරීම

අදාළ සමාගම විසින් ඇතැම් අවස්ථාවන් වලදී ගෙන තිබුණු තීරණ හේතුවෙන් ලබා ගැනීමට තිබුණු ආර්ථික වාසි අහිමි වී තිබීම හේතුවෙන් විශේෂයෙන් රටේ ආර්ථික අභියෝග හමුවේදී හා සැලකිය යුතු වටිනාකමකින් යුත් ගනුදෙනු සම්බන්ධයෙන් රජයේ සමාගම් විසින් ගන්නා ලද තීරණවල ඵලදායීභාවය පිළිබඳව විශ්ලේෂණය කිරීම හා අදාළ රාජ්‍ය සමාගම් රටේ ආර්ථිකය නඟා සිටුවීම සඳහා ඵලදායී ලෙස යොදා ගැනීම සඳහා අවශ්‍ය නියාමනයට අදාළ අධීක්ෂණ ආයතන විසින් සිදු කිරීම.

(යොමුව : 6.2, 6.3, 6.4, 6.13, 6.14, 6.15, 6.20)

7.9 යටිතල පහසුකම් සංවර්ධනය සඳහා පියවර ගැනීම

සමාගමේ පවතින ගබඩා පහසුකම් සහ අදාළ යටිතල පහසුකම් ප්‍රමාණවත් නොවීම මත එකවර ගැස් වැඩි ප්‍රමාණයක් මිලදී ගැනීමට නොහැකි වීම මත ලෝක වෙළඳපල මගින් වඩා අඩු මිලට මිලදී ගැනීමට හැකියාව අහිමි වන බැවින් හා ගොඩබැමේ දී ප්‍රමාද ගාස්තු ද ගෙවීමට සිදුවීම ආදී කරුණු වළක්වා ගැනීම සඳහා සමාගමේ පවත්නා ගබඩා පහසුකම් හා අවශ්‍ය අනෙකුත් යටිතල පහසුකම් පුළුල් කිරීමට අවශ්‍ය පියවර ගැනීම තුලින් අවම මිලකට LP ගැස් හි අඛණ්ඩ සැපයුම සහතික කිරීම.

(යොමුව : 6.19)

7.10 සේවක කළමනාකරණය විධිමත් කිරීම

ප්‍රසම්පාදනයට අදාළ තීරණ ගැනීම කෙරෙහි සෘජුව බලපානු ලබන ආයතනයෙහි අදාළ තනතුරු පුරප්පාඩු වූ පසු එම තනතුරු ස්ථිර ලෙස සම්පූර්ණ කිරීමට අවශ්‍ය පියවර ගෙන දිගින් දිගටම විශ්‍රාම නිලධාරීන් වෙත බලතල ලබා දීම හමාර කර බැඳියාවන් අවම කිරීමට කටයුතු කිරීම.

(යොමුව : 6.20)



ඩබ්ලිව්.පී.සී. වික්‍රමරත්න

විගණකාධිපති

2023 දෙසැම්බර් 11 දින

லிட்ரோ கேஸ் லங்கா லிமிடெட் (LGLL) கம்பனியால் 2022/2023 ஆம் ஆண்டுகளுக்காக மேற்கொள்ளப்பட்ட திரவ பெற்றோலிய வாயு (LPG) பெறுகைகள் தொடர்பான விஷேட அறிக்கை

நிறைவேற்றுப் பொழிப்பு

2020 - 2022 இரண்டு வருட காலப் பகுதிக்காக LP கேஸ் வழங்குவதற்கு உரியதாக கையளிக்கப்பட்ட தவணை பெறுகை உடன்படிக்கையின் காலப் பகுதி 2022 பெப்ரவரி 28 ஆம் திகதி முடிவடைவதற்கு நிர்ணயிக்கப்பட்ட தீர்மானிக்கப்பட்டதன் காரணமாக 2022 - 2023 ஆம் ஆண்டுகளுக்காக புதிய வழங்குனரை தெரிவு செய்து பெறுகைகளை கையளித்தல் 2022 மார்ச் 01 ஆம் திகதிக்கு முன்னர் மேற்கொள்ள வேண்டியிருந்தது. அதன் பிரகாரம் 2022 - 2023 பெறுகை நடவடிக்கைகள் 2021 செப்டம்பர் மாதம் வரையில் ஆரம்பிப்பதற்கு தீர்மானிக்கப்பட்ட போதிலும், பல்வேறு காரணங்களின் அடிப்படையில் அது 2022 சனவரி மாதம் வரை தாமதமாகியிருந்தது. 2022 சனவரி 09 ஆம் திகதி ஆரம்பிக்கப்பட்ட பெறுகை செயற்பாடுகளின் அடிப்படையில் சியாம் கேஸ் ரேடிங் கம்பனி (Siam Gas Trading Pte Ltd - Singapore) 2022 - 2023 வழங்குனராக தெரிவு செய்யப்பட்டிருந்தது. எனினும், இந்த தெரிவுக்கு எதிராக மேற்கொள்ளப்பட்ட எதிர்ப்பு தெரிவித்து அதற்கு முன்னைய வழங்குனராக நடவடிக்கை செயற்பட்டிருந்த ஓமான் ரேடிங் இன்டர்நஷனல் லிமிடெட் கம்பனி (OQ Trading Limited Dubai UAE) முறைப்பாடு செய்திருந்தது. பின்னர் முறையீட்டு குழுவினால் மேற்குறிப்பிடப்பட்ட ஆகக் குறைந்த விலை வழங்குனரான Siam Gas Trading கம்பனி பரிந்துரை செய்யப்பட்டிருந்தது. எனினும், கேள்வி கோரும் போது காத்திருத்தல் நாணயக் கடிதம் (SBLC) வழங்கப்பட்டமைக்கு லிட்ரோ கேஸ் லங்கா லிமிடெட் கம்பனி உரிய கேள்வி ஆவணங்களில் குறிப்பிட்டிருந்ததுடன், இணங்கப்பட்ட காத்திருத்தல் நாணயக் கடிதம் காணப்படுகின்ற பொருளாதார நெருக்கடி நிலைமையில் வழங்குவதற்கு லிட்ரோ கேஸ் லங்கா லிமிடெட் கம்பனி தவறியிருந்ததன் காரணமாக கொண்டு 2022 யூன் 13 ஆம் திகதி அமைச்சரவையால் புதிய பெறுகையொன்றை ஆரம்பிப்பதற்காக அங்கீகாரம் வழங்கப்பட்டிருந்தது.

இந்த நிலைமையில் Siam Gas Trading Pvt Ltd சியாம் கம்பனிக்கு LP கேஸ் 1 மெற்றிக் டொன் CP+96 USD தொகையில் உரிய பெறுகைகளை வழங்குவதற்கு கையளிப்பதற்கு பெறுகைகள் மற்றும் மதிப்பீட்டு குழு அங்கீகாரம் கிடைத்திருக்கும் போது மற்றும் 2022 மே 28 ஆம் திகதி முறைப்பாடென்று செய்யப்பட்டிருந்தமையும் Siam Gas Trading Pvt Ltd கம்பனி தெரிவு செய்யப்பட்டிருக்கும் போது அந்த தவணை பெறுகை இரத்துச் செய்யப்பட்டு அந்த விலையினை விட உயர்ந்த விலையில் கேஸ் கொள்வனவு செய்யப்பட்டதன் காரணமாக அமெரிக்க டொலர் 3,145,960 அதாவது ரூபா 1,138,837,430 மேலதிக செலவின பொறுப்பொன்று காணப்பட்ட பொருளாதார நிலையின் இடையே காணப்பட்ட பொருளாதார நெருக்கடியின் இடையே இலங்கை அரசாங்கத்திற்கு செய்யவேண்டி ஏற்பட்டிருந்தது. எனினும், OQ Trading

Limited கம்பனியில் இருந்து உடனடியாக கொள்வனவு செய்தலின் (Spot Contract) கீழ் மெற்றிக் டொன் 100,000 அளவொன்று காத்திருத்தல் நாணயக் கடிதம் அல்லது அ.டொலர் 20 மில்லியன் முற்கொடுப்பனவு நிபந்தனையின் கீழ் பெற்றுக் கொள்வதற்கு இணங்கியிருந்தமை அவதானிக்கப்பட்டது. மேலும், ஒப்பீட்டு ரீதியில் குறைந்த விலையில் கேஸ் பெற்றுக் கொள்வதற்கு இணங்கிய Siam Gas Trading Pvt Ltd கம்பனியிலும், உடனடி கொள்வனவுகளை செய்வதற்காக காத்திருத்தல் நாணயக் கடிதம் வழங்குவதற்கு முடியாதிருக்குமாயின் முன் செலுத்துதல்கள் (pre paid) அடிப்படையில் கேஸ் வழங்குவதற்கு இணங்கியிருக்கும் பொது அந்த கம்பனியின் கோரிக்கைக்கு இடமளிக்காமல் / சமர்ப்பித்தலை கவனத்தில் கொள்ளாமல் அந்த நிபந்தனைகளின் கீழ் அதிக விலையின் கீழ் இன்னுமொரு கம்பனிக்கு மாத்திரம் சந்தர்ப்பம் வழங்கியதன் காரணமாக அந்த பெறுகைகள் மேற்கொள்ளல் வெளிப்படையாக மற்றும் பகிரங்கப்படுத்தல் தொடர்பாக கணக்காய்வில் ஏற்றுக் கொள்வதற்கு முடியாதிருந்தது.

மேலும் Siam Gas Trading Pvt Ltd கம்பனி 2022 மே மற்றும் யூன் மாதங்களுக்காக CP+102 USD தொகையில் கேஸ் வழங்குவதற்கு விருப்பம் தெரிவித்திருந்ததுடன், வழங்கப்பட்டிருந்த இரண்டு நாட்கள் செல்லுபடி காலம் போதியளவில் இல்லாமையின் அடிப்படையில் தேவையான மிகுதி நடவடிக்கைகளை எடுப்பதற்கு லிட்ரோ கேஸ் கம்பனி நடவடிக்கை எடுக்காதிருந்தமை காண்பிக்கப்பட்ட போதிலும், சில தீர்மானங்கள் ஒரு நாளில் எடுக்கப்பட்டிருந்த சந்தர்ப்பமும் அவதானிக்கப்பட்டது. அதன் பிரகாரம் Siam Gas Trading Pvt Ltd கம்பனி இணங்கியிருந்த மேற்குறிப்பிடப்பட்ட CP+102 USD விலையுடன் ஒப்பிடும் போது OQ Trading Limited கம்பனியில் இருந்து கேஸ் மெற்றிக் தொன் 16,546 அளவொன்று CP+105.40 USD விலையில் கொள்வனவு செய்யப்பட்டதன் காரணமாக பொருளாதார நெருக்கடிகளுக்கு இடையே அ.டொலர் 56,256 அதாவது ரூபா 20,196,047 மேலதிகமாக செலுத்துவதற்கு இலங்கை அரசாங்கத்திற்கு ஏற்பட்டிருந்தது.

மேலும், 2022 மே மாதம் வரையில் உலக வங்கி கடன் உதவி தொகையாக கிடைத்த அ.டொலர் 70 மில்லியன் தொகையை பயன்படுத்தி மேற்கூறப்பட்ட விலையின் கீழ் கேள்வி வழங்கப்பட்ட OQ Trading Limited கம்பனியில் இருந்து 2022 யூன் மாதம் முதல் 04 மாதங்களுக்காக கேஸ் மெற்றிக் டொன் 100,000 CP+129 USD விலையின் கீழ் கொள்வனவு செய்வதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்ததுடன், அதற்காக Siam Gas Trading Pvt Ltd கம்பனியில் இருந்து CP+110 USD விலையின் கீழ் கேஸ் வழங்குவதற்கு Litro கம்பனி இணங்கியிருக்குமாயின் மேலே காண்பிக்கப்பட்ட அரசாங்கத்திற்கு ஏற்பட்ட அ.டொலர் 3,145,960 அதாவது ரூபா 1,138,837,430 பாதகத்தை ஆகக் குறைந்தது ரூபா 608,943,730 இனால் குறைத்துக் கொள்வதற்கு நடவடிக்கை எடுக்கக் கூடியதாக இருந்தமை அவதானிக்கப்பட்டது.

மேலும், இந்திய கடன் முன்மொழிவு திட்டத்தின் கீழ் கிடைத்த அ.டொலர் 1 பில்லியன் தொகையில் கேஸ் கொள்வனவு செய்வதற்காக லிட்ரோ கேஸ் லங்கா லிமிடெட் கம்பனிக்கு வழங்குவதற்கு இணங்கப்பட்ட அ.டொலர் 120 மில்லியன் தொகையை பயன்படுத்துவதற்கு நடவடிக்கை எடுக்காதிருந்ததுடன், கம்பனியால் உரிய பிரகாரம் காசுப் பாய்ச்சல் மதிப்பீடொன்று அல்லது நிதிய வழங்கல் தொடர்பாக உறுதிப்படுத்தல் இன்றி கேஸ் கப்பல் கட்டளையிட்டதன் அடிப்படையில் அல்லது வேறு ஏதாவது காரணத்தின் அடிப்படையில் லிட்ரோ கேஸ் லங்கா லிமிடெட் கம்பனியால் 2021 ஓக்டோபர் 22 முதல் 2022 மார்ச் 18 வரையான காலத்திற்கு உரியதாக அ.டொலர் 713,556 தொகைக்கு சமமான ரூபா 210,498,890 அதாவது அண்ணளவாக கேஸ் மெற்றிக் தொன் 785 கொள்வனவு செய்வதற்கு தேவையான பணம் கப்பல் வாடகையாக செலுத்தப்பட்டிருந்தது.

Litro கம்பனியின் பெறுகைகள் பிரிவின் தலைவர் 2022 பெப்ரவரி 11 ஆம் திகதி முதல் 60 வருட பூர்த்தி அடைந்ததன் அடிப்படையில் ஓய்வு பெற்றுச் சென்ற போதிலும், அத்திகதியில் இருந்து பல சந்தர்ப்பங்களின் அந்த உத்தியோகத்தர் சேவை நீடிப்பு வழங்கப்பட்டிருந்ததுடன், கம்பனியால் உள்ளக ரீதியில் அல்லது வெளியக ரீதியில் தகைமை பெற்ற அனுபவமுள்ள உத்தியோகத்தரை சேர்த்துக் கொள்ளாமல் அந்த உத்தியோகத்தருக்கு 2022 ஓக்டோபர் 17 ஆம் திகதி முதல் 2023 திசம்பர் 31 ஆம் திகதி வரை நிலையான தவணை ஒப்பந்தம் (Fixed Term Contract) அடிப்படையில் பணிப்பாளர் (பெறுகைகள்) ஆக உத்தியோகத்தரை நியமிப்பதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது. அதனால் கம்பனியின் பிரதான பதவி குறித்துரைத்த நேரத்தில் நிரப்புவதற்காக பதிலீட்டு திட்டமொன்றை அமுல்படுத்தாதிருந்தமை அவதானிக்கப்பட்டது.

நாட்டில் காணப்பட்ட அவ்வாறான நெருக்கடியான நிலைமைகள் காணப்பட்ட போதிலும், அரசாங்க நிறுவனத்தினால் எடுக்க வேண்டிய உச்ச அளவிலான மற்றும் சிக்கனமான தீர்மானம் எடுக்க வேண்டியிருந்த போதும், சகல தடவைகளிலும் தொழில் நுட்ப ரீதியாக தகைமை பெற்ற மற்றும் ஆகக் குறைந்த விலையில் வழங்குவதற்கு இணங்கிய வழங்குனரிடம் இருந்து கொள்வனவுகளை செய்வதற்கு உச்ச அளவில் நடவடிக்கை எடுத்து அரசாங்கத்திற்கு அதிக நிதி நலன் பெற்றுக்கொள்வதற்கு நடவடிக்கை எடுப்பதற்கும், தேசிய ரீதியிலும், சர்வதேச ரீதியிலும் மேற்கொள்ளப்படுகின்ற பெறுகைகளின் போது இலங்கையின் நிதி கட்டுப்பாடு மற்றும் கொள்கை தொடர்பாக நற்பெயருக்கு பாதகம் ஏற்படாத வகையில் நடவடிக்கை எடுப்பதற்கு உச்ச அளவில் முயற்சி எடுப்பதன் மூலம் நாடு தொடர்பான நம்பிக்கையை ஏற்படுத்தும் பாதகமாக தாக்கங்களை குறைப்பதற்கு நடவடிக்கை எடுப்பதை உள்ளடக்கியதாக இந்த அறிக்கையில் வழங்கப்பட்டுள்ள பரிந்துரை தொடர்பில் கவனம் செலுத்தப்படுகின்றது.

01. அறிக்கையின் பின்புலன் மற்றும் தன்மை

லிட்ரோ கேஸ் லங்கா லிமிடெட் (கம்பனி) இலங்கையின் திரவ பெற்றோலிய வாயு (LPG) கைத்தொழிலில் சந்தையில் பிரதான வழங்குனராக இருந்ததுடன் 2022 ஆம் ஆண்டு வரை அதன் சந்தை பங்கு 87 சதவீதத்தை விஞ்சி இருந்தது. இலங்கை பெற்றோலிய கூட்டுத்தாபனம் (CPC) னால் லிட்ரோ கேஸ் கம்பெனியின் திரவ பெற்றோலிய வாயு (LPG) தேவையில் 10 சதவீதமான அளவு மாத்திரம் வழங்கப்படுவதுடன் மிகுதி 90 சதவீத அளவும் தேவையும் ஒவ்வொரு மாதமும் காணப்படுகின்ற உலகளாவிய உலக சந்தையில் விலையில் (சவூதி ஒப்பந்த விலையில்) இறக்குமதி செய்யப்படுகின்றது. அதன் பிரகாரம் இறக்குமதி செய்யப்படுகின்ற அளவினை பூர்த்தி செய்வதற்காக தவணை பெறுகை (Term Tender) நடைமுறைகள் மற்றும் தேவையான போது உடனடியான பெறுகைகள் (Spot) நடைமுறைகளும் லிட்ரோ கேஸ் லங்கா லிமிடெட் கம்பெனியால் அங்கீகரிக்கப்பட்டிருந்தது. இந்த பெறுகைகளுக்கு உரியதாக வருடம் ஒன்றுக்காக மார்ச் 01 ஆம் திகதி இருந்து அடுத்து வரும் ஆண்டின் பெப்ரவரி 28 ஆம் திகதி வரையான 12 மாத காலம் உரியதாகும். எனினும் 2020 - 2021 மற்றும் 2021 - 2022 என்ற இரண்டு வருட காலப்பகுதிக்காக ஓமான் டிரேடிங் இன்டர்நேஷனல் லிமிடெட் கம்பெனிக்கு (OQ Trading Limited Dubai UAE) கையளிக்கப்பட்ட தவணை பெறுகை உடன்படிக்கையின் காலப்பகுதியில் 2022 பெப்ரவரி 28 ஆம் திகதி முடிவடைவதற்கு நிர்ணயிக்கப்பட்டிருந்ததன் காரணமாக 2022 - 2023 ஆம் ஆண்டுகளுக்காக புதிய வழங்குனரை தெரிவு செய்து பெறுகைகளை கையளித்தல் 2022 மார்ச் 01 ஆம் திகதிக்கு முன்னர் மேற்கொள்ள வேண்டி இருந்தது. அதன் பிரகாரம் 2022 - 2023 ஆண்டுகளுக்காக பெறுகை நடவடிக்கைகள் 2021 செப்டம்பர் 05 ஆம் திகதி ஆரம்பிப்பதற்கு தீர்மானிக்கப்பட்ட போதிலும், பல்வேறு காரணங்களின் அடிப்படையில் 2022 சனவரி மாதம் வரை தாமதமடைந்திருந்ததுடன் 2022 சனவரி 09 திகதி ஆரம்பிக்கப்பட்ட பெறுகை நடைமுறைகளை அடிப்படையில் ஆகக் குறைந்த விலை சமர்ப்பித்த வழங்குனரான சியாம் கேஸ் ரேடிங் கம்பனி (Siam Gas Trading Pte Ltd – Singapore) 2022 - 2023 ஆம் ஆண்டுகளுக்காக வழங்குனராக தெரிவு செய்யப்பட்டு இருந்தார். எனினும் இந்த தெரிவு செய்தலுக்கு எதிராக மேற்கொள்ளப்பட்ட எதிர்ப்பினால் அதற்கு முன்னர் வழங்கினராக நடவடிக்கை செய்யப்பட்டிருந்த ஓமான் டிரேடிங் இன்டர்நேஷனல் லிமிடெட் (OQ Trading Limited Dubai UAE) கம்பனி முறைப்பாடு செய்திருந்தது. பின்னர் முறைப்பாட்டு குழுவினாலும் மேற்குறிப்பிடப்பட்ட Siam Gas Trading கம்பனி பரிந்துரை செய்யப்பட்டிருந்தது. எனினும் கேள்வி கோரும்போது காத்திருத்தல் நாணய கடிதம் (SBLC) வழங்கப்பட்டமை லிட்ரோ கேஸ் கம்பனிக்குரிய கேள்வி ஆவணங்களில் குறிப்பிடப்பட்டு இருப்பதுடன் இணங்கப்பட்ட

காத்திருத்தல் நாணயக் கடிதம் (SBLC) காணப்பட்ட பொருளாதார நிலைமையில் வழங்குவதற்கு லிட்ரோ கேஸ் கம்பனி தவறி இருந்ததன் காரணமாக கொண்டு 2022 யூன் 13 ஆம் திகதி அமைச்சரவையால் புதிய பெறுகையொன்றுக்காக அங்கீகாரம் வழங்கப்பட்டிருந்தது. அதன் பிரகாரம் 2022 - 2023 ஆம் ஆண்டில் தவணை பெறுகைகளின் மூலம் வழங்குனரை தெரிவு செய்வதற்கு முடியாதிருந்தமையின் காரணமாக இறுதி தடவையாக தகைமை பெற்ற வழங்குனர் (Siam Gas Trading) இணங்கியிருந்த விலையினை விட உயர்ந்த விலை வீச்சில் 2022 பெப்ரவரி 28 ஆம் திகதியின் பின்னர் பெறுகை தவணைகளுக்காக 145,572 மெட்ரிக் தொன் அளவு LPG கேஸ் 2022 திசெம்பர் வரை OQ Trading Limited கம்பனியிலிருந்து வழங்க வேண்டி ஏற்பட்டிருந்தது.

2022 - 2023 ஆம் ஆண்டுகளுக்காக வழங்குனர் ஒருவர் தெரிவு செய்யப்பட்ட பெறுகை செயற்பாடுகள் அமுல்படுத்தப்படாமல் புதிய பெறுகை ஒன்றுக்காக அனுப்புவதற்கு தீர்மானிக்கப்பட்டிருந்ததுடன் 2022 பெப்ரவரி 28 ஆம் திகதியின் பின்னர் காலப்பகுதிக்காக கேஸ் கொள்வனவு செய்வதற்காக குறித்துரைத்த திட்ட முறைமையும் பின்பற்றப்பட்டிருக்கவில்லை. இவ்வாறான நிலைமையில் நாட்டில் ஏற்பட்ட கேஸ் பற்றாக்குறையினை கவனத்தில் கொண்டு 2018 இன் 19 ஆம் இலக்க தேசிய கணக்காய்வு சட்டத்தினால் எனக்கு வழங்கப்பட்ட அதிகாரத்தின் அடிப்படையில் 2022 யூலை 05 ஆம் திகதி நடைபெற்ற பொது முயற்சிகள் கூட்டத்தின் போது கலந்துரையாடப்பட்ட விடயங்கள் தொடர்பாகவும் பரீட்சிக்குமாறு எனக்கு வழங்கப்பட்ட கோர்க்கையின் பிரகாரம் இந்த அறிக்கை விநியோகிக்கப்பட்டுள்ளது.

மேலும் கேஸ் பெறுகைகளுக்குரியதாக இணங்கப்பட்ட மற்றும் தெரிவு செய்யப்பட்ட வழங்குனர்கள் அதன் பிரகாரம் கொள்வனவு செய்வதற்கு முடியாதிருந்தமைக்கு முன்னர் நாட்டில் காணப்பட்ட பொருளாதார நெருக்கடியான நிலைமை தாக்கமளித்திருந்ததாக லிட்ரோ கம்பனியால் வெளிப்படுத்துவதற்கு முயற்சி எடுக்கப்பட்டிருந்த போதிலும், அவ்வாறான நெருக்கடியான நிலைமையினை கொண்டு தீர்மானம் பொருளாதார மற்றும் சமூக ரீதியில் காணப்பட்ட தேவை மற்றும் எதிர்பார்ப்பின் அடிப்படையில் தீர்மானிக்கப்பட்டதா என்பது தொடர்பாக அதிகார தரப்பினரின் கவனத்திற்கு கொண்டுவரும் எதிர்பார்ப்பில் இந்த அறிக்கை விநியோகிக்கப்படுகின்றது.

02. பின்பற்றப்பட்ட திட்ட முறைமை

இந்த அறிக்கை தயாரிக்கும் போது பின்வரும் முறைமைகள் பின்பற்றப்பட்டிருந்தது.

2.1 ஆவணங்களைப் பரீட்சித்தல்.

- (i) 2022-2023 ஆண்டுகளில் பெறுகை செயற்பாடுகளுக்கிரிய ஆவணங்கள்
- (ii) இந்திய கடன் வசதியின் கீழ் ஆரம்பிக்கப்பட்ட பெறுகைகளுக்கிரிய ஆவணங்கள்
- (iii) 2022 பெப்ரவரி 28 முதல் 2022 திசம்பர் வரை மேற்கொள்ளப்பட்ட அவசர கொள்வனவுகளுக்கிரிய ஆவணங்கள்
- (iv) உரிய அமைச்சரவை குறிப்புக்கள் மற்றும் தீர்மானங்கள்
- (v) உலக வங்கி கடன் உதவியின் கீழ் கேஸ் கொள்வனவு செய்வதற்கிரிய ஆவணங்கள்
- (vi) இந்த செயற்பாடுகளுக்கிரிய பொதுத் திறைசேரியிலிருந்து பெறப்பட்ட ஆவணங்கள்
- (vii) உரிய ஏனைய ஆவணங்கள்.

2.2 ஏனைய பரீட்சித்தல்கள்

- (i) கம்பனியின் நிதி, திட்டமிடல் திணைக்கள உத்தியோகத்தர்களுடன் கலந்துரையாடல்
- (ii) செயற்பாடுகள் தொடர்பான தரப்பினரிடமிருந்து மூன்றாம் தரப்பினர் உறுதிப்படுத்தல்களைப் பெற்றுக்கொள்ளல்.
- (iii) கொள்வனவு செய்தல் தொடர்பாக பகுப்பாய்வுகளை மேற்கொள்ளல்.

03. விடய பரப்பு

2022-2023 ஆம் ஆண்டுகளுக்கான பெறுகைக் காலப் பகுதிக்காக லிட்ரோ கேஸ் கம்பனியால் கேஸ் கொள்வனவு செய்வதற்காக மேற்கொள்ளப்பட்ட பெறுகை செயற்பாடுகளின் மதிப்பீடு, 2020 - 2022 இரு வருடங்களினதும் பெறுகைகளின் வழங்கல் காலப் பகுதி முடிவடையும் திகதியான 2022 பெப்ரவரி 28 ஆந் திகதியின் பின்னர் 2023 சனவரி 08 ஆம் திகதி வரை கேஸ் கொள்வனவுகளைப் பரீட்சித்தல், கேஸ் கொள்வனவுகளுக்காக இந்திய கடன் வசதிகளின் பெறுவனவு சார்ந்த பரீட்சித்தல்கள்,

சுய அடிப்படையல் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள் தொடர்பான ஆரம்ப பரிசோதனைகள் மற்றும் உலக வங்கி கடன் உதவியின் கீழ் கேஸ் கொள்வனவு செய்வதற்காக பின்பற்றப்பட்ட முறைமைகளைப் பரீட்சித்தல், 2022-2023 காலப் பகுதியில் தகைமை பெற்ற வழங்குநர்களுக்கு கையளிப்பதற்கு தீர்மானம் எடுக்கப்பட்ட பெறுகைகளை அமுல்படுத்தாமல் 2022-2023 ஆம் ஆண்டுகளுக்காக மேற்கொள்ளப்பட்ட புதிய பெறுகைகளைப் பரீட்சித்தல் இந்த அறிக்கையின் விடயப் பரப்பில் உள்ளடங்கி உள்ளது.

04. விடயப்பரப்பின் வரையறை

பின்வரும் விடயங்களின் காரணமாக கணக்காய்வு விடப் பரப்பு வரையறுக்கப்பட்டிருந்தது.

- (i) கம்பனியால் கேஸ் பெறுகைகளுக்குரிய இலத்திரனியல் தபால் தொடர்பு தொடர்ச்சியாக மேற்கொள்ளப்பட்டமை உறுதிப்படுத்தப்படாதிருந்ததுடன் சில முக்கியமான தொலைத் தொடர்புக் கம்பனியால் கோவைகள் பேணப்படாமை.
- (ii) இணையவழி (online) கூட்டங்களின் அறிக்கைகள் மற்றும் வழங்குநர்களினதும் உலக வங்கியினதும் உத்தியோகத்தருடன் அந்த கூட்டங்களின் அறிக்கை கணக்காய்விற்கு சமர்ப்பிக்கப்படாமை.

05. செயற்பாடுகள்

5.1 லிட்ரோ கேஸ் லங்கா லிமிட்டெட் கம்பனி தொடர்பான அறிமுகம்.

5.1.1 கம்பனியை ஆரம்பிக்கத்தல்.

5.1.1.1 1971 இன் 35 ஆம் இலக்க வியாபாரங்களைப் கையேற்றல் (கைப்பற்றுதல்) சட்டத்தின் கீழ் வெளியிடப்பட்ட வர்த்தமானிக் கட்டளையில் வரையறுக்கப்பட்ட கொழும்பு கேஸ் மற்றும் நீர் கம்பனி அரசாங்கத்திற்குரிய கம்பனி ஒன்றாக ஆரம்பிக்கப்பட்டிருந்தது. அதன் பின்னர் இந்த கம்பனியின் பெயர் வரையறுக்கப்பட்ட கொழும்பு கேஸ் கம்பனி (Colombo Gas Limited Company) ஆக 1992 செப்டெம்பர் 08 ஆம் திகதி மாற்றப்பட்டிருந்தது. அதன் பின்னர் இந்த கம்பனி 1995 ஆம் ஆண்டின் போது பகுதி தனியார்மயமாக்கப்பட்டிருந்ததுடன் 1996 பெப்ரவரி 12 ஆம் திகதி கம்பனியின் பெயர் Shell Gas Lanka Limited Company கம்பனி ஆக மாற்றப்பட்டிருந்தது.

5.1.1.2 அதன் பின்னர் ரோயல் டச் செல் (Royal Dutch Shell) கம்பனியின் துணைக் கம்பனியாக பகுதி தனியார் மயமாக்கப்பட்ட செல் கேஸ் லங்கா கம்பனியின் Shell Gas Lanka Limited Company பங்குகள், வரையறுக்கப்பட்ட இலங்கை காப்புறுதி கூட்டுத்தாபன லிமிட்டெட்டினால் (SLIC) 2010 ஆம் ஆண்டின் மீண்டும் கொள்வனவு செய்யப்பட்டிருந்தது.

5.1.1.3 அந்தப் பங்குகள் மீள் கொள்வனவு செய்யப்பட்டதன் பின்னர் “முதலாவது தெரிவு நம்பிக்கையான உதவியாளர்” என்ற நோக்கில் (To be the trusted partner of first choice) அடிப்படைப்படையாகக் கொண்டு 2010 நவம்பர் 24 ஆம் திகதி லிட்ரோ கேஸ் லங்கா கம்பனி (Litro Gas Lanka Limited) வரையறுக்கப்பட்ட இலங்கை காப்புறுதி கூட்டுத்தாபனம் லிமிட்டெட் கம்பனியின் துணைக் கம்பனி ஒன்றாக ஸ்தாபிக்கப்பட்டிருந்தது.

5.1.1.4 அதன் பின்னர் வரையறுக்கப்பட்ட இலங்கை காப்புறுதி கூட்டுத்தாபன லிமிட்டெட்டினால் கெரவலபிட்டியில் அமைந்துள்ள Shell Gas Lanka Limited இற்கு சொந்தமான Shell Terminal Lanka (Pvt) Limited (LPG களஞ்சிய இறங்குதுறை) கொள்வனவு செய்வதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்ததுடன் அந்தக் களஞ்சிய இறங்குதுறை 2010 நவம்பர் 24 ஆம் திகதி லிட்ரோ கேஸ் டேர்மினல் லங்கா (தனியார்) கம்பனி (Litro Gas Terminal Lanka (Pvt) Limited) (LGTL) ஆக பெயரிடப்பட்டிருந்தது. மேலும் அந்தக் கம்பனி லிட்ரோ கேஸ் லங்கா கம்பனியின் ஒரே ஒரு சகோதர கம்பனியாக இருந்ததுடன் Litro Gas Terminal Lanka (Pvt) Limited இன் ஒரே ஒரு நுகர்வாளராக Litro Gas Lanka

Limited இருந்தது. அதன் பிரகாரம் Litro Gas Terminal Lanka (Pvt) Limited கம்பனியால் Litro Gas Lanka Limited இற்கு இறக்குமதி மற்றும் களஞ்சிய வசதிகள் வழங்கப்படுகின்றது.

5.1.2 லிட்ரோ கேஸ் லங்கா கம்பனியின் பணிப்பொறுப்புகள்.

5.1.2.1 இலங்கை எரிசக்தி துறையில் திரவ பெற்றோலிய வாயு (LPG) இற்குரிய தேசிய வழங்குநராக Litro Gas Lanka Company செயற்படுகின்றது. கெரவலப்பிட்டியில் அமைந்துள்ள களஞ்சியம் மற்றும் நிரப்பு நிலையங்கள் இந்த செயற்பாடுகள் ஆரம்பிக்கப் பட்டதுடன் சிலிண்டர்களை நாளதுவரையாக்குதல் மற்றும் இருப்பு நுகர்வோருக்கு LPG பகிர்ந்தளிக்கும் நிலையமொன்று சபுகஸ்கந்த பிரதேசத்தில் பேணிச் செல்லப்படுகின்றது. இதன்று மேலதிகமாக அம்பாந்தோட்டைப் பிரதேசத்திலும் களஞ்சிய நிலையமொன்று பேணிச்செல்லப்படுகின்றது.

5.1.2.2 லிட்ரோ கேஸ் கம்பனியின் 2021 இன் ஆண்டறிக்கையின் பிரகாரம் 42 விநியோகஸ்தர்கள், அண்ணளவாக 15,000 விற்பனை நிலையங்கள் மற்றும் நாடளாவிய ரீதியில் LPG வீட்டுத் தேவைகளை பூர்த்தி செய்யதல் பகிர்ந்தளிக்கும் 1,500 நிலையங்களில் இருந்து Litro Gas Lanka வலையமைப்பைக் கொண்டிருந்தமை இனங்காணக்கூடியதாக இருந்தது. லிட்ரோ கேஸ் கம்பனியின் 2021 இன் ஆண்டறிக்கையின் பிரகாரம் திரவ பெற்றோலிய வாயு (LPG) பிரிவில் 72 சதவீதத்திற்கு மேற்பட்ட சந்தைப் பங்கை இந்தக் கம்பனி உரித்தாக்கிக் கொண்டிருந்ததுடன் 4.9 வீடுகளுக்கு அதிக அளவிலான தேவைகளுக்கு திரவ பெற்றோலிய கேஸ் (LPG) வழங்கப்படுகின்றது.

5.1.2.3 மேலும் அந்த பகிர்ந்தளிக்கும் இருப்புக்கள் மற்றும் கைத்தொழில்கள், வணிகம் மற்றும் வீட்டு துறைகளின் கீழ் மேற்கொள்ளப்படுவதுடன் வணிகப் பிரிவிலிருந்து ஆயுதப் படைகள், ஹோட்டேல், சிற்றுண்டிச்சாலைகள் மற்றும் உடனடி உணவு செயற்படுத்துநர்களுக்கு பயன்படுத்துவதற்காக கிலோ கிராம் (Kg) 37.5 பாரியளவான சிலிண்டர்கள் வழங்கப்படுவதுடன் வீட்டு துறைக்காக 2.3 Kg, 5 Kg மற்றும் 12.5 Kg என்ற அளவுகளில் சிலிண்டர்கள் விநியோகிக்கப்படுகின்றது.

5.1.3 இலங்கையில் திரவ பெற்றோலிய வாயு (LPG) தேவை மற்றும் களஞ்சிய வசதிகள்.

5.1.3.1 இலங்கையின் LPG நுகர்வுத் தேவை அண்ணளவாக நாளாந்தம் 1,200 மெற்றிக் தொன் ஆக இருந்ததுடன் மாதாந்த தேவை 25,000 - 30,000 மெற்றிக் தொன் அளவாக இருந்தது. மேலும் வருடாந்தம் தேவையான மெற்றிக் தொன் 473,000 அளவாக இனங்காணப்பட்டிருந்ததுடன் அந்த அளவில் இருப்பு மற்றும் கைத்தொழில்

தேவைகளுக்காக 10 சதவீதம், 6 சதவீதம் வணிகத் தேவைகளுக்காகவும் மிகுதி 84 சதவீத அளவு வீட்டு கேஸ் தேவைகளுக்காகவும் பயன்படுத்தப்படுகின்றமை லிட்ரோ கேஸ் கம்பனியின் 2021 இன் ஆண்டறிக்கையின் பிரகாரம் வெளிப்படுத்தப்பட்டுள்ளது.

5.1.3.2 அதன் பிரகாரம் தேவையினை நிறைவு செய்வது பூர்த்திசெய்வதற்காக Litro Gas Lanka கம்பனி இலங்கை பெற்றோலிய கூட்டுத்தாபனம் (CPC) தமது கேஸ் தேவையில் 10 சதவீதத்தைத் விட குறைந்த அளவினை பூர்த்தி செய்வதுடன் மிகுதி 90 சதவீத அளவான தேவையும் ஒவ்வொரு மாதமும் காணப்படுகின்ற உலக சந்தை விலையில் (சவூதி ஒப்பந்த விலையின் அடிப்படையில்) கீழே குறிப்பிடப்படுகின்ற உடன்படிக்கை விலைகளில் சேர்க்கப்பட்ட பின்னரான விலையில் இறக்குமதி செய்யப்படுகின்றது. இதன் போது தவணை பெறுகைகள் (Term Contract) இன் கீழ் 2010 ஆம் ஆண்டிலிருந்து இறக்குமதி தொடர்பான கூறுவிலைகள் பின்வரும் அட்டவணையில் காண்பிக்கப்பட்டுள்ளதுடன் அதற்கு மேலதிகமாக குறுங்கால ரீதியில் உடனடி பெறுகைகளும் (Spot Contract) மேற்கொள்ளப்பட்டிருந்தது.

அட்டவணை இலக்கம் 01 – திரவ பெற்றோலிய கேஸ் (LPG) இறக்குமதி விலை 2010 முதல் 2022 வரை

வருடம்	வழங்குநர்	CP + உடன்படிக்கை விலை (மெற்றிக்தொன் 1 இற்காக UD\$)	விலை வேறுபாட்டு சதவீதம்
2010	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	82.00	
2011	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	86.50	5%
2012	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	126.00	46%
2013	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	135.00	7%
2014	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	140.00	4%

2015	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	105.75	-24%
2016	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	58.01	-45%
2017	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	47.50	-18%
2018	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	47.50	0%
2019	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	68.00	43%
2020/2 022	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	105.40	55%
2022/2 023	சீயாம் ரேடிங் கம்பனி (இரத்துச் செய்யப்பட்டுள்ளது)	96.00	-9%
		(ஆகக் குறைந்த விலை)	

அதன் பிரகாரம் 2010 ஆம் ஆண்டிலிருந்து 2020/2022 களின் போது தவணை பெறுகைகளின் கீழ் இரண்டு கம்பனிகளிலிருந்தும் மாத்திரம் கேஸ் கொள்வனவு செய்யப்பட்டிருந்ததுடன் அந்தக் கம்பனிகள் இரண்டும் வழங்கிய விலைகள் மற்றும் முன்னைய ஆண்டுடன் ஒப்பிடும் போது அந்த விலைகளில் மாற்றங்கள் மேற்கூறப்பட்ட அட்டவணையில் காண்பிக்கப்பட்டுள்ளது.

5.1.3.3 லிட்ரோ கேஸ் கம்பனியால் இலங்கை பெற்றோலியக் கூட்டுத்தாபனத்தில் இருந்து மசகு எண்ணெய் சுத்திகரிப்பதன் மூலம் உற்பத்தி செய்யப்பட்ட கேஸ் இருப்பாக கொள்வனவு செய்யப்பட்டிருந்ததுடன் உலக சந்தையில் காணப்படுகின்ற கேஸ் விலையில் மெற்றிக்தொன் ஒன்றுக்கு அ.டொலர் 100 போக்குவரத்துக் கட்டணம் சேர்க்கப்பட்ட விலையில் அந்த இருப்பு பெற்றுக்கொள்ளப்பட்டிருந்தது. கடந்த காலப் பகுதியில் லிட்ரோ கேஸ் கம்பனியால் இலங்கை பெற்றோலியக் கூட்டுத்தாபனத்தில் இருந்து கேஸ் கொள்வனவு செய்தல் தொடர்பான விபரம் கீழே அட்டவணையில் காண்பிக்கப்பட்டுள்ளது.

அட்டவணை இலக்கம் 02 - இலங்கை பெற்றோலியக் கூட்டுத்தாபனத்தில் கேஸ் கொள்வனவு செய்தல் 2010 - 2022

ஆண்டு	பெறப்பட்ட அளவு (மெற்றிக்தொன்)
2010	*****
2011	14,479.72
2012	11,766.27
2013	16,264.53
2014	20,281.79
2015	6,498.35
2016	6,503.99
2017	16,704.44
2018	15,943.81
2019	18,866.32
2020	20,042.49
2021	*****
2022	*****

குறிப்பு- ***** முகாமைத்துவத்தால் கணக்காய்விற்கு தகவல்கள் சமர்ப்பிக்கப்படவில்லை.

5.1.3.4 லிட்ரோ கேஸ் கம்பனிக்குச் சொந்தமான கேஸ் மெற்றிக்தொன் 8,000 களஞ்சியப்படுத்தும் வசதிகள் கரவலப்பிட்டிய களஞ்சிய கட்டிடத் தொகுதியிலும் மெற்றிக்தொன் 400 அளவில் களஞ்சியப்படுத்தும் வசதிகள் மாபிம களஞ்சிய கட்டிடத் தொகுதியிலும் உள்ளது. மேலும் அம்மாந்தோட்டையில் அமைந்துள்ள களஞ்சியத் தொகுதியில் கேஸ் மெற்றிக்தொன் 2,700 களஞ்சிய வசதிகள் காணப்பட்ட போதும் அந்த களஞ்சியம் பயன்படுத்தப்படுவதில்லை. இலங்கை பெற்றோலிய கூட்டுத்தாபனத்திலிருந்து கொள்வனவு செய்யப்பட்ட திரவ பெற்றிலிய வாயு (LPG) மாபிம கட்டிடத் தொகுதியின் களஞ்சியப்படுத்தப்பட்டிருந்ததுடன் கேஸ் கைத்தொழில் பிரிவிற்காக விநியோகிக்கப்படுகின்றது. அதன் பிரகாரம் காணப்பட்ட கேஸ் மெற்றிக்தொன் 11,100 இயலளவை பயன்படுத்தி பெறப்படுகின்ற 8,400 களஞ்சிய இயலளவின் பிரகாரம் இலங்கையின் நுகர்வுக்காக அண்ணளவாக 07 நாட்கள் மாத்திரம் போதியளவான கேஸ் களஞ்சியப்படுத்துவதற்கு முடியுமாக உள்ளது.

5.1.3.5 கம்பனிக்குச் சொந்தமான கெரவலப்பிட்டியில் அமைந்துள்ள மிதவை வசதிகள் (CBM Facility) மெற்றிக்தொன் 3,500 - 5,000 அளவிற்கே போதியளவாக இருந்ததுடன் சிறிய அளவில் களஞ்சிய வசதிகள் காணப்படுகின்ற கப்பலிலிருந்து இறக்குவதற்கு மாத்திரம் ஆகும். எனினும் தற்போது வரையில் உலக கேஸ் போக்குவரத்தில் மெற்றிக்தொன் 20,000 - 100,000 ஆக இருந்ததுடன் அளவில் மிக பாரியளவான கப்பல் ஈடுபடுத்தப்படுகின்றது. கம்பனிக்குச் சொந்தமாக மிதவை வசதிகள் வரையறுக்கப்பட்டதன் அடிப்படையில் கம்பனிக்கு மிகவும் குறைந்த விலையில் கேஸ் கொள்வனவு செய்வதற்கு காணப்படுகின்ற இயலுமை வரை யறுக்கப்பட்டிருந்தது. இந்த மிதவை வசதிகளுக்கு ஈடுகொடுக்கின்ற சிறிய கப்பல் தற்போது கேஸ் போக்குவரத்தில் பயன்படுத்துதல் குறைந்தமையால் அதற்காக கனிசமான கிரயம் ஒன்றைச் செய்வதற்கு கம்பனிக்கு ஏற்படுகின்றது. மேலும் கேஸ் தரையிறக்கும் வசதிகள் வரையறுக்கப்பட்டதன் காரணமாக இலங்கைக்கு கேஸ் இறக்குமதி செய்யும் போது ஒரு தடவையில் எடுத்துச் செல்லக்கூடிய கப்பலின் ஆகக் கூடிய இயலளவு கேஸ் மெற்றிக்தொன் 4,000 மாத்திரம் ஆகும்.

5.2 லிட்ரோ கேஸ் லங்கா லிமிட்டெட் கம்பனியால் திரவ பெற்றோலிய கேஸ் (LPG) கொள்வனவு செய்தல்

5.2.1 லிட்ரோ கேஸ் லங்கா லிமிட்டெட் கம்பனி கேஸ் தேவையினைப் பூர்த்தி செய்வதில் சராசரியான முறைமை.

5.2.1.1 மேற்கூறப்பட்ட 5.1.3.1 பந்தியில் காண்பிக்கப்படுகின்ற தேவையினைப் பூர்த்தி செய்வதற்காக 5.1.3.2 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் தேவைகளில் 90 சதவீதம் மாத்திரமான அளவை இறக்குமதி செய்வதற்கு லிட்ரோ கேஸ் லங்கா லிமிட்டெட் கம்பனிக்கு ஏற்பட்டிருந்தது. அவ்வாறே இறக்குமதி செய்யும் போது கம்பனியால் வருடாந்த தேவையின் அடிப்படையில் வருடாந்த கேஸ் வழங்கல் ஒப்பந்தம் கையளிக்கப்படுகின்றது. அதன் பிரகாரம் கடந்த காலப்பகுதியில் கம்பனியால் மேற்கொள்ளப்பட்ட ஒப்பந்த கையளித்தல் தொடர்பான விபரம் பின்வரும் அட்டவணையில் காண்பிக்கப்படுகின்றது.

அட்டவணை இலக்கம் 03 – திரவ பெற்றோலிய கேஸ் (LPG) இறக்குமதி 2010 முதல் 2022 வரை

உடன்படிக்கையின் பெயர்	காலப்பகுதி	வழங்குநர்	உடன்படிக்கையின் தன்மை	உடன்படிக்கை அளவு (மெற்றிக் தொன்)	உள்ளபடியான அளவு (மெற்றிக் தொன்)
2010-2011 உடன்படிக்கை	2010/12/20 – 2011/12/01	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	தவணைக் கேள்வி	130,000	*****
2012-2013 உடன்படிக்கை	2011/12/01 – 2012/11/30	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	தவணைக் கேள்வி	*****	*****
2012-2013 உடன்படிக்கை நீடிப்பு	2012/12/01 – 2013/05/30	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	தவணைக் கேள்வி கீலிஐ டிஐஓ	*****	*****
2013-2015 உடன்படிக்கை	2013/06/01 – 2015/05/31	ஓமான் ரேடிங் இன்டர்நெசனல் லிமிட்டெட்	தவணைக் கேள்வி	*****	*****
2015-2016 உடன்படிக்கை	2015/09/01 – 2016/08/31	செல் இன்னர்நெசனல் ரேடிங் கம்பனி	தவணைக் கேள்வி	*****	*****
2016-2017 உடன்படிக்கை	2016/07/01 –	செல் இன்னர்நெசனல்	தவணைக் கேள்வி	250,000	*****

	2017/06/30	னல் ரேடிங் கம்பனி				
யூலை - ஆகஸ்ட் குறுங்கால உடன்படிக்கை	2017/07/01 — 2017/08/31	செல் இன்னர்நெச னல் ரேடிங் கம்பனி	குறுங்கால உடன்படிக்கை	45,000	*****	
செப்டம்பர் குறுங்கால உடன்படிக்கை	2017/09/01 — 2017/09/30	செல் இன்னர்நெச னல் ரேடிங் கம்பனி	குறுங்கால உடன்படிக்கை	24,700	*****	
2017-2018 உடன்படிக்கை	2017/10/01 — 2018/09/30	செல் இன்னர்நெச னல் ரேடிங் கம்பனி	தவணைக் கேள்வி	300,000	*****	
ஓக்டோபர் குறுங்கால உடன்படிக்கை	2018/10/01 — 2018/10/30	செல் இன்னர்நெச னல் ரேடிங் கம்பனி	குறுங்கால உடன்படிக்கை	25,000	*****	
நவம்பர் - திசெம்பர் குறுங்கால உடன்படிக்கை	2018/11/01 — 2018/12/31	செல் இன்னர்நெச னல் ரேடிங் கம்பனி	குறுங்கால உடன்படிக்கை	*****	*****	
ජනවාරි පෙබරවාරි சனவரி - பெப்ரவரி குறுங்கால உடன்படிக்கை	2019/01/01 — 2019/02/28	ஓமான் ரேடிங் இன்டர்நெசன ல் லிமிட்டெட்	குறுங்கால உடன்படிக்கை	57,000	*****	
2019-2020	2019/03/01	ஓமான்	தவணைக்			

உடன்படிக்கை	–	ரேடிங்	கேள்வி	*****	*****
	2020/02/28	இன்டர்நெசனல்	லிமிட்டெட்		
2020-2022	2020/03/01	ஓமான்	தவணைக்		
உடன்படிக்கை	–	ரேடிங்	கேள்வி	*****	*****
	2022/02/28	இன்டர்நெசனல்	லிமிட்டெட்		

குறிப்பு: ***** முகாமைத்துவத்தால் கணக்காய்விற்கு தகவல்கள் சமர்ப்பிக்கப்படவில்லை.

5.2.2 கேஸ் கொள்வனவு செய்வதற்காக கம்பனி சராசரியாக பின்பற்றுகின்ற பெறுகை முறைமை.

5.2.2.1 இந்த பெறுகை நடவடிக்கைகளை மேற்கொள்வதற்காக கம்பனியின் பெறுகை பிரிவொன்று ஸ்தாபிக்கப்பட்டுள்ளதுடன் அதன் தலைவராக பணிப்பாளர் (பெறுகைகள்) செயற்படுகின்றார். அதற்கு மேலதிகமாக இந்தப் பிரிவில் 06 உத்தியோகத்தர்கள் நடவடிக்கை எடுப்பதுடன் அந்தப் பெறுகைப் பிரிவின் தலைவர் பணிப்பாளர் 2022 பெப்ரவரி 11 ஆம் திகதியில் இருந்து 60 வருடங்களைப் பூர்த்தி செய்ததன் அடிப்படையில் ஓய்வு பெற்றுச் சென்றிருந்த போதிலும் கம்பனியின் உள்ளக மற்றும் வெளியக ரீதியில் தகைமை யுடன் அனுபவமுடைய உத்தியோகத்தர் ஒருவரை அந்த பதவிக்கு நியமிக்காமல் அந்த ஓய்வு பெற்ற உத்தியோகத்தருக்கே 2022 பெப்ரவரி 28 முதல் 03 மாதகாலத்திற்கும் மற்றும் 2022 யூன் 16 ஆம் திகதிய பணிப்பாளர் சபை அறிக்கையின் பிரகாரம் ஒரு மாதத்திற்கும் மற்றும் அதற்கு மேலதிகமாக மேலும் 03 மாதங்கள் வீதம் சேவை நீடிப்பு வழங்குவதற்கு அங்கீகாரம் வழங்கப்பட்டிருந்தது. அதன் பின்னர் லிட்ரோ கேஸ் கம்பனியால் மீண்டும் 2022 செப்டெம்பர் 27 ஆம் திகதி 2022 ஒக்டோபர் 17 ஆம் திகதி முதல் 2023 திசெம்பர் 31 ஆம் திகதி நிரந்தர ஒப்பந்த அடிப்படையில் பணிப்பாளர் (பெறுகைகள்) ஆக இந்த உத்தியோகத்தரை நியமிப்பதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது. (இணைப்பு 01)

5.2.2.2 சர்வதேச ரீதியில் கேஸ் கொள்வனவு செய்வதற்காக வழங்குநர் ஒருவரைத் தெரிவு செய்வதற்காக கம்பனியால் 2006 இன் பெறுகைகள் வழிகாட்டிக் கோவையின் பிரகாரம் சர்வதேச போட்டியாளர் கேள்வி கோரல் (ICB) முறைமை மற்றும் தனிப்பட்ட கட்டங்கள் இரண்டில் கடித உறை முறைமை 2017 ஆம் ஆண்டு முதல் பின்பற்றப்படுகின்றது.

உரிய பெறுகைகள் அமைச்சரவையால் நியமிக்கப்பட்ட நிலையான பெறுகை குழுவின் (SCAPC) மூலம் மேற்கொள்ளப்படுகின்றது.

5.2.2.3 2021 நவம்பர் 30 ஆம் திகதி நடைபெற்ற பணிப்பாளர் சபைக் கூட்டத்தின் போது உரிய கம்பனிக்கு கேஸ் வழங்குகின்ற வழங்குநர் பின்வரும் தகைமைகளைப் பூர்த்தி செய்ய வேண்டியிருந்தமை தீர்மானிக்கப்பட்டிருந்தது. (இணைப்பு 02)

- (i) LPG வழங்குதலில் ஆகக் குறைந்தது 03 வருட அனுபவம் காணப்படல்.
- (ii) கடந்த 03 ஆண்டுகளில் ஆகக் குறைந்தது வருடமொன்றில் மெற்றிக்தொன் 300,000 வழங்கல் ஒன்று கொள்வனவாளர்களுக்கு வழங்கி இருத்தல்.
- (iii) கடந்த இரண்டு ஆண்டுகளுக்குரிய (2019 மற்றும் 2020) கணக்காய்வு செய்யப்பட்ட நிதிக் கூற்றுக்கள் பொருளின் உறுப்படுத்தப்பட்ட பிரதியை சமர்ப்பித்தல்.
- (iv) ஆண்டிற்காக அ. டொலர் 200 மிலியனுக்கு மேற்பட்ட புரல்வை உடைய வழங்குநர் கம்பனியொன்றாகக் காணப்படல்.

5.2.2.4 லிட்ரோ கேஸ் கம்பனிக்கு LPG கேஸ் வழங்குகின்ற நிறுவனம் பின்வரும் கருதுகோள்களை பூர்த்தி செய்ய வேண்டியிருந்தமை வழங்குநருடன் வழங்கப்பட்ட உடன்படிக்கையில் காண்பிக்கப்படுகின்றது. (இணைப்பு 03)

- (i) கொழும்பு செயற்பாடுகள் (Colombo Operation) இற்காக லிட்ரோ தேவைகளுக்கு இணங்க ஆகக் குறைந்த இயலளவு மெற்றிக்தொன் 2,500 முதல் 4,000 வரையான அளவில் கப்பல் எண்ணிக்கை ஒன்று தேவையாக இருந்ததுடன் தரையிறக்கும் நிலையமாக கரவலப்பிட்டியில் அல்லது அம்பாந்தோட்டையின் துறைமுகத்தில் பாரம்பரிய மிதவை வசதிகள் (Conventional Buoy Mooring) (CBM) பயன்படுத்தப்படுகின்றது.
- (ii) உரிய வழங்கல் உடன்படிக்கையின் கீழ் வழங்கப்படுகின்ற உற்பத்திகளுக்காக துர்நாற்ற ((Smell Test)) மற்றும் அமுக்கங்கள் பயன்படுத்தப்பட வேண்டிய பெறுகை ஆவணங்களில் குறிப்பிடப்பட்டுள்ளது. மேலும் (LPG) கலவை புரோபேன் (Propane) ஆகக் குறைந்தது 25 சதவீதம் முதல் ஆகக் கூடியது 40 சதவீதம் வரையிலான வீச்சிலும் மிகுதியளவான 75 சதவீதம் முதல் 60 சதவீதம் வரை பியுடென் (Butane) உள்ளடக்கி ஏனைய சகல அளவிடைகளும்

இணைப்புக்களில் குறிப்பிடப்பட்ட அளவில் காணப்பட வேண்டி இருந்தமையும் உடன்படிக்கையில் குறிப்பிடப் பட்டுள்ளது.

- (iii) மேலும் உடன்படிக்கையில் குறிப்பிடப்பட்ட கொள்வனவாளருக்கும் விற்பனையாளருக்கும் அடையாளமாக ஏற்றுக்கொள்ளக்கூடிய சர்வதேச ரீதியில் ஏற்றுக்கொள்ளப்பட்ட முதலாவது வகுப்பின் சுயாதீன பரிசோகர் ஒருவரினால் பரீட்சிக்கின்ற சந்தர்ப்பத்தில் சராசரியாக இறங்குதுறை நியமங்களுக்கு இணங்க பொருக்களின் தரத்தன்மை மற்றும் அளவினைத் பரீட்சித்தல் வேண்டும். மேலும் இந்த உரிய ஒப்பந்தங்களின் பிரகாரம் கொள்வனவாளருக்கும் விற்பனையாளருக்கும் என்ற இரு தரப்பினருக்கும் ஏற்றுக் கொள்ளக்கூடிய சர்வதேச ரீதியில் ஏற்றுக்கொள்ளப்பட்ட சுயாதீன பரிசோகர் ஒருவரினால் அளவு மற்றும் தரத்தன்மை தரயிறக்கல் என்பன மேற்கொள்ளப்படுகின்ற சந்தர்ப்பத்தின் போது பரீட்சிக்கப்படல் வேண்டும். தரையேற்றும் கப்பலில் ஏற்றும் தவணைகளைப் பரீட்சித்தல் அறிக்கை (Load Port Certificate) மற்றும் தரயிறக்கல் துறைமுக பரிசோதனை அறிக்கை (Discharge Port Certificate) ஆக இருந்ததுடன் இந்த வேறுபாடுகள் காணப்படுமாயின் இரு தரப்பினராலும் இணங்காணக்கூடியதாக இணங்கப்பட்ட சர்வதேச ரீதியில் ஏற்றுக்கொள்ளப்பட்ட முதலாவது வகுப்பின் பரிசோகர் ஒருவரினால் தீர்மானிக்கப் படுகின்றது.
- (iv) பிறொபேன் மற்றும் பியூட்டன் இற்காக கூறுவிலைகள் முன்மொழியப்பட்ட மாதத்தில் சவுதி அரேபியா உடன்படிக்கை விலை சமர்ப்பித்த விலையினை அடிப்படையாகக் கொள்ளப்படல் வேண்டும். (அடிப்படை: மெற்றிக்தொன் ஒன்றிற்காக உள்ளபடியாக தெரிவுப் பரிசோதனை மற்றும் தெல்குழிய மற்றும் காப்புறுதி அடிப்படை தரப் பரிசோதனை அறிக்கையின் பிரகாரம் பீயூட்டன் மற்றும் புரபேன்களின் உள்ளபடியான நிறையின் சதவீதம்) விலைப் பட்டோலைகளை உள்ளடக்கி எந்தவொரு விடயத்திற்காகவும் இந்த மட்டத்தில் கையளிப்பதற்கோ அல்லது இருப்புக்களுக்கான கழிவினைக் கையளிப்பதற்கோ கேள்விதாரருக்கு முடியும்.
- (v) வழங்கும் ஒப்பந்தத்தின் கீழ் வழங்கப்பட்ட திரவ பெற்றோலிய வாயுவின் ஒவ்வொரு அளவிற்காகவும் கொடுப்பனவுகள், தரையிறக்கும் துறைமுகத்தின் கப்பலின் மூலம் முத்திரையிடப்பட்ட அளவில் உள்ளபடியான பல்யலிடப்பட்ட அளவாக இருக்க வேண்டி இருந்ததுடன் அந்த கொடுப்பனவுகள் அமெரிக்கன் டொலர் மூலம் மேற்கொள்ளப்படுகின்றது.

- (vi) காணப்பட்டதாக மாதத்தில் 10 ஆம் திகதி அல்லது அதற்கு முன்னர் கொள்வனவாளர் அல்லது அவரினால் நியமிக்கப்பட்ட முகவரால் அடுத்துவரும் மாதத்திற்காக அவர்களுக்கு தேவையான கேஸ் அளவு சமர்ப்பிக்கப்படல் வேண்டும். அடுத்துவரும் மாதத்தின் முதலாவது வாரத்தின் போது வழங்குநரின் இறுதி விற்பனை எதிர்வு கூறல் பெறுமதியின் அடிப்படையாகக் கொண்டு வேறுபாடுகள் காணப்படும் இயலுமையின் கீழ் காணப்பட்ட மாதத்தின் 28 ஆம் திகதி அல்லது அதற்கு முன்னர் முழுமையான மாத காலத்திற்காக தற்காலிய கையளித்தல் பட்டோலை மூலம் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள் கையளிக் கப்பட்ட திகதியில் இருந்து வேலை நடைபெறுகின்ற ஐந்து நாட்களில் மாதத்தில் குறித்துரைத்த காலத்தில் மேற்கூறப்பட்ட முன்மொழிவின் அளவினை வழங்குவதற்கு விற்பனையாளருக்கு உள்ள இயலுமை எழுத்து மூலம் உறுதிப்படுத்தப்படல் வேண்டும். பாதுகாப்பு செயற்பாட்டு தேவையின் அடிப்படையாகக் கொண்டு திட்டங்களுடன் அல்லது அவ்வாறு இல்லாத பராமரிப்பு தேவைகளுக்காக கொள்வனவாளர்களால் வரையறையாக மேற்கொள்ளப்பட்ட கோரிக்கையை உள்ளடக்குவதற்கும், அடுத்துவரும் மாதத்தின் ஐந்தாம் திகதி அல்லது அதற்கு முன்னர் கோரிக்கைகள் ஏற்றுக்கொள்ளப்பட்டமை அறிவிப்பதற்காக விற்பனையாளரால் கொள்வனவாளர்களுக்கு சர்ந்தர்ப்பம் வழங்கப்படல் வேண்டும்.
- (vii) வழங்கல் ஒப்பந்தத்தின் அடிப்படையில் திரவப் பெற்றோலிய வாயு வழங்குவதற்கு மேலதிகமாக அவ்வப்போது எழுகின்ற தேவையின் அடிப்படையில் தெரிவு செய்யப்பட்ட வழங்குநர்களின் கேள்வி கோரி நிலையங்களில் கொள்வனவு செய்வதன் மூலம் திரவ பெற்றோலிய வாயு வழங்கப்படுகின்றது.

5.2.2.5 உரிய மாதத்தில் சவூதி அரம்கோ சந்தையில் வெளியிடப்பட்ட உலக கேஸ் விலையின் அடிப்படையில் கேஸ் கொள்வனவுக் கிரயம் தீர்மானிக்கப்படுவதுடன் இந்த விலை எண்ணிக்கை சகல கொள்வனவாளர்களுக்காக நிலையான பெறுமதியில் வழங்கப்படுகின்றது. அதற்கு மேலதிகமாக அரசாங்கத்தின் பெறுகைகள் திட்ட முறைமையை பயன்படுத்தி போக்குவரத்து கிரயம் மற்றும் காப்புறுதிக் கிரயத்தை தீர்மானித்ததன் காரணமாக கேஸ் இறக்குமதிக் கிரயம் போக்குவரத்து கிரயம் மற்றும் பரிசோதனைக் கிரயத்தின் அடிப்படையில் தீர்மானிக்கப்படுகின்றது.

5.2.2.6 2021 ஆம் ஆண்டின் போது இலங்கையில் கேஸ் சிலிண்டர் தொடர்பாக இடம் பெற்ற வெடிப்புக்கள் மற்றும் தீ இழப்பு தொடர்பாக ஏற்பட்ட பிரச்சினையின் காரணமாக இலங்கை நியமங்கள் நிறுவனத்தினால் அறிமுகப்படுத்தப்பட்ட புதிய நியமத்தின்

பிரகாரம் 2021 திசெம்பர் 16 ஆம் திகதி முதல் ஆகக்கூடிய பிரொப்பேன் 30 சதவீதமாக மாற்றப்பட்டிருந்தது. (இணைப்பு 04)

5.2.2.7 கொள்வனவாளரான லிட்ரோ கேஸ் லங்கா லிமிட்டட் கம்பனி மாதாந்தம் பெயர் முன்மொழிவுடன் அல்லது ஏனைய விஷேட தேவைகளுக்காக பிரொப்பேன் மற்றும் பியூட்டென்களின் தரத்தை திருத்த தீர்மானிக்கப்பட்டதுடன் நாட்டில் ஏற்பட்ட கேஸ் சார்ந்த விபத்துக்கள் தொடர்பான பிரச்சினைகளின் காரணமாக கம்பனியால் சந்தைக்கு விநியோகிப்பதற்கு முன்னர் சிலிண்டரில் உள்ள பிரொப்பேன் மற்றும் பியூட்டென்களின் உள்ளடக்கம் வெளிப்படுத்தப்பட வேண்டியமை 2021 திசெம்பர் 17 ஆம் திகதி 609/2021 ஆம் இலக்க மேல் நீதிமன்றத் தீர்ப்பில் காண்பிக்கப்பட்டுள்ளது.

5.3 லிட்ரோ கேஸ் லங்கா லிமிட்டெட் கம்பனியால் 2022-2023ஆம் ஆண்டுகளுக்குரிய திரவ பெற்றோலிய வாயு (LPG) கொள்வனவு செய்வதற்காக மேற்கொள்ளப்பட்ட பெறுகை நடவடிக்கைகள்.

5.3.1 லிட்ரோ கேஸ் கம்பனியில் 2020 - 2022 இரண்டு வருடங்களுக்கும் உரிய கொள்வனவு உடன்படிக்கை 2022 பெப்ரவரி 28 ஆம் திகதி முடிவடைந்ததன் காரணமாக 2022 மார்ச் 01 ஆந் திகதி முதல் கேஸ் தேவை 2022 - 2023 ஆம் ஆண்டுகளுக்குரிய புதிய பெறுகையில் பூர்த்தி செய்வதற்கு தீர்மானிக்கப்பட்டிருந்தது. 2022 - 2023 புதிய பெறுகை நடவடிக்கைகள் 2021 செப்டெம்பர் 05 ஆம் திகதி ஆரம்பிப்பதற்காக அடிப்படை ஆரம்பத் திட்டம் தயாரிக்கப்பட்டிருந்ததன் அந்த திட்டத்தின் பந்தி இலக்கம் 5.3.2, 5.3.4, 5.3.5, 5.3.6 மற்றும் 5.3.7 இல் குறிப்பிடப்பட்ட தர நிலைமையின் காரணமாக உரிய பிரகாரம் அமுல்படுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 05)

5.3.2 முன்னாள் பிரதமர், நிதி அமைச்சர் மற்றும் வர்த்தக அமைச்சரினால் ஒன்றிணைந்து சமர்ப்பிக்கப்பட்ட இலக்கம் 21/0998/302/018 என்ற 2021 யூன் 03 ஆம் திகதிய இலங்கையில் திரவ பெற்றோலிய வாயு (LPG) கைத்தொழிலில் மீள் கட்டமைக்கும் பெயரில் அமைச்சரவை குறிப்பில் (இணைப்பு 06) இலங்கையில் வீடுகளுக்கு கேஸ் விநியோகித்தல் மற்றும் பயன்பாடு அநேக பிரச்சினைகளுக்கு உட்பட்டு இருந்ததுடன் கைத்தொழிலின் கட்டமைப்பு, களஞ்சிய இயலாவு, பெறுகைகள் மற்றும் இறக்குமதி சார்ந்த முகாமைத்துவம் முறைமை, உற்பத்தி பாதுகாப்பு, நுகர்வு தாங்கக்கூடிய சக்தி என்பவற்றுக்காக புதிய அடிப்படையான தேவைகள் குறிப்பிடப்பட்டிருந்தது. மேலும் அதற்காக தேவையான முன்மொழிவுகள் சமூக பொருளாதார நிலைமைகளில் நடுத்தர வருமான நபர்கள் தொடர்பில் கவனத்தில் கொள்ளப்படாதிருந்தமையும் அந்தக் குறிப்பில் மேலும் காண்பிக்கப்பட்டிருந்தது. மேலும் இலங்கையில் காலநிலை மாற்றங்களுக்கு ஏற்ப பொருளாதார ரீதியில் இடங்களைத் தெரிவு செய்தல் விரைவாக கொண்டு செல்வதற்கு அரசாங்கம் விரிவாக நடவடிக்கை எடுக்க வேண்டியிருந்தமையால்

மக்களின் நலன்கள் தொடர்பாக கேஸ் கைத்தொழிலை மீள் கட்டமைக்கும் தேவையாக கருதப்பட்டிருந்தமையும் காண்பிக்கப்பட்டிருந்தது.

5.3.2.1 இந்தக் குறிப்புக்களின் மூலம் பின்வரும் முன்மொழிவுகள் சமர்ப்பிக்கப்பட்டிருந்தது.

- (i) லிட்ரோ கேஸ் கம்பனி ஆகக் குறைந்தது லாப் கேஸ் டேர்மினல் இன்டர்நெசனல் கம்பனியில் உரிமை மூலதனத்தில் மூன்றில் ஒரு பங்கை கையளித்தல், பணிப்பாளர் சபை பதவிகளை பெற்றுக்கொள்ளல் மற்றும் லாப் கேஸ் டேர்மினல் இன்டர்நெசனல் கம்பனியின் முகாமைத்துவத்தில் பங்குபற்றல்.
- (ii) உரிமை மூலனத்தை விற்பனை செய்வதால் கிடைக்கின்ற பணம் லாப் கம்பனி அரசாங்க வங்கில் இரண்டாவது உள்ள கடனைத் தீர்த்து மீளச் செலுத்துவதற்கு ஈடுபடுத்தப்பட்டுள்ளது.
- (iii) லிட்ரோ கம்பனி தமது LP கேஸ் தேவையில் லாப் கம்பனியில் LP கேஸ் தேவையுடன் முன்னால் அம்பாந்தோட்டை இறங்குதுறையில் நேரடியாக போக்குவரத்துச் செய்யப்பட்ட துடன் இறங்குதுறையின் வங்காளதேசம் மற்றும் மியன்மார் கம்பனியிலிருந்து வழங்கப்படுகின்ற விலையுடன் ஒப்பீடு செய்யக்கூடிய இணங்கப்பட்ட விலையில் LP கேஸ் வழங்கப்படல் வேண்டும்.
- (iv) லிட்ரோ கேஸ் கம்பனி தமது உடன்படிக்கையை இரத்துச் செய்து லாப் கேஸ் பீள்சீ மற்றும் வரையறுக்கப்பட்ட லிட்ரோ கேஸ் லங்கா கம்பனி ஒன்றிணைந்து தயாரித்து புதிய பெறுகை உடன்படிக்கையில் கைச்சாத்திடப்பட்டிருந்தது.
- (v) லாப் கேஸ் டேர்மினல் இன்டர் நெசனல் கம்பனிக்காக மதிப்பீடு செய்யப்பட்ட உரிமை மூலதனத்தை முதலீடு செய்வதற்காக அரசாங்கத்தின் பிரதான மதிப்பீட்டாளரின் மதிப்பீட்டின் அடிப்படையில் மேற்கொள்ளல் வேண்டும்.
- (vi) இந்த புதிய வணிக உடன்படிக்கையில் கைச்சாத்திடுவதற்காக தமது துணைக் கம்பனிக்கு உடன்படிக்கை தயாரித்துக் கொள்வதற்கு அரசாங்கத்திற்கு பூரண உரிமையுடன் பொது முயற்சி ஒன்றான இலங்கை காப்புறுதி கம்பனியினால் அதிகாரம் வழங்கப்படல் வேண்டும்.
- (vii) லாப் கேஸ் டேர்மினல் இன்டர்நெசனல் கம்பனி முதலீட்டு சபையின் முதலீடொன்றாக இருந்தமையால் இரண்டு கம்பனிகளும் அரச தனியார் கூட்டுமுயற்சியொன்றைத் தயாரித்ததன் அடிப்படையில் செயற்படுவதாக கவனத்திற்கொண்டு அந்த வணிகங்களை சுதந்திரமாக மேலும் வழிப்படுத்துதல் வேண்டும்.

5.3.2.2 இதற்கு மேலதிகமாக மாதாந்தக் குறிப்புக்களில் பின்வரும் பரிந்துரைகள் வழங்கப்பட்டிருந்தன.

- (i) லாப் கேஸ் டேர்மினல் இன்டர் நெசனல் கம்பனியின் உரிமை மூலதனத்தில் 40 சதவீதம் வரை கொள்வனவு செய்வதற்கும், அதன் பணிப்பாளர் சபையின் பதவிகள் இரண்டினைப் பெற்றுக்கொள்வதற்கும் இலங்கை காப்புறுதி கம்பனிக்கும் வரையறுக்கப்பட்ட லிட்ரோ கேஸ் கம்பனிக்கும் அறிவுறுத்துவதற்கு திறைசேரியின் செயலாளருக்கு அதிகாரத்தை வழங்குதல்.
- (ii) லாப் கேஸ் டேர்மினல் கம்பனியின் உரிமை மூலதனத்தை விற்பனை செய்வதால் கிடைத்த வருமானத்தை பயன்படுத்தி லாப் கேஸ் பீஎல்சீ கம்பனியின் கடனைக் குறைக்கும் அடிப்படையில், இலங்கை வங்கி மற்றும் மக்கள் வங்கியின் ஆகக் குறைந்த வட்டிக் கிரயத்துடன் இலாப நடடக் கணக்கில் வசதியளிக்கும் வகையில் தமது கடன் மீளமைக்கப் பட்டுள்ளது. மூலதன ரீதியில் வட்டி செலுத்துவதற்காக சொத்துக்களுக்காக சந்தைப் பெறுமதியை விட குறைந்த பெறுமதியில் வழங்கும் சந்தர்ப்பத்தை வங்கிக்கு பயன்படுத்த முடியும்.
- (iii) கிலோ கிராம் 12.5 கேஸ் சிலிண்டரின் விலை ரூபா 1,493 ஆக தொடர்ந்தும் பேணிச் செல்லல். (கொழும்பு மாவட்டத்தின் விலை) மற்றும் அதற்காக ஒத்துழைப்பாக LP கேஸ் நிறுவனத்தின் அடிப்படையில் விதிக்கப்பட்டுள்ள துறைமுகம் மற்றும் விமான நிலைய வரிகளை அகற்றுதல்.
- (iv) கணக்காய்வாளர் தலைமை அதிபதிக்கு ஏற்றுக்கொள்வதற்கு உட்படுவதன் கீழ் பெறுகைகள் குழு மற்றும் நிதி முகாமைத்துவ கணக்காய்வுக் குழு நடவடிக்கை எடுப்பதை உறுதிப்படுத்துவதற்காக முழுநேர பணிப்பாளர் சபை அங்கத்தவர்களுக்கு இடமளிக்கும் வகையில் லிட்ரோ கேஸ் கம்பனிக்கு சர்வதேச ரீதியில் ஏற்றுக்கொள்ளப்பட்ட நல்லாளுகை பயன்பாட்டு கைநூலை பயன்படுத்துவதன் கீழ் அந்த கம்பனிக்கு பெறுகைகளின் போதும் இறக்குமதி கட்டுப்பாடுகளின் போதும் வணிக விடுவிப்பை பெற்றுக்கொள்வதற்கு பொது முயற்சிகள் பணிப்பாளர் நாயகத்திற்கும் அரசு நிதி பணிப்பாளர் நாயகத்திற்கும் அதிகாரத்தை வழங்குதல்.
- (v) மீள் கட்டமைக்கப்பட்ட வேலைத் திட்டங்கள் மற்றும் கிலோ கிராம் 12.5 சிலிண்டர் மூலம் உள்ளபடியான அடிப்படையில் கேஸினை வழங்கப்படுவதை நுகர்வோர் அலுவல்கள் அதிகார சபைக்கு அறிவித்தல்.

(vi) இறங்குதுறை செயற்பாடுகளுக்காக புதிய அரசாங்க தனியார் கூட்டுமுயற்சி மற்றும் சகல வீடுகளுக்கும் தாங்கக்கூடிய விலையில் கேஸிற்கான நுழைவை வழங்குதல் மற்றும் நகர மற்றும் வணிக பயன்பாட்டிற்காக அளவிடப்பட்ட கேஸ் வழங்குதல் இறக்குமதி உபாய வழிகள் தொடர்பாக நடவடிக்கை எடுப்பதற்கு ஒழுங்குபடுத்துதல்.

5.3.3 அதன் பிரகாரம் 5.3.2 ஆம் பந்தியின் காண்பிக்கப்படுகின்ற 21/0998/302/018 என்ற 2021 யூன் 03 ஆம் திகதி சமர்ப்பிக்கப்பட்ட அமைச்சரவை குறிப்பை முன்மொழிவில் பரீட்சிப்பதற்காக புதிய அமைச்சரவை உப குழுவொன்று நியமிப்பதற்கும் இரண்டு வாரங்களுக்குள் அந்தக் குழுவின் பரிந்துரை அமைச்சரவைக்கு சமர்ப்பிப்பதற்கும் 2021 யூன் 07 ஆம் திகதி அமைச்சரவை அங்கீகாரம் வழங்கியிருந்தது. (இணைப்பு 07)

5.3.4 அதன் பிரகாரம் பல சந்தர்ப்பங்களில் உபகுழு அங்கத்தவர்கள் கூடியிருந்துடன் 2021 யூன் 21 ஆம் திகதி சனாதிபதி செயலகத்தில் கேஸ் கம்பனி இரண்டினதும் முகவர்கள், இலங்கை வங்கி மற்றும் மக்கள் வங்கியின் பிரதிநிதிகள் மற்றும் அமைச்சரவையு உபகுழு அங்கத்தவர்களின் முன்மொழிவை கவனத்தில் கொண்டு அமைச்சரவைக்கு கீழே குறிப்பிடப்படுகின்ற பரிந்துரைகளை சமர்ப்பிப்பதற்கு தீர்மானிக்கப்பட்டிருந்தது. (இணைப்பு 08)

(i) 12.5 Kg கேஸ் சிலிண்டருக்காக நுகர்வோர் அலுவல்கள் அதிகார சபையின் மூலம் தற்போது தீர்மானிக்கப்பட்டுள்ள ரூபா 1,493 விலையின் பிரகாரம் லிட்ரோ கேஸ் கம்பனி மற்றும் லாப் கேஸ் கம்பனியினால் வீடுகளுக்கான கேஸ் விற்பனை தொடர்ந்தும் மேற்கொள்ளல்.

(ii) கேஸ் கொள்வனவு செய்தல் போக்குவரத்துச் செய்து கலஞ்சியப்படுத்துதல். கம்பனி இரண்டினாலும் ஒன்றிணைந்து மேற்கொள்ளவேண்டியிருந்ததுடன் அதற்காக அம்பாந்தோட்டை கேஸ் இறங்குதுறையை பயன்படுத்துவதற்கு நடவடிக்கை எடுத்தல்.

(iii) நாட்டிற்குத் தேவையான LPG கேஸ் கொள்வனவு செய்வதற்கு தேவையான பெறுகை நடவடிக்கைகள், போக்குவரத்து மற்றும் களஞ்சியப்படுத்தல் இரண்டு கம்பனிகளாலும் தமது தேவைகளுக்கு இணங்க வழங்குவதற்காக திறைசேரி பிரதி செயலாளரின் தலைமையிலும், முதலீட்டுச் சபை தலைவர்/ பணிப்பாளர் நாயகம், இலங்கை வங்கி மற்றும் மக்கள் வங்கியின் பிரதி முகாமையாளர்கள், பொது முயற்சிகள் திணைக்களத்தின் பணிப்பாளர் நாயகம், இலங்கை நியமங்கள் நிறுவனத்தின் பிரதிநிதி மற்றும் கேஸ் நியமம் மற்றும் சந்தை தொடர்பான விடே அறிவுள்ள உத்தியோகத்தர்கள் மற்றும் லாப் கம்பனி,

லிட்ரோ கம்பனியின் பிரதி நிதிகளை உள்ளடக்கிய குழுவொன்றின் மூலம் அமுல்படுத்துதல்.

- (iv) தற்போது போக்குவரத்து காப்புறுதி களஞ்சிய செலவினம் மற்றும் இறங்குதுறை கட்டணமாக லிட்ரோ கேஸ் கம்பனி மற்றும் லாப் கம்பனியின் நாளாந்த கிரய பகுப்பாய்வு உட்படுத்தி அவற்றின் கிரயத்தை குறைந்த மட்டத்தில் பேணிச் செல்வதற்கு தேவையான நடவடிக்கைகள் மேற்கூறப்பட்ட குழுவின் மூலம் எடுத்தல்.
- (v) அமைச்சரவையால் அம்பாந்தோட்டை கேஸ் இறங்குதுறையின் தொழிநுட்ப நியமம் தொடர்பாக கணக்காய்வு செய்து அந்த கேஸ் இணை களஞ்சியப்படுத்துவதற்காக ஈடுபடுத்துதல். தேசிய ரீதியாக உள்ள முக்கியத்துவத்தை மதிப்பீட்டுக்கு உட்படுத்துதல்.
- (vi) இந்த முறைமையில் கேஸ் தொழிலில் ஈடுபடுகின்ற கம்பனி இரண்டினதும் எதிர்வரும் ஆறு மாதங்களில் செயற்படு நிலையினை மதிப்பீட்டுக்கு உட்படுத்தி நடுத்தர ரீதியில் தேசிய தேவைக்காக பொருத்தமான தீர்வொன்று அமைச்சரவைக்கு முன்மொழிதல்.
- (vii) இலங்கையில் லிட்ரோ கம்பனி முழுமையாக இலங்கை காப்புறுதி கம்பனிக்கு சாந்தமான இணைக்கப்பட்ட கம்பனியாக இருந்தமையாலும், லாப் கம்பனியின் பங்குகள் சந்தையில் நிரல்படுத்தப்பட்ட கம்பனி மற்றும் ஊழியர் சேமலாப நிதியம் மற்றும் ஊழியர் நம்பிக்கை பொறுப்பு நிதியம், அரசாங்கத்தின் வங்கிகளில் பங்குடமை நிறுவனமாக அந்த கம்பனியில் லாப் டேர்மினல் கம்பனிக்காக அரசு வங்கிகளின் கடன்களை பணம் வழங்கப்பட்டிருந்தமையும் அந்த நிறுவனங்கள் யாவும் ஒன்றிணைந்து அரசாங்கத்தின் பங்குபற்றலுடன் தொழிலில் முன்கொண்டு செல்லும் அருகதைத் தன்மை தொடர்பாக அமைச்சரவை உபகுழுவினால் அவதானிக்கப்பட்டிருந்தது.

5.3.5 2021 யூன் 21 ஆம் திகதி வர்த்தக அமைச்சரினால் அமைச்சரவை குறிப்பொன்றின் மூலம் அமைச்சரவை உப குழுவின் அறிக்கை அமைச்சரவையின் அங்கீகாரத்துக்காக சமர்ப்பிக்கப்பட்டிருந்தது. அதன் பிரகாரம் அந்தக் குறிப்பின் மூலம் சமர்ப்பிக்கப்பட்ட உபகுழுவின் அறிக்கையில் உள்ளடக்கப்பட்ட மேற்குறிப்பிடப்பட்ட 07 பரிந்துரைகளுக்காக 2021 யூன் 21 ஆம் திகதி அமைச்சரவை அங்கீகாரம் உரித்தாகி இருந்தது. (இணைப்பு 9)

5.3.6 மேற்கூறப்பட்ட 5.3.4 பந்தியில் குறிப்பிடப்பட்ட அமச்சரவை உபகுழுவின் பரிந்துரையின் பிரகாரம் இஸ்தாபிக்கப்பட்ட புதிய சியோலிட் கம்பனியின் (லிட்ரோ கம்பனி மற்றும் லாப் கம்பனி ஒன்றிணைந்து ஸ்தாபித்தல்) பணிப்பாளர் சபைக் கூட்டம் பல சந்தர்ப்பங்களில் நடாத்தப்பட்டிருந்தமை கணகாய்வில் உறுதிப்படுத்தப்பட்டிருந்தது. எனினும் 2021 செப்டம்பர் 22 ஆம் திகதி லிட்ரோ கம்பனியின் முகாமைத்துவ சபை மற்றும் சனாதிபதி செயலாளருடன் சியோலிட் கம்பனியின் பணிகள் தொடர்பாக zoom தொழிநுட்பத்தின் ஊடாக நடைபெற்ற கூட்டத்தின் போது மேலும் லிட்ரோ கம்பனி சியோலிட் கம்பனியுடன் வியாபார செயற்படுகள் தொடர்பாக இணக்கப்பாடு காண்பிக்காமை இருந்தமையால் இந்தக் கம்பனியின் நடவடிக்கைகளை தொடர்ந்தும் மேற்கொண்டு செல்லும் தேவை இல்லாதிருந்ததுடன் சியோலிட் கம்பனியின் நடவடிக்கைகளை உடனடியாக கலைக்குமாறு சனாதிபதி செயலாளர் ஆலோசனை வழங்கியிருந்தார். (இணைப்பு 10)

5.3.7 லிட்ரோ கம்பனி 2021 செப்டம்பர் 05 ஆம் திகதி பெறுகை நடவடிக்கைகளை ஆரம்பித்து நவம்பர் மாதம் வரையில் பெறுகை அறிவித்தலை பிரசுரிப்பதற்கு திட்டமிட்டிருந்தது. எனினும் மேலே குறிப்பிடப்பட்ட பிரகாரம் ஸ்தாபிப்பதற்கு திட்டமிடப்பட்ட சியோலிட் கம்பனியின் செயற்பாடுகளின் காரணமாக இந்த நடவடிக்கைகளும் தாமதமடைந்திருந்தது. அதற்கு மேலதிகமாக 2021 நவம்பர் மாத இறுதியின் போது கைத்தொழிலில் திரவ பெற்றோலிய வாயு (LPG) சார்ந்த விபத்துக்கள் ஏற்பட்டதன் காரணமாக அது தொடர்பாக கண்டறிவதற்கு சனாதிபதியால் இரட்டைக் குழுவொன்று நியமிக்கப்பட்டிருந்தது. அந்தக் குழுவினால் LPG மாதிரி திருத்துவதற்கு பரிந்துரை செய்யப்பட்டிருந்ததுடன் உரிய மாதிரிகளை நாளதுவரையாக்கி புதிய நியமம் ஒன்றை அறிமுகப்படுத்துவதற்கும் பெறுகை நடவடிக்கைகள் அறிமுகப்படுத்தும் வரை பெறுகை நடவடிக்கைகள் தாமதிக்கப்பட்டிருந்தது, 2021 திசெம்பர் 16 ஆம் திகதியில் இலங்கை நியமங்கள் நிறுவனத்தால் ரூப்பின் ஆகக் கூடிய சதவீதம் 30 சதவீதமாக நாளதுவரையாக்கிய பின்னர் மீண்டும் பெறுகை நடவடிக்கைகள் ஆரம்பிக்கப்பட்டிருந்தது.

5.3.8 லிற்றோ கேஸ் கம்பனி சராசரியாக வருடாந்த அடிப்படையில் ஒப்பந்தம் கையளிக்கும் மாதிரி ஒன்றை பேணிச் செல்லவேண்டியிருந்த போதும் 2013 – 2015 இரண்டு ஆண்டுகளுக்காக ஒரே தடவையில் உடன்படிக்கை செய்திருந்தது. பின்னர் 2020 -2022 காலப்பகுதிக்காக கேஸ் மெற்றிக் தொன் 740,000 கொள்வனவு செய்வதற்காக OQ Trading Limited கம்பனியுடன் ஒன்றிணைந்து இரண்டு வருடகாலத்திற்காக உடன்படிக்கை செய்திருந்தது. இந்த இரண்டு வருடங்களுக்கான 2020 - 2022 தொகுதிக்குரிய அந்த உடன்படிக்கை 2022 பெப்ரவரி 28 ஆம் திகதி முடிவடைந்திருந்தது.

5.3.9 அதன் பிரகாரம் 2022 – 2023 ஆம் ஆண்டில் வருடாந்த பெறுகை 2022 மார்ச் 01 ஆம் திகதி முதல் அமுல்படுத்தவேண்டியதன் காரணமாக 2022 சனவரி 09 ஆம் திகதி லிட்ரோ கேஸ் கம்பனியால் தேசிய பத்திரிகைகள் மூலமும் மற்றும் தூதுவராலயங்கள் மூலமும் இந்தப் பெறுகைகளுக்காக அறிவித்தல் பிரசுரிக்கப்பட்டிருந்ததுடன் அந்த அறிவித்தலின் பிரகாரம் கீழே குறிப்பிடப்படுகின்ற கம்பனிகள் லிட்ரோ கேஸ் கம்பனியின் பெறுகை ஆவணங்களை பெற்றிருந்தது.

- (i) Siam Gas trading Pte. Ltd
- (ii) OQ Trading Limited
- (iii) Slogal Energy
- (iv) Flex Energy Petrochemicals Trading LLC
- (v) Arinma Holding (Pvt) Ltd
- (vi) BB energy Asia Pte. Ltd
- (vii) Petredec International PTE Ltd
- (viii) Medfa (Pvt) Ltd
- (ix) SHV Energy
- (x) Coral Energy DMCC

5.3.10 மேலும் கேள்விக் கூட்டம் (Pre- Bid Meeting) 2022 சனவரி 26 ஆம் திகதி நடாத்தப்பட்டிருந்ததுடன் 2022 மார்ச் 16 ம் திகதி கேள்வி கோருதல் முடிவடையும் திகதியில் உள்ளவாறு பின்வரும் கம்பனிகள் கேள்வி ஆவணங்களை சமர்ப்பித்திருந்தது.

- (i) Siam Gas trading Pte. Ltd
- (ii) BB energy Asia Pte. Ltd
- (iii) OQ Trading Ltd

5.3.11 அதன் பிரகாரம் 5.3.9 ஆம் பந்தியின் பிரகாரம் 2022 மார்ச் 01 இல் உள்ளவாறு இந்த பெறுகை செயறாடுகளை பூர்த்தி செய்வதற்கு முடியாதிருந்தமையால் மேற்கூறப்பட்ட 5.3.8 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் 2020 – 2022 உடன்படிக்கை 2022 பெப்ரவரி 28 ஆம் திகதி முடிவடைந்ததுடன் காரணமாக மார்ச் மாதத்தின் பின்னர் கேஸ் வழங்குவதற்காக கம்பனிக்கு வழங்குனர் ஒருவர் இல்லாதிருந்தது. அதன் பிரகாரம் OQ Trading Limited கம்பனி மூலம் 2020 – 2022 ஆம் ஆண்டுகளுக்கான ஒப்பந்தம் காணப்பட்ட விலையான CP+105.40 இற்கு 2022 மார்ச் 03 ஆம் திகதியிலிருந்து மேலும்

மூன்று மாதங்களுக்கு நீடிப்பதற்காக லிட்ரோ கேஸ் கம்பனியின் தலைவருக்கு முன்மொழிவொன்று சமர்ப்பிக்கப்பட்டிருந்தமை 2022 மார்ச் 21 ம் திகதி நிதி அமைச்சரால் சமர்ப்பிக்கப்பட்ட 22/0476/304/035 என்ற அமைச்சரவை குறிப்பில் இருந்தது. (இணைப்பு 11) மேலும் லிட்ரோ கேஸ் கம்பனியின் முகாமைத்துவக் குழுவுடன் கலந்துரையாடி நாட்டில் காணப்பட்ட வெளிநாட்டு அன்னிய செலாவணி பற்றாக்குறை உள்ளடக்கியதாக பொருளாதாரப் பிரச்சினைகளின் காரணமாகஇந்த முன்மொழிவை கவனத்தில் கொள்வதற்கு அங்கீகாரம் வழங்கப்பட்டிருந்தமையும் அந்தக் குறிப்புக்களில் மேலும் குறிப்பிடப்பட்டிருந்தது. பின்னர் 2020- 2022 ஆம் ஆண்டுகளுக்காக பெறுகை உடன்படிக்கையின் கீழ் OQ Trading Limited கம்பனியால் முத்திரையிடப்படாத (வழங்கப்படாத) கேஸ் மெற்றிக் தொன் 142,037 மேலும் கிடைக்கவேண்டியதாக காணப்பட்டமையால் அந்த உடன்படிக்கையில் குறிப்பிடப்பட்ட விலையான CP+105.40 USD இன் கீழ் உடன்படிக்கை செய்யப்பட்ட OQ Trading Limited கம்பனியிலிருந்து கொள்வனவு செய்வதற்கும் 2020 – 2022 ஆம் ஆண்டுகளுக்காக உடன்படிக்கை 2022 மார்ச் 01 ஆம் திகதி முதல் 06 மாதங்களுக்கு நீடிக்குமாறு மேற்குறிப்பிடப்பட்ட பரிந்துரையில் மேலும் கூறப்பட்டிருந்தது. இந்த முன் மொழிவிற்காக 2022 மார்ச் 21 ஆம் திகதி கிடைத்த அமைச்சரவையின் அங்கீகாரத்தின் அடிப்படையில் (இணைப்பு 12) 2022 மார்ச் மற்றும் ஏப்ரல் மாதங்களில் கேஸ் தேவையினைப் பூர்த்தி செய்வதற்காக முறையே மெற்றிக் தொன் 23,857 மற்றும் 16,640 வீதம் OQ Trading Limited கம்பனியிலிருந்து கொள்வனவு செய்யப்பட்டிருந்தது. எனினும் அவ்வாறு உடன்படிக்கையை நீடிப்பதற்காக அமைச்சரவை அங்கீகாரம் கிடைத்திருந்த போதிலும் அதற்காக உரிய கம்பனி எழுத்து மூலம் இணங்கியதற்கான தகவல்கள் கணக்காய்வில் வெளிப்படுத்தப்பட்டிருக்கவில்லை.

5.3.12 அவ்வாறே மார்ச், ஏப்ரல் மாதங்களில் கேஸ் தேவையினை பூர்த்தி செய்வதற்கு இடையே மேற்குறிப்பிடப்பட்ட 5.3.10 பந்தியில் குறிப்பிடப்பட்ட வழங்குனரிடமிருந்து கிடைத்த கேள்வி ஆவணங்களை மதிப்பீட்டு ஆவணங்கள் தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் மதிப்பீட்டுக்கு உட்பட்டிருந்தது. அந்த தொழில்நுட்ப மதிப்பீட்டின் பிரகாரம் கேள்வி வணங்கள் சமர்ப்பித்த கம்பனிகள் யாவும் தொழில்நுட்ப ரீதியில் தகைமை பெறப்பட்டிருந்தமையின் காரணமாக அந்த கம்பனிகளிலிருந்து கிடைத்த நிதி கேள்வி திறப்பதற்கு 2022 மார்ச் 28 ஆம் திகதி கூட்டப்பட்ட தொழில்நுட்ப மதிப்பீட்டுக் குழு தீர்மானித்திருந்தது. அந்த தொழில்நுட்ப மதிப்பீட்டு அறிக்கையின் பிரகாரம் (இணைப்பு 13) மேற்குறிப்பிட்ட கேள்விகள் சமர்ப்பித்த கேள்விதாரரினால் மற்றுறப்பட்ட 5.2.2.3 இன் பிரகாரம் தீர்மானிக்கப்பட்ட பின்வரும் எடுகோள்களுக்கு இணங்க எதிர்கால பெறுகை செயற்பாடுகளுக்கான தகைமை வழங்கப்பட்டிருந்தது.

- (i) LPG வழங்குவதில் ஆகக் குறைந்தது 03 வருட அனுபவம் காணப்படல்.
- (ii) கடந்த 03 ஆண்டுகளில் ஆகக் குறைந்தது மெற்றிக்தொன் 300,000 வழங்கலொன்று ஆண்டில் கொள்வனவாளர்களுக்கு வழங்கியிருத்தல்.
- (iii) கடந்த இரண்டு வருடங்களில் கணக்காய்வு செய்யப்பட்ட நிதிக் கூற்றுக்களை சமர்ப்பித்தல்.
- (iv) ஆண்டுக்கு அ.டொலர் 200 மில்லியனுக்கு மேற்பட்ட புரள்வை கம்பனி பெற்றிருத்தல்.

5.3.13 தொழிநுட்ப மதிப்பீட்டுக் குழுவினால் ஒவ்வொரு கேள்விதாரரையும் மதிப்பீடு செய்து சமர்ப்பிக்கப்பட்ட பொழிப்பு. கீழே குறிப்பிடப்படுகின்ற தகவல்களில் உள்ளடக்கப்பட்டுள்ளது.

(i) OQ Trading Ltd (ஓமான் ரேடிங் லிமிடெட்)

ஓமான் ரேடிங் கம்பனியால் சகல தேவைகளையும் பூர்த்தி செய்யப்பட்டமை உறுதிப்படுத்துவதற்காக ஏற்றுக் கொள்ளக்கூடிய விபரங்கள் வழங்கப்பட்டிருந்தது. வழங்கல் மாதிரிகளில் களஞ்சிய வசதிகளுடன் கப்பல் ஊடாக கொண்டுவரப்பட்டமையும், மூன்று கப்பல்கள் ஏற்றுக்கொள்ளக் கூடியதாக இருந்ததுடன் மிகுதி கப்பல் தர உறுதிப்படுத்துவதற்காக CAP சான்றிதலான்றுசமர்ப்பித்தல் மாத்திரம் செல்லுபடியாகுமென காண்பிக்கப்பட்டிருந்தது.

(ii) Siam Gas trading Pte. Ltd (சியாம் கேஸ் ரேடிங் கம்பனி)

சியாம் கேஸ் கம்பனியால் சகல தேவைகளையும் இஸ்தாபிப்பதற்காக ஏற்றுக்கொள்ளக்கூடிய விரிவான மாதிரிகள் விபரங்கள் சமர்ப்பிக்கப்பட்டிருந்ததுடன் சமர்ப்பிக்கப்பட்ட இரண்டு கப்பல்களும் Conventional Buoy Mooring (CBM) ஏற்றுக்கொள்ளல் தேவை பூர்த்தி செய்யப்பட்டிருக்கவில்லை. எனினும் CBM தேவையை பூர்த்தி செய்வதற்காக ஆகக் குறைந்தது 04 கப்பல்கள் வழங்கல் ஏற்பாடுகள் ஊடாக செயற்பாடுகளை வெற்றிகரமாக்குவதற்காக ஏற்றுக் கொள்வதற்கு தகைமையினைப் பெற்றுக்கொள்ளல் தேவையாகும்

(iii) BB energy Asia Pte. Ltd

BB energy Asia Pte. Ltd இனால் சகல தேவைகளையும் இஸ்தாபிப்பதற்காக ஏற்றுக்கொள்ளக் கூடிய விபரங்கள் வழங்கப்பட்டிருந்தது. எனினும் இரண்டு கப்பல்களும் CBM ஏற்றுக்கொள்ளும் தேவையை பூர்த்தி செய்திருந்ததுடன் வழங்கல் ஏற்பாடுகள் ஊடாக செயற்பாடுகளை வெற்றிகரமாக மேற்கொள்வதற்காக CBM ஏற்றுக்கொள்வதற்கு தகைமையாக ஆகக் குறைந்தது 04 கப்பல்களாக இருக்க வேண்டிமை தேவையாக இருந்தது.

5.3.14 2022 ஏப்ரல் 26 ஆம் திகதி நிதிக் கேள்வி திறக்கப்பட்டிருந்ததுடன் தொழில்நுட்ப ரீதியாக தகைமை பெற்ற அந்த கம்பனியால் சமர்ப்பிக்கப்பட்ட கூறுவிலை பின்வருமாறு இருந்தது.

(i) Siam Gas trading Pte. Ltd	CP + 96 USD
(ii) BB energy Asia Pte. Ltd	CP + 148 USD
(iii) OQ Trading Ltd.	CP + 129 USD

5.3.15 ஒரு நிதிக் கேள்வி பரீட்சைத்தன் பின்னர் ஆகக் குறைந்த கேள்வி சமர்ப்பித்த வழங்குனரான Siam Gas Trading Pte. Ltd நிறுவனத்திற்கு பெறுகைகள் கையளிப்பதற்கு தொழில்நுட்ப குழு 2022 ஏப்ரல் 26 ஆம் திகதி பரிந்துரை செய்திருந்ததுடன் (இணைப்பு 14) 2022 ஏப்ரல் 28 ஆம் திகதி பெறுகைகள் குழுவினாலும் அது அங்கீகரிக்கப்பட்டிருந்தது. (இணைப்பு 15) ஆதனை அங்கீகரிக்கும் போது இரண்டு மாதங்களுக்காக வழங்கப்பட்டிருந்த காத்திருத்தல் நாணயக் கடிதம் (Stand By Letter of Credit – SBLC) பெறுமதி மாதாந்தம் வழங்குவதற்கு சாரசரயாளன பெறுமதி காண்பித்து பெறுமதி வரை குறைத்துக்கொள்வதற்கும் தொழில்நுட்ப மதிப்பீட்டுக் குழுவினால் ஏற்றுக் கொள்ளக்கூடிய அதாழிநுட்ப மாதிரிகளை அடிப்படையாகக் கொண்டு கப்பல்களை ஈடுபடுத்தி வழங்கல்களை மேற்கொள்ளல் என்ற நிபந்தனையின் கீழ் வழங்கப்பட்டிருந்தது. கேஸ் வழங்கல் தொடர்ச்சியாக பாதுகாப்பதற்காக பெறுகை நடைமுறைகளை பூர்த்தி செய்து அமைச்சரவை அங்கீகாரம் வழங்கப்படும் வரை ஆகக் குறைந்த கேள்வியான சியாம் கேஸ் கம்பனியிலிருந்து USD 96+CP தொகையில் கேஸைப் பெற்றுக்கொள்வதற்கு எதிர்ப்பு தெரிவிக்காதிருந்தமையும் தொழில்நுட்பக் குழு அந்த அறிக்கையில் குறிப்பிட்டிருந்தது.

5.3.16 லிட்ரோ கேஸ் கம்பனியால் 2022 - 2023 ஆம் ஆண்டுகளுக்குரிய பெறுகைகளுக்கு சமர்ப்பிக்கப்பட்ட கேள்வி ஆவணங்களில் காத்திருத்தல் நாணயக் கடிதம் (SBLC - Stand by Letter of Credit) வழங்கப்பட்டதாக குறிப்பிடப்பட்டதன் காரணமாக Siam Gas Trading

Pte. Ltd கம்பனியால் பெறுகைகளுக்காக தெரிவுசெய்யப்பட்ட பின்னர் சில சந்தர்ப்பங்களின் போது வருடாந்த பெறுகைகளுக்காக உரிய காத்திருத்தல் நாணயக் கடிதம் கோரப்பட்டிருந்தது.

5.3.17 அதன் பிரகாரம் நிதி அமைச்சரால் 2022 மே 02 ஆம் திகதி சமர்ப்பிக்கப்பட்ட இலக்கம் 22/0633/414/010/ரீபீஆர் என்ற அமைச்சலை குறிப்பின் மூலம் 2022-2023 ஆம் ஆண்டுக்குரிய Siam Gas Trading Pte. Ltd கம்பனிக்கு கேஸ் வழங்கல் கையளிப்பதற்கு அங்கீகாரத்தைப் பெற்றுக்கொள்வதற்கும் மற்றும் 2022 மே மாதம் 01 ஆம் திகதி முதல் வருடாந்த ஒப்பந்தத்தில் குறிப்பிடப்பட்ட விலையான CP+96 USD இன் கீழ் கேஸ் கொள்வனவு செய்வதற்கும் அங்கீகாரம் கோரப்பட்டிருந்தது. (இணைப்பு 16) இந்தக் குறிப்புக்களுக்காக 2022 மே 02 ஆம் திகதி அமைச்சரவை அங்கீகாரம் பெறப்பட்டிருந்தது. (இணைப்பு 17) இது தொடர்பாக லிட்ரோ கேஸ் கம்பனியால் 2022 மே 03 ஆம் திகதியும் (இணைப்பு 18) நிதி அமைச்சரால் 2022 மே 04 ஆம் திகதியும் (இணைப்பு 19) Siam Gas Trading Pte. Ltd கம்பனிக்கு அறிவிக்கப்பட்டிருந்தது.

5.4 2022 – 2023 ஆம் ஆண்டுகளுக்குரியதாக மேற்கொள்ளப்பட்ட பெறுகைகளுக்குரிய முறைப்பாடுகளை மதிப்பிடுதல்.

5.4.1 மேற்கூறப்பட்ட 5.3.8 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் கேள்வி சமர்ப்பிர்த்த OQ Trading Limited கம்பனியால் உரிய பெறுகைகளுக்காக தெரிவு செய்யப்பட்ட Siam Gas Trading Pte. Ltd கம்பனிக்குச் சொந்தமான கப்பல் லிற்றோ கேஸ் கம்பனியால் சமர்ப்பிக்கப்பட்ட மாதிரிகள் மற்றும் இணங்காதிருந்த விடயங்களை காண்பித்து Siam Gas Trading Pte. Ltd கம்பனியைத் தெரிவு செய்வதற்கு இணங்கமுடியாதிருந்தமைக்கு 2022 மே 11 ஆம் திகதி பெறுகைகள் முறைப்பாட்டு சபைக்கு முறைப்பாடொன்று சமர்ப்பிக்கப்பட்டிருந்தது. (இணைப்பு 20)

5.4.2 அதன் பிரகாரம் முறைப்பாட்டு சபையினால் முறைப்பாடுகளை பரீட்சித்ததன் பின்னர் மீண்டும் ஆகக் குறைந்த கேள்விதாரரான Siam Gas Trading Pte. Ltd கம்பனிக்கு உரிய பெறுகைகள் கையளிப்பதற்காக 2022 மே 28 ஆம் திகதி முன்மொழியப்பட்டிருந்தது.

5.4.3 மேலும் முறைப்பாட்டு சபையினால் 2022 மே 04 ஆம் திகதிய அமைச்சரவைத் தீர்மானத்தின் பிரகாரம் ஏற்றுக்கொள்ளக்கூடிய கப்பலை பயன்படுத்துதல் தொடர்பாக பரிந்துரை செய்த கேள்விதாரரின் செயற்படு நிலைக்கு ஒத்ததாக மேற்பார்வை நடவடிக்கை செய்யவேண்டி இருந்தமை 2022 மே 28 ஆம் திகதி பொருளாதார ஸ்திரப்படுத்தல் மற்றும் தேசிய கொள்கை அமைச்சிற்கு அனுப்பப்பட்ட கடிதத்தில் காண்பிக்கப்பட்டிருந்தது. மேலும் கொள்வனவுகளைக் கவனத்திற் கொள்வதற்கும்,

ஒப்பந்த உடன்படிக்கையில் உள்ளடக்கு வதற்கும் அங்கீகரிக்கப்பட்ட ஒப்பந்தத்தின் நிபந்தனைகளின் கீழ் ஏற்றுக்கொள்ளக்கூடிய தொழில்நுட்ப மாதிரிகளை அடிப்படையாகக் கொண்டு கப்பலை ஈடுபடுத்தும் வழங்கல் களைச் செய்வதன் கீழ் மேலதிக நிதி ஏற்பாடு வழங்க வேண்டுமாயின் முற்பாதுகாப்பு நடவடிக்கைகளை எடுப்பதற்கு ஆலோசனைகளும் இதன் மூலம் வழங்கப்பட்டிருந்தது. இந்த முறைப்பாட்டு அறிக்கை பொருளாதார ஸ்திரப்படுத்தல் மற்றும் தேசிய கொள்கை அமைச்சினால் 2022 யூன் 01 ஆம் திகதி லிற்றோ கம்பனிக்கு அனுப்பப்பட்டிருந்தது. (இணைப்பு 21)

5.5 மே மாதத்திற்கான குறுங்கால கொள்வனவுகள்.

5.5.1 நிலையான வருடாந்த கேஸ் வழங்கல் ஒப்பந்தம் (Team Tender) இற்காக உடன்படிக்கை நுழைவதற்கு 2022 மே மாதம் வரையிலும் மேற்கொள்வதற்கு முடியாதிருந்தமையின் காரணமாக மே மாத கேஸ் தேவையினை பூர்த்தி செய்வதற்காக தொழில்நுட்ப பெறுகைகள் (Spot Tender) இன் கீழ் கேஸ் பெற்றுக்கொள்வதற்காக Siam Gas Trading Pte. Ltd நிறுவனத்திலிருந்து 2022 ஏப்ரல் மாதம் 27 ஆம் திகதி கூறுவிலை கோரல்கள் மேற்கொள்ளப் பட்டிருந்தது. (இணைப்பு 22) அதன் பிரகாரம் அத்திகதியில் ஒப்பந்த விலையில் டொலர் 102 போக்குவரத்து செலவினமும் சேர்க்கப்பட்ட விலையில் இரண்டு தினங்கள் செல்லுபடியுடன் மெற்றிக் தொன் 16,500 இற்காக அந்த இணக்கப்பாடு தெரிவிக்கப்பட்டிருந்தது. (இணைப்பு 23) எனினும் அந்த விலையில் மே மாதம் கேஸ் தேவையினை பூர்த்தி செய்வதற்கு வழங்கப்பட்ட இரண்டு நாள் செல்லுபடிக்க காலம் போதியளவில் இல்லாததாகக் கருதி தேவையான மிகுதி நடவடிக்கைகளை எடுப்பதற்கு லிட்ரோ கேஸ் கம்பனி நடவடிக்கை எடுத்திருக்கவில்லை.

5.5.2 2022 ஏப்ரல் மாதம் 29 ஆம் திகதி ஓமான் ரேடிங் நிறுவனத்தின் பிரதான நிதி உத்தியோகத்தரால் ஏப்ரல் மற்றும் மே மாத வழங்கல்களுக்காக முறையே மெற்றிக் தொன் 30,000 மற்றும் 35,000 அமெரிக்க டொலர் 100 போக்குவரத்து செலவினத்தின் கீழ் வழங்குவதற்கு இணக்கம் தெரிவித்து லிட்ரோ கம்பனியின் பெறுகைப் பணிப்பாளருக்கு இலத்திரனியல் தபால் அறிவித்தல் வழங்கப்பட்டிருந்தது. (இணைப்பு 24) எனினும் இந்த இலத்திரனியல் அறிவித்தல் பெற்றுக்கொள்வதற்கு முன்னர் இது தொடர்பாக கம்பனியுடன் உத்தியோகபூர்வமாக கலந்துரையாடப்பட்டமை கணக்காய்விற்கு விடயங்கள் வெளிப்படுத்தப்படவில்லை. வருடாந்த பெறுகைகள் கையளிக்கும்வரை கேஸ் மெற்றிக்தொன் 15,000 குறைந்த விலையில் CP+ 96 USD விலையில் வழங்குமாறு மீண்டும் சியாம் கேஸ் ரேடிங்கிற்கு 2022 மே 03 ஆம் திகதி லிட்ரோ கேஸ் கம்பனியால் கோரிக்கை விடப்பட்டிருந்தது. (இணைப்பு 25) அதற்குப் பதிலாக Siam Gas Trading Pte. Ltd கம்பனி CP+ 105 USD விலையில் 2022 மே 03

ஆம் திகதி வழங்கப்பட்டதன் காரணமாக (இணைப்பு 26) இந்த கொள்வனவுகளும் வெற்றியளித்திருக்கவில்லை.

5.5.3 மேலே கூறப்பட்ட 5.5.1 மற்றும் 5.5.2 பந்திகளில் குறிப்பிடப்பட்ட சந்தர்ப்பங்களில் வெற்றிகரமாக இல்லாமையின் காரணமாக மே மாத கேஸ் தேவையான மெற்றிக்தொன் 15,000 கொள்வனவு செய்வதற்காக மேற்கூறப்பட்ட 5.3.11 பந்தியில் குறிப்பிடப்பட்ட 2022 மார்ச் 22 ஆம் திகதி மார்ச் மற்றும் ஏப்ரல் தேவைக்காக வழங்கப்பட்டிருந்த அமைச்சரவை அங்கீகாரத்தை அடிப்படையாகக் கொண்டு முன்னர் காணப்பட்ட உடன்படிக்கையில் (2020-2022) OQ Trading Limited இலிருந்து அந்தக் காலத்தில் காணப்பட்ட விலையில் (CP+ 105.40 USD) கேஸ் கொள்வனவு செய்வதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது. அதன் பிரகாரம் மே மாத கேஸ் தேவைக்காக மெற்றிக்தொன் 16,546 OQ Trading Limited இலிருந்து கொள்வனவு செய்யப்பட்டிருந்தது.

5.6 யூன் மாத கேஸ் தேவையினை பூர்த்தி செய்தல்

5.6.1 மேற்கூறப்பட்ட 5.4.1 பந்தியில் குறிப்பிடப்பட்ட முறைப்பாட்டு செயற்பாடுகள் முடிவடையாமையினால் யூன் மாதத்திற்குரிய கேஸ் வழங்கல்களை பெற்றுக்கொள்ளும் தேவையினைக் கவனத்திற்கொண்டு இறுதியாக யூன் மாதத்திற்குரிய கேஸ் தேவையான மெற்றிக்தொன் 15,000 கொள்வனவு செய்வதற்காக 2022 மே 19 ஆம் திகதி லிற்றோ கேஸ் கம்பனியால் OQ Trading Limited இலிருந்து கோரப்பட்டிருந்தது. (இணைப்பு 27) அத் திகதிக்கு 08 நாட்களின் பின்னர் மே மாதம் 27 ஆம் திகதி லிட்ரோ கேஸ் கம்பனி யூன் மாதத்திற்காக மெற்றிக்தொன் 15,000 கொள்வனவு செய்வதற்காக Siam Gas Trading Pte. Ltd கம்பனிக்கும் கோரிக்கை விடப்பட்டிருந்தது. (இணைப்பு 28) இதற்கு மேலதிகமாக 5.9.2 இல் காண்பிக்கப்படுகின்ற இந்திய கடன் வசதியின் கீழ் கேஸ் கொள்வனவு செய்வதற்கும் 2022 மே 18 ஆம் திகதி மேற்கொள்ளப்பட்டிருந்தது.

5.6.2 மேற்கூறப்பட்ட பந்தியில் குறிப்பிடப்பட்ட 2022 மே 27 ஆம் திகதிய கடிதத்திற்கு பதிலைக் காண்பித்து 2022 மே 30 ஆம் திகதி Siam Gas Trading Pte. Ltd கம்பனியால் லிட்ரோ கேஸ் கம்பனிக்கு பதில் கடிதம் அனுப்பப்பட்டிருந்தது. (இணைப்பு 29) தமது கம்பனி வருடாந்த ஒப்பந்தத்திற்காக அத் திகதி வரையிலும் சட்ட ரீதியாக உடன்படிக்கை செய்யாதிருந்தமையால் இந்த கொள்வனவுகள் அவசர கொள்வனவுகளாகக் கருதுவதற்கும் கோரப்பட்ட அளவினை விட குறைந்த இருப்பு காணப்பட்டமையால் சிறுய இருப்பு செயற்பாட்டு கிரயம் உயர்வடைந்த தாகக் காண்பித்து அதற்காக CP+ 112 USD விலையில் இணங்க வேண்டியிருந்தமை அக் கடிதத்தில் அறிவிக்கப்பட்டிருந்தது. மேலும் லிட்ரோ கேஸ் கம்பனியின் கோரிக்கையிடப்பட்ட மெற்றிக்தொன் 15,000 அளவில் மெற்றிக்தொன் 6,600 அளவு மாத்திரம் யூன்

மாதத்திற்கு வழங்குவதற்கு கூறுவிலை அனுப்பப்பட்டிருந்தது. இதற்கு மேலதிகமாக யூன் மாதத்திற்காக கூறுவிலை 9,900 மெற்றிக்தொன் CP+ 112 USD இன் கீழ் வழங்குவதற்கு இருந்தமையும் மெற்றிக்தொன் 6,600 இனை மேவுகை செய்யும் வகையில் காத்திருத்தல் நாணயக்கடிதம் (SBLC-(Standby letter of credit) வழங்குமாறும் மெற்றிக்தொன் 9,900 ஐ மேவுகை செய்யும் வகையில் முற்பணத்தை செலுத்துமாறும் லிற்றோ கேஸ் கம்பனிக்கு கோரிக்கை விடப்பட்டிருந்தது.

5.6.3 மேற்கூறப்பட்ட 5.3.14 இன் பிரகாரம் OQ Trading Limited கேள்வி சமர்ப்பித்த வருடாந்த நிலையான ஒப்பந்த விலையான CP+ 129 USD இன் கீழ் 04 மாதங்களுக்காக மெற்றிக்தொன் 100,000 ஆகக் குறைந்த வழங்கல் ஒன்றை மேற்கொள்ளும் இயலுமை தொடர்பாக 2022 மே 19 ஆம் திகதி லிட்ரோ கேஸ் கம்பனி மேற்கொண்டிருந்த கோரிக்கைக்கு பதிலாக 2022 மே 31 ஆம் திகதி OQ Trading Limited நிறுவனம் (இணைப்பு 30) இனால் இந்த பெறுகைகளுக்காக நாணயக் கடிதம் (SBLC-Standby letter of credit) அல்லது அ.டொலர் 20 மில்லியன் முற்கொடுப்பனவொன்று தேவையாக இருந்தமையும் குறிப்பிடப்பட்டிருந்தது.

5.6.4 பின்னர் 5.6.1 பந்தியில் குறிப்பிடப்பட்ட பிரகாரம் உரிய கம்பனிகளில் மேற்கொள்ளப்பட்ட கோரிக்கை தொடர்பாகவும் அந்த கோரிக்கைகளுக்கான பதிலில் காண்பித்து லிற்றோ கேஸ் கம்பனி 2022 யூன் 02 ஆம் திகதி பிரதமரின் செயலாளருக்கு கடிதம் ஒன்று அனுப்பப் பட்டிருந்தது. (இணைப்பு 31) மேலும் அந்தக் கடிதத்தின் மூலம் 2022 – 2023 பெறுகை நடவடிக்கைகள் பூர்த்தி செய்யப்படும் வரை மேற்கூறப்பட்ட 5.6.2 இலும் மற்றும் 5.6.3 இலும் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள் இரண்டிற்காக அல்லது ஒரு முன்மொழிவுக்காக அங்கீகாரம் வழங்குமாறு கோரப்பட்டிருந்தது. அந்த இரண்டு முன்மொழிவுகளும் பிரதமரின் செயலாளருக்கு கீழே குறிப்பிடப்பட்ட பிரகாரம் சமர்ப்பிக்கப்பட்டிருந்தது.

(i) Siam Gas Trading Pte. Ltd

லிற்றோ கேஸ் கம்பனியால் யூன் மாதத்தின் தேவைகளுக்காக கோரப்பட்ட கேஸ் மெற்றிக்தொன் 15,000 இற்காக சியாம் கம்பனியினால் யூன் மாதத்தில் மெற்றிக்தொன் 6,600 அளவு ஒன்று மெற்றிக்தொன் அலகொன்று CP+ 112 USD விலையின் கீழ் வழங்குவதற்கு உரிய முன்மொழிவு 2022 மே 30 ஆம் திகதி அனுப்பப்பட்டிருந்தது.

இணங்கப்பட்ட நிதி நிபந்தனை – முற்பணப் பிணைகளின் கீழ் முற்பணம் செலுத்துதல்

(ii) OQ Trading Limited

லிட்ரோ கம்பனி யூன் மாதத்திற்காக மெற்றிக் தொன் 15,000 கோரப்பட்டிருந்தது. OQ Trading கம்பனியால் மெற்றிக் தொன் 100,000 அளவொன்று மெற்றிக் தொன் அலகொன்று CP+ 129 USD விலையின் கீழ் வழங்குவதற்கு புதிய தவணை ஒப்பந்தத்திற்காக கைச்சாத்திடுவதற்கு முன்மொழிவொன்று சமர்ப்பிக்கப்பட்டிருந்தது.

5.6.5 2022 யூன் 02 ஆம் திகதி Siam Gas Trading Pte. Ltd கம்பனியால் இலத்திரனியல் தபால் மூலம் லிட்ரோ கேஸ் லங்கா கம்பனிக்கு நாணயக் கடிதம் வழங்குவதற்கான இயலுமை காணப்படாதிருக் குமாயின் குறுங்கால கொள்வனவுகளுக்காக முற்கொடுப்பனவு அடிப்படையில் கேஸ் வழங்கல் மேற்கொள்ள முடியும் என அறிவிக்கப்பட்டிருந்தது. (இணைப்பு 32)

5.6.6 2022 யூன் 24 ஆம் திகதி Siam Gas Trading Pte. Ltd கம்பனியிலிருந்து மெற்றிக் தொன் 100,000 இற்காக CP+ 110 USD விலையில் பெறப்பட்டிருந்தமை இலத்திரனியல் தபால்களைப் பரீட்சித்த போது கணக்காய்வில் வெளிப்படுத்தப்பட்டிருந்தது. (இணைப்பு 33)

5.7 வருடாந்த பெறுகைகளை இரத்துச் செய்தல்.

5.7.1 2022 யூன் 06 ஆம் திகதி நடைபெற்ற அமைச்சரவை கலந்துரையாடலின் போது கலந்துரையாடப்பட்ட பின்வரும் விடயங்களில் சில தயாரிக்கப்பட்டு அமைச்சரவை செயலாளரினால் 2022 யூன் 08 ஆம் திகதி பிரதமரின் செயலாளருக்கு அறிவிக்கப் பட்டிருந்தது. (இணைப்பு 34)

(i) Siam Gas Trading Pte. Ltd கம்பனி உரிய பெறுகைகளுக்காக தெரிவு செய்யப்பட்டிருந்த போதிலும் இதுவரை முறையான பிரகாரம் உரிய பெறுகைகள் கையளிக்கப்படாதிருந்தமை.

(ii) இலங்கை அரசாங்கத்தில் காணப்பட்ட பொருளாதார நெருக்கடியின் காரணமாக SBLC (Standby letter of credit) வசதிகளை வழங்க முடியாத நிலைமை ஏற்பட்டிருந்தமை.

(iii) இலங்கை மத்திய வங்கி மற்றும் பொதுத்துறை திறைசேரிக்கு அந்த வசதிகளைப் பெற்றுக்கொள்வதற்கு வழங்குவதற்கு முடியாதிருந்தமை.

(iv) இந்தக் காரணங்களால் மேற்கூறப்பட்டுள்ள பெறுகைகளை இரத்துச் செய்வதற்கு நடவடிக்கை எடுத்தல் பொருத்தமானது எனவும் முகாமைத்துவம் செய்யக்கூடிய கொடுப்பனவு முறைமையின் கீழ் (கொடுப்பனவுகளுக்காக காலம் எடுத்தல், மீண்டும் மீண்டும் செலுத்துதல், இலங்கை ரூபாவில் கொடுப்பனவு செய்தல்) புதிய பெறுகைகள் ஆரம்பிப்பதற்கு முன்மொழியப்பட்டிருந்தது. மேலும் இந்த முன்மொழிவகளைக் கவனத்திற் கொண்டதன் பின்னர் பின்வரும் தீர்மானங்கள் எடுக்கப்பட்டிருந்ததாகவும் காண்பிக்கப் பட்டிருந்தது.

(i) மேலே (i) முதல் (iii) வரை காண்பிக்கப்பட்டுள்ள விடயங்களைக் கவனத்திற் கொண்டு மேலே (iv) இல் குறிப்பிடப்பட்ட கௌரவ பிரதமரின் முன்மொழிவுடன் இணங்குவதற்கும்.

(ii) அடுத்துவரும் அமைச்சரவைக் கூட்டத்திற்காக விரிவான அமைச்சரவை குறிப்பொன்றை சமர்ப்பிக்குமாறு கௌரவ பிரதமரின் கோரிக்கையில் தீர்மானிக்கப்பட்டதாகவும் அறிவிக்கப்பட்டிருந்தது.

5.7.2 அதன் பிரகாரம் அத்திகதி அதாவது 2022 யூன் 08 ஆம் திகதி பிரதமரால் இலக்கம் 22/0777/502/015 என்ற அமைச்சரவைக் குறிப்பு சமர்ப்பிக்கப்பட்டிருந்தது. (இணைப்பு 35) அந்தக் குறிப்பில் STS மாலைதீவிலிருந்து செயற்பாட்டு மீள் நிர்மாணிப்பதற்கும் மற்றும் வழங்கல்களை மேற்கொள்வதற்கும் 01 மெற்றிக் தொன் அ. டொலர் 129 வீதம் ஆகக் குறைந்தது மெற்றிக் தொன் 100,000 வழங்கக்கூடியதாக இருந்தமை உறுதிப்படுத்தி SBLC அல்லது அ.டொலர் 20 மில்லியன் முற்கொடுப்பனவு நிபந்தனையின் கீழ் செலுத்துதல் தயாரிக்க வேண்டியிருந்தமையும் OQ Trading இனால் காண்பிக்கப்பட்டிருந்தமை அந்தக் குறிப்பில் காண்பிக்கப்பட்டிருந்தது.

5.7.3 மேலும் அந்தக் குறிப்பின் பிரகாரம் 2020-2022 ஆம் ஆண்டிற்காக கேஸ் கொள்வனவு செய்த OQ Trading Limited இலிருந்து கேஸ் மெற்றிக் தொன் 100,000 CP+ 129 USD விலையின் கீழ் கொள்வனவு செய்வதற்கும் காணப்பட்ட பொருளாதார நெருக்கடிகளுக்கு இடையே மற்றும் லிற்றோ கேள்வியின் பிரகாரம் வங்கி பிணையின்றி செலுத்துவதற்கும் (இது தற்போது காணப்படுகின்ற முறைமையாக இந்த குறிப்பில் அறிமுகப்படுத்தப்பட்டுள்ளது) அமைச்சரவை அங்கீகாரத்திற்காக கோரப்பட்டிருந்தது.

5.7.4 LPG கேஸ் வழங்குவதற்காக இலகுவான முறையின் கீழ் புதிய பெறுகை செயற்பாடுகளை ஆரம்பிப்பதற்கும் உரிய கொடுப்பனவுகள் இலங்கை ரூபாவில் மேற்கொள்வதற்கோ அல்லது கொடுப்பனவுகளைத் தாமதமாக்குவதற்கோ (Deferred

Payment) அங்கீகாரம் கோரப்பட்டிருந்ததுடன் இதற்காக 2022 யூன் 13 ஆம் திகதி அமைச்சரவை அங்கீகாரம் கிடைத்திருந்தது. (இணைப்பு 36)

5.7.5 மேலும் 2022/2023 12 மாத காலப் பகுதிக்காக LPG கேஸ் வழங்குவதற்காக கையளிக்கப்பட்ட பெறுகைகள் அரசாங்கத்திற்கு காணப்பட்ட பொருளாதார நெருக்கடிகளின் காரணமாக SBLC (Standby letter of credit) வசதிகளை வழங்குவதற்கு முடியாத நிலைமையில் எடுக்கப்பட்ட அமைச்சரவைத் தீர்மானத்தை அடிப்படையில் இரத்துச் செய்வதற்கு தீர்மானிக்கப்பட்டதாக 2022 யூன் 23 ஆம் திகதி லிற்றோ கேஸ் கம்பனியால் BB Energy (Asia) Pte Ltd, OQ Trading Limited , Siam Gas Trading Pte Ltd கம்பனிக்கு அறிவிக்கப்பட்டிருந்தது. (இணைப்பு 37)

5.8 2020 பெப்ரவரி 28 ஆம் திகதி 2020 – 2022 பெறுகைகள் முடிவடைந்த பின்னர் கேஸ் கொள்வனவு செய்தல்

2020 – 2022 பெறுகைகள் 2022 பெப்ரவரி 28 ஆம் திகதியில் முடிவடைந்திருந்ததுடன், அதன் பின்னர் கம்பனியால் தொழில்நுட்ப பெறுகைகளின் கீழ் பின்வரும் பிரகாரம் கேஸ் அளவுகள் உள்ளபடியாக கொள்வனவு செய்யப்பட்டிருந்தது.

அட்டவணை இலக்கம் 04 - 2022 பெப்ரவரி 28 ஆம் திகதியின் பின்னர் கம்பனியால் உடனடி பெறுகைகளின் கீழ் கொள்வனவு செய்தல்.

கொள்வனவு செய்யப்பட்ட அளவு மெற்றிக் டொன்	உரிய மாதம்	கொள்வனவு செய்த கம்பனி	மெட்ரிக் டொன் 1 விலை CP+	செலுத்தப்பட்ட மொத்த பெறுமதி (அ.டொலர்)	நிதியீட்டம் செய்யப்பட்ட முறை
23,857	2022 மார்ச்	OQ Trading Limited	105.40	2,514,527	உள்நாட்டு நிதியம்
16,640	2022 ஏப்ரல்	OQ Trading Limited	105.40	1,753,856	உள்நாட்டு நிதியம்
16,546	2022 மே	OQ Trading Limited	105.40	1,743,948.4	உள்நாட்டு நிதியம்
88,535	2022 யூன் - 2022 திசம்பர்	OQ Trading Limited	129.00	11,421,015	உலக வங்கி உதவி

5.9 இந்திய கடன் வசதியின் கீழ் கேஸ் கொள்வனவு செய்யும் இயலுமையை கவனத்தில் கொள்ளல்

- 5.9.1 நாட்டில் காணப்பட்ட பொருளாதார நெருக்கடிகளை கவனத்தில் கொண்டு அதற்கு தீர்வாக இந்திய அரசாங்கத்தில் இருந்து அமெரிக்க டொலர் 1 பில்லியன் கடன் வசதிகளை பெற்றுக் கொள்வதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது. இந்த கடன் வசதிகளை கேஸ் கொள்வனவு செய்வதற்கு அமெரிக்க டொலர் 160 மில்லியன் உள்ளடக்கி இருந்ததுடன் (இணைப்பு 38) அதில் லிட்ரோ கேஸ் கம்பனிக்காக அமெரிக்க டொலர் 120 மில்லியன் ஒதுக்கப்பட்டு இருந்தது மிகுதி அமெரிக்க டொலர் 40 மில்லியன் உள்நாட்டு சந்தைக்காக கேஸ் வழங்குகின்ற ஏனைய வழங்குனருக்கு ஒதுக்கப்பட்டு இருந்தது.
- 5.9.2 இந்திய கடன் வசதியின் கீழ் கேஸ் வழங்குவதற்காக இந்திய வழங்குனருக்கு மாத்திரம் வரையறுக்கப்பட்டிருந்ததுடன், அதற்குரிய வழங்குனரை தெரிவு செய்வதற்குரிய பெறுகை அறிவித்தல்கள் 2022 மே 18 ஆம் திகதி பத்திரிகைகளில் பிரசுரிக்கப்பட்டிருந்ததுடன், இலத்திரனியல் தபால் மூலம் கேள்வித் தாரர்கள் (Potential Bidders) அறிவிக்கப்பட்டிருந்தது. அதற்குரிய கேள்வி ஆவணங்கள் இலவசமாக பரிசீலனை செய்வதற்காக லிட்ரோ கேஸ் கம்பனியின் இணைய தளத்திலும் உள்ளடக்கப்பட்டிருந்தது.
- 5.9.3 லிட்ரோ கேஸ் கம்பனியால் 2022 மே 20 ஆம் திகதி நடைபெற்ற முன் கேள்வி கூட்டத்திற்காக வழங்குனர்கள் மூன்று பேர் பங்கு பற்றி இருந்ததுடன் 2022 மே 27 இல் ஒரு கேள்விதாரரினால் கேஸ் மீள் ஏற்றுமதி செய்யக்கூடிய கூடிய இயலுமை இலத்திரனியல் தபால் மூலம் அறிவிக்கப்பட்டுள்ளது. (இணைப்பு 39) எனினும், கேள்வி திறக்கப்பட்ட 2022 யூன் 08 ஆம் திகதி வரையிலும் எந்த ஒரு வழங்குனரும் இந்த கேஸ் வழங்குவதற்காக கேள்வி கோரியிருக்கவில்லை.
- 5.9.4 வழங்குனர்களின் பல சந்தர்ப்பங்களில் அவர்களுக்கு கேஸ் வழங்குதல் மேற்கொள்ளக்கூடிய முறை தொடர்பாக குறிப்பிட்டு தெளிவுபடுத்துவதற்காக விசாரணை மேற்கொள்ளப்பட்டிருந்த போதிலும் கேள்வி கேள்வி தாரர்களிடம் விசாரணை செய்யப்பட்ட சகல விசாரணைக்காகவும் லிட்ரோ கேஸ் கம்பனியினால் போதியளவான பிரகாரம் தகவல்கள் நாளது வரையாக பெற்றுக் கொள்வதற்கு நடவடிக்கை எடுத்தமை கணக்காய்வின் போது உறுதிப்படுத்தப்படவில்லை.

- 5.9.5 லிட்ரோ கேஸ் கம்பனியால் தயாரிக்கப்பட்ட இலக்க LGLL/LPG/023/LICB/2022 என்ற அறிக்கை (இணைப்பு 40) 2022 மே 30 ஆம் திகதி வெளிநாட்டு வளங்கள் திணைக்களத்திற்கு சமர்ப்பிக்கப்பட்டிருந்ததுடன், வெளிநாட்டு வளங்கள் திணைக்களத்தால் இந்த அறிக்கை 2022 மே 31 ஆம் திகதி இந்திய தூதுவராலய அலுவலகத்திற்கு அனுப்பப்பட்டிருந்தது. இந்திய உற்பத்தி மாத்திரம் இந்த கடன் வசதிகளில் மூலம் மேவுகை செய்யப்படுகின்றமை இந்த அறிக்கையில் குறிப்பிடப்பட்டிருந்தது.
- 5.9.6 மேலும் மேற்கூறப்பட்ட பந்தியில் குறிப்பிடப்பட்ட அறிக்கையில் பரிந்துரையில் இந்தியாவில் களஞ்சியப்படுத்தப்பட்டு மீள் ஏற்றுமதி செய்தல் அல்லது நேரடியாக இலங்கைக்கு இறக்குமதி செய்வதன் மூலம் கேஸ் வழங்கல் மேற்கொள்ள கூடியதாக இருந்தமை குறிப்பிடப்பட்டிருந்தது. அவ்வாறே இந்திய கேஸ் கம்பனிக்காக கேஸ் மீள் ஏற்றுமதி செய்வதற்கான இயலுமை காணப்படாதிருந்தமை அந்த அறிக்கையில் குறிப்பிடப்பட்டிருந்ததுடன், இந்திய கேஸ் கம்பனிக்காக காணப்படுகின்ற ஒரே ஒரு தீர்வு நேரடியாக இலங்கைக்கு வேறு நாட்டிலிருந்து கேஸ் வழங்கப்பட வேண்டும் என குறிப்பிடப்பட்டுள்ளது. எனினும் நேரடியாக ஏனைய நாடுகளில் இருந்து இலங்கைக்கு பொருட்களை கொண்டுவருதல் இந்த கடன் வசதியின் கீழ் மேற்கொள்ள முடியாதிருந்தமை உரிய கடன் உடன்படிக்கையில் குறிப்பிடப்பட்டிருந்தது.
- 5.9.7 மேலும் அந்த அறிக்கையில் 02 ஆவது பரிந்துரையின் பிரகாரம் இந்தியாவில் பயன்படுத்தப்படுகின்ற கேஸ் மாதிரிகள் மற்றும் இலங்கையில் பயன்படுத்தப்படுகின்ற கேஸ் மாதிரிகளுடன் வேறுபடுகின்றமையினால் இந்தியாவில் இருந்து மீள் ஏற்றுமதி செய்யும் இயலுமையும் காணப்படாதிருந்தமையும் அந்த அறிக்கையில் காண்பிக்கப்பட்டிருந்தது.
- 5.9.8 இந்திய வழங்குனரின் மூலம் இறக்குமதி செய்யப்பட்டு இந்தியாவில் களஞ்சியப்படுத்தப்பட்டு மீண்டும் மீள் ஏற்றுமதி செய்யும் மாற்று வழி தொடர்பாக 2022 யூன் 02 ஆம் திகதி இந்திய தூதுவர ஆலயம் அலுவலகத்தின் செயலாளர் லிட்ரோ கேஸ் கம்பனி தயாரித்த அறிக்கைக்கு பதிலாக இலத்திரனியில் கடிதம் மூலம் குறிப்பிடப்பட்டுள்ளது. (இணைப்பு 41) மேலும் இந்தியாவின் மூலம் வெளிநாட்டில் இருந்து கொண்டுவரப்பட்டு களஞ்சியப்படுத்தப்பட்டு மீள் ஏற்றுமதி செய்யும் போது அது இலங்கையில் பயன்படுத்தப்படுகின்ற கேஸ் மாதிரிகளுடன் வழங்குனர்களின் தெளிவாக அறிவிக்கப்பட்டிருந்ததா என்ற கேள்வியும் இந்திய தூதுவராலயத்தின் செயலாளரினால் இலத்திரனியல் தபால் மூலம் விசாரணை செய்யப்பட்டிருந்தது.
- 5.9.9 அதற்கு பதிலாக லிட்ரோ கேஸ் கம்பனியால் வழங்குனரிடமிருந்து தெளிவினை பெற்றுக்கொண்டதன் பின்னர் அது இந்திய தூதுவராலயத்திற்கு அத்தினமே அதாவது

2022 யூன் 02 ஆம் திகதி சமர்ப்பிக்கப்பட்டிருந்தது. அந்த வழங்குனரின் விளக்கமளித்தனின் பிரகாரம் இந்தியாவில் உற்பத்தி செய்யப்பட்ட ஒதுக்கமாக வைக்கப்பட்டுள்ள கேஸ் வழங்க முடியாதிருந்தமையும், இந்தியாவுக்கு இறக்குமதி செய்து மீள் ஏற்றுமதி செய்யக்கூடியதாக இருந்தமையும் குறிப்பிடப்பட்டிருந்தது. மேலும் லிட்ரோ கேஸ் கம்பனியால் இந்தியாவின் மூலம் கேஸ் பெற்றுக்கொள்ளப்படுவதாயின் அதனை பெற்றுக் கொள்ளும் இயலுமை தொடர்பாக விசாரணை செய்யப்பட்டிருந்தது. அதற்கு பதிலாக இந்தியாவிற்கு இறக்குமதி செய்யப்பட்ட கேஸ் மீள் ஏற்றுமதி செய்யக்கூடியதாக இருந்தமை வழங்குனரால் குறிப்பிடப்பட்டிருந்தது.

5.9.10 வழங்குனரால் பல சந்தர்ப்பங்களில் கேஸ் வழங்கல் மேற்கொள்ளக்கூடிய முறை தொடர்பாக குறிப்பிட்டு விளக்கமளிப்பதற்காக பிரச்சினைகளை விசாரணை செய்திருந்தமை இலத்திரனியல் தபாலை பரிசோதனை செய்தபோது அவதானிக்கப்பட்டது. அதன் பிரகாரம் இந்திய கடன் வசதியின் கீழ் கேஸ் வழங்குவதற்காக கேள்வி அறிவித்தல் பிரசுரிக்கப்பட்ட பின்னர் சில கேள்விதாரர்கள் விளக்கமளித்தலை பெற்றுக்கொள்வதற்காக அவர்களுக்கு கேஸ் வழங்க கூடிய முறை தொடர்பாக லிட்ரோ கம்பனிக்கு அறிவித்து அதற்குரிய இந்த கடன் வசதிகளின் கீழ் இடையூறு காணப்படுகின்றதா என்பது தொடர்பாக லிட்ரோ கம்பனியால் விசாரணை செய்யப்பட்டிருந்தது. (இணைப்பு 42) லிட்ரோ கம்பனியால் உரிய விசாரணைகளுக்கு போதியளவான மற்றும் விளக்கமான பதில் காண்பிக்கப்படாமல் உரிய வழங்குனர் கம்பனிக்கு கேஸ் வழங்குவதற்காக காணப்படுகின்ற இயலுமை தொடர்பாக வழங்குனர் கம்பனிகளில் இருந்து விசாரணை செய்யப்பட்டிருந்தது.

5.9.11 எனினும் இந்த இந்திய கடன் வசதியின் கீழ் கேஸ் கொள்வனவு செய்வதற்காக ஒதுக்கப்பட்ட அமெரிக்க டொலர் 160 மில்லியன் 160 மில்லியன் கேஸ் வழங்குவதற்காக பயன்படுத்தப்படாமையின் அடிப்படையில் தற்போது அந்த தொகை உணவு, மருந்து மற்றும் எரிபொருள் தேவையினை பூர்த்தி செய்து கொள்வதற்காக ஈடுபடுத்தப்பட்டிருந்ததாக பொது திறைசேரியினால் கணக்காய்வுக்கு உறுதிப்படுத்தப்பட்டிருந்தது. (இணைப்பு 43)

5.10 கூறப்படாமல் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள் (unsolicited proposal) தொடர்பாக கவனத்தில் கொள்ளல்

5.10.1 2022 மே 29 ஆம் திகதி லிட்ரோ கேஸ் கம்பனிக்கும் பிரதமருக்கும் கோரப்படாமல் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள் (unsolicited proposal) 07 கிடைத்திருந்ததுடன், அந்த முன்மொழிவுகள் தொடர்பான தகவல்கள் பின்வரும் அட்டவணையில் காண்பிக்கப்படுகின்றது.

அட்டவணை இலக்கம் 05 - சுய விருப்பத்தில் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள்
(unsolicited proposal)

கிடைத்த திகதி	கம்பனியின் பெயர்	சமர்ப்பிக்கப்பட்ட விலை	வழங்குவதற்கு இணங்கிய அளவு	கொடுப்பனவு தன்மை	முன்மொழிவுகள் கிடைத்த தரப்பினர்
	OZTURSK Holdings LLC (Dubai)	CP+ USD	69.40 மாதாந்த தேவை	USD Confirmed, irrevocable, transferable, assignable SBLC	பிரதமர்
	Evershine International Trading FZE (Dubai)	CP+ 85 USD	30,000MT மாதாந்தம்	LKR LKP payment to SL registered subsidiary, cash on delivery at prevailing USD exchange rate.	பிரதமர்
	Daleel Marketing LLC (Oman)	Aramco Platt minus 10% + 50 USD	35,000-50,000MT மாதாந்தம்	Irrevocable, non-transferable SBLC issued for nominal value of one lot delivery	பிரதமர்
	Merlion	CP + 75-80	24,000MT	SBLC	தலைவர் -

Trades & USD Consulting (Pvt) Ltd (India)						லிட்ரோ கேஸ் கம்பனி
Laugfs (Sri Lanka)	Gas CP + 85-105	22,000MT	Not mentioned			
Activs Industry (Oman)	oil Option 1 – CP +74 USD	12	மாத காலத்திற்கான உடனடி வழங்கல்	Not mentioned		தலைவர் - லிட்ரோ கேஸ் கம்பனி
Swiss Commodities (Oman)	Lanka CP + 90 USD, LKR (CB import rate + premium 20% on the NOR Date)	உடனடி வழங்கல்	Not mentioned			தலைவர் - லிட்ரோ கேஸ் கம்பனி

5.10.2 லிட்ரோ கேஸ் கம்பனியால் மேலே குறிப்பிடப்பட்ட 5.6.4 பந்தியில் காண்பிக்கப்படுகின்ற 2022 யூன் 02 ஆம் திகதி பிரதமரின் செயலாளருக்கு அனுப்பப்பட்ட கடிதத்தின் மூலம் யூன் 02 ஆம் திகதி வரையில் கம்பனிக்கு கீழே குறிப்பிடப்படுகின்ற கம்பனியில் இருந்து கோரப்படாமல் சமர்ப்பிக்கப்பட்ட முன்மொழிவுகள் (unsolicited proposal) கிடைத்திருந்தமை அறிவிக்கப்பட்டிருந்தது.

- (i) OZTURSK Holdings LLC (Dubai)
- (ii) Evershine International Trading FZE (Dubai)
- (iii) Daleel Marketing LLC (Oman)
- (iv) Merlion Trades & Consulting (Pvt) Ltd (India)

5.10.3 மேலும், 5.6.4 பந்தியில் காண்பிக்கப்படுகின்ற கடிதத்திற்கு மேலதிகமாக லிட்ரோ கேஸ் கம்பனியால் 2022 யூன் 03 ஆம் திகதி நிதியமைச்சின் செயலாளருக்கு அனுப்பப்பட்ட கடிதம் மூலம் (இணைப்பு 44) மேலே குறிப்பிடப்பட்ட நான்கு கம்பனிகளுக்கும்

மேலதிகமாக கீழே குறிப்பிடப்படுகின்ற கம்பனிகளும் முன்மொழிவுகள் சமர்ப்பித்திருந்தமை அறிவிக்கப்பட்டிருந்தது.

- (i) Laugfs Gas (Sri Lanka)
- (ii) Activs oil Industry (Oman)
- (iii) Swiss Lanka Commodities (Oman)

5.10.4 மேலும், லிட்ரோ கேஸ் கம்பனியால் 2022 யூன் 02 ஆம் திகதி பிரதமரின் செயலாளருக்கு அனுப்பப்பட்ட கடிதத்திலும் இலங்கை ரூபாய்களில் கொடுக்கல் வாங்கல்களை மேற்கொள்வதற்கு விருப்பம் தெரிவித்த Evershine International Trading FZE (Dubai) கம்பனி தொடர்பாக சுயவிருப்பத்தில் சமர்ப்பித்த முன்மொழிவுகளில் (unsolicited proposal) உள்ளடங்கியிருந்தமை விஷேடமாக குறிப்பிடப்பட்டிருந்தது.

5.10.5 மேலே 5.10.4 இல் குறிப்பிடப்பட்ட Evershine International Trading FZE பெயருடைய கம்பனி 2020 பெப்ரவரி 12 ஆம் திகதி ஐக்கிய அரபு எமிரேட்ஸ் இராச்சியத்தில் கம்பனியாக ஸ்தாபிக்கப்பட்ட கம்பனியாக இருந்ததுடன், இந்த கம்பனியால் 2022 யூன் 01 ஆம் திகதி பிரதமருக்கு கடிதம் ஒன்று அனுப்பப்பட்டிருந்தது. (இணைப்பு 45) அந்த கடிதத்தின் பிரகாரம் இலங்கையில் முதலீடு செய்வதற்கும், இலங்கையில் கேஸ் தேவையினை வழங்குவதற்கும் நடவடிக்கை எடுப்பதற்கும் அந்த கம்பனிக்குரிய இலங்கையின் துணைக் கம்பனியான Evershine International Trading FZE செயற்படுவதாகவும் கொள்வனவு செய்யப்படுகின்ற கேஸ்களுக்காக இலங்கை ரூபாய் மூலம் செலுத்துவதற்கு முடியும் எனவும், குறிப்பிடப்பட்டிருந்தது.

5.11 உலக வங்கி கடன் உதவியின் அடிப்படையில் LPG கொள்வனவு செய்தல்

5.11.1 கேஸ் கொள்வனவு செய்வதற்காக 2022 - 2023 பெறுகைகள் மேற்கூறப்பட்ட 5.7.2 இன் பிரகாரம் அமுல்படுத்தப்படாமையின் அடிப்படையில் தொடர்ச்சியாக கேஸ் வழங்குவதற்காக உலக வங்கி கடன் உதவியின் அடிப்படையில் கேஸ் வழங்குதல் 2022 யூன் மாதம் முதல் திசம்பர் வரை மேற்கொள்ளப்பட்டிருந்தது.

5.11.2 2022 மே 02 ஆம் திகதி நிதி அமைச்சரால் சமூக பாதுகாப்பு கட்டம் 01 (ஆபத்துக்கு உட்படக் கூடிய குழுக்களுக்கு நிதி மாற்றுதல்) மற்றும் ஏனைய செயற்பாடுகளின் நிதியீட்டத்திற்காக உலக வங்கி தொகுதியின் நிதி வசதிகளின் கீழ் உள்ள செயற்திட்டங்களில் நிச்சயமற்ற அவசர கூறுகள் (CERC) செயற்படுத்தும் பெயரில் இலக்கம் 22/0632/414/009 என்ற அமைச்சரவை குறிப்பு சமர்ப்பிக்கப்பட்டிருந்தது. (இணைப்பு 46) அந்த குறிப்பின் பிரகாரம் உடனடி மற்றும் குறுங்காலத்தில்

முன்வருவதற்கும், உலக வங்கி தொகுதி (WBC) இனால் நிதி வழங்கி தற்போது அமுல்படுத்தப்படுகின்ற சில செயற்திட்டங்களில் உள்ள நிச்சயமற்ற அவசர கூறுகளை (CERC) செயற்படுத்துவதற்காக அரசாங்கத்திற்கு உரிய தரப்பினர் மற்றும் உலக வங்கி தொகுதிகளுக்கு இடையே கலந்துரையாடி அந்த புதிய CERC செயற்திட்டத்தின் உத்தேசிக்கப்பட்ட நிதி தேவையை அண்ணளவாக அ.டொலர் 400 மில்லியன் அளவாக இருந்தமை காண்பிக்கப்பட்டிருந்தது. அதில் அ.டொலர் 170 மில்லியன் அளவில் சமூக பாதுகாப்பின் முதலாவது கட்டமான ஆபத்து உட்படக் கூடிய மக்களுக்காக நிதி மாற்றுவதற்காக ஒதுக்கப்பட வேண்டும். மிகுதி தொகை நாட்டின் ஏனைய தேவைகளின் அடிப்படையில் மருந்துகள், சமையல் எரிவாயு, பசளை போன்றவற்றிக்காக ஒதுக்குவதற்கு உத்தேசிக்கப்பட்டிருந்தமையும் காண்பிக்கப்பட்டிருந்தது. இந்த குறிப்புக்களுக்காக 2022 மே 02 ஆம் திகதி அதாவது அத்திகதி அங்கீகாரம் கிடைத்திருந்தது. (இணைப்பு 47)

5.11.3 மேலே குறிப்பிடப்பட்ட உலக வங்கி நிதியத்தின் மூலம் அவசர தேவையின் அடிப்படையில் மருந்து சமையல் எரிவாயு, பசளை போன்றவற்றிக்காக ஒதுக்கப்பட்ட தொகையில் அ.டொலர் 70 மில்லியன் லிட்ரோ கேஸ் கம்பனிக்கு அரசாங்கத்தால் ஒதுக்கப்பட்டு 2022 யூலை 12 ஆம் திகதி உடன்படிக்கையொன்று லிட்ரோ கேஸ் நிறுவனத்தினாலும் இலங்கை அரசாங்கத்தினாலும் கைச்சாத்திடப்பட்டிருந்தது. அதன் பிரகாரம் 2022 யூன் 14 ஆம் திகதி கிடைத்த அமைச்சரவை அங்கீகாரத்தின் கீழ் OQ Trading கம்பனியின் மூலம் மேற்கூறப்பட்ட உலக வங்கி நிதியத்தின் மூலம் CP+ 129 USD விலையின் கீழ் மெற்றிக் டொன் 100,000 LPG கொள்வனவு செய்வதற்கு லிட்ரோ கேஸ் கம்பனியால் நடவடிக்கை எடுக்கப்பட்டிருந்தது.

5.12 2022/2023 ஆம் ஆண்டுகளுக்குரிய கேஸ் கொள்வனவு செய்வதற்காக மேற்கொள்ளப்பட்ட புதிய வருடாந்த தவணை பெறுகைகள்

5.12.1 2022 யூன் 08 ஆம் திகதிய அமைச்சரவை தீர்மானத்தின் மூலம் Siam Gas Trading Pte Ltd கம்பனிக்கு கையளிக்கப்பட்ட தவணை பெறுகைகளை அமுல்படுத்தாமல் இலகு கொடுப்பனவு திட்டத்தின் மூலம் புதிய பெறுகையொன்றை ஆரம்பிப்பதற்கு வழங்கப்பட்ட தீர்மானத்தின் பிரகாரம் இந்த 2022/23 ஆம் ஆண்டிற்காக கேஸ் வழங்குதல் புதிய தவணை பெறுகை ஆரம்பிக்கப்பட்டிருந்தது.

5.12.2 அதன் பிரகாரம் கேள்வி ஆவணங்களுக்காக உரிய பத்திரனை அறிவித்தல் 2022 யூலை 25 ஆம் திகதி பிரசுரிக்கப்பட்டிருந்ததுடன், அதற்கு மேலதிகமாக தூதுவர் ஆலயங்கள் மூலம் அறிவித்தல் பிரசுரித்தல் மற்றும் நிறுவனத்தின் இணைய தளத்தின் மூலமும் பகிரங்கப்பட்டிருந்தது.

5.12.3 கேள்வி திறக்கப்பட்ட 2022 ஆகஸ்ட் 15 ஆம் திகதி வரையில் கீழே குறிப்பிடப்படுகின்ற 03 நிறுவனங்களில் இருந்து கேள்வி ஆவணங்கள் கிடைத்திருந்தது.

- (i) Siam Gas Trading Pte Ltd, Singapore
- (ii) Richadson Projects Pvt Ltd, Sri Lanka
- (iii) OQ Trading Ltd, Dubai UAE

5.12.4 Richadson Projects (pvt) Ltd, Sri Lanka கம்பனி கேள்வி ஆவணங்களுக்கு பதிலாக கேள்வி சமர்ப்பிக்க முடியாதிருந்ததாக குறிப்பிட்டு கடிதம் ஒன்றை சமர்ப்பித்திருந்தது. அதன் பிரகாரம் தொழில்நுட்ப மதிப்பீட்டு குழுவினால் Richadson Projects (pvt) Ltd, Sri Lanka கம்பனி தவிர ஏனைய கேள்விகள் சமர்ப்பித்த இரண்டு கம்பனிகள் தொடர்பாக மதிப்பீடு செய்யப்பட்டிருந்தது. தகைமை பெற்ற போதியளவான கப்பல் தொடர்பாக தகவல்கள் மற்றும் ஆவணங்கள் சமர்ப்பிக்காமையின் அடிப்படையில் தொழில்நுட்ப மதிப்பீட்டு குழுவினால் 2022 ஆகஸ்ட் 16 Siam Gas Trading Pte Ltd கம்பனி நிராகரிக்கப்பட்டிருந்ததுடன், (இணைப்பு 48) அதன் பிரகாரம் OQ Trading Ltd கம்பனிக்கு நிதி தேவை 2022 ஒக்டோபர் 07 ஆம் திகதி திறக்கப்பட்டிருந்தது.

5.12.5 அந்த கம்பனி நிதி கேள்வியாக CP+ 118.83 USD விலை சமர்ப்பித்திருந்ததுடன் இந்த பெறுகைகளுக்காக தொழில்நுட்ப மதிப்பீட்டு குழு பரிந்துரை 2022 ஒக்டோபர் 12 ஆம் திகதி கிடைத்திருந்ததுடன், (இணைப்பு 49) அதற்காக பெறுகைக் குழு அங்கீகாரமும் அத்தினமே கிடைத்திருந்தது. (இணைப்பு 50) இதற்காக அமைச்சரவை அங்கீகாரம் (இணைப்பு 51) 2022 ஒக்டோபர் 18 ஆம் திகதி கிடைத்திருந்ததுடன், உரிய அங்கீகாரம் தொடர்பாக 2022 நவம்பர் 28 ஆம் திகதி OQ Trading Ltd கம்பனிக்கு கடிதம் மூலம் அறிவிக்கப்பட்டிருந்தது. (இணைப்பு 52) அதற்காக பதில் கடிதம் 2022 நவம்பர் 28 ஆம் திகதி கம்பனி லிட்ரோ கேஸ் கம்பனிக்கு அனுப்பியிருந்ததுடன், அந்த பெறுகையின் அடிப்படையில் 2023 சனவரி 08 ஆம் திகதி வரையில் கேஸ் மெற்றிக் டொன் 9,825 லிட்ரோ கேஸ் கம்பனியினால் பெற்றுக் கொள்வதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது.

6. அவாதனிப்புக்கள்

- 6.1 மேலே குறிப்பிடப்பட்ட 5.3.14 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் ஆகக் குறைந்த விலை சமர்ப்பித்த Siam Gas Trading Pvt Ltd கம்பனி 2022 – 2023 ஆம் ஆண்டுகளுக்காக தகைமை பெற்ற கேள்விதாரராக இருந்தமைக்கு 2022 ஏப்ரல் 26 ஆம் திகதி தொழில்நுட்ப மதிப்பீட்டு குழு பரிந்துரை செய்து பெறுகைக் குழுவினால் 2022 ஏப்ரல் 28 ஆம் திகதி அங்கீகரிக்கப்பட்டிருந்தது. மேலும் இந்த கம்பனி வழங்குனராக தெரிவு செய்வதற்காக 2022 மே 04 ஆம் திகதி அமைச்சரவை அங்கீகாரமும் கிடைத்திருந்தது. அதன் பின்னர் OQ Trading Ltd இனால் சமர்ப்பிக்கப்பட்ட முறைப்பாட்டை கவனத்தில் கொண்டு முறைப்பாட்டு சபையும் உரிய பெறுகைகள் இந்த கம்பனிக்கு கையளிப்பதற்காக 2022 மே 28 ஆம் திகதி அங்கீகாரம் வழங்கியிருந்தது. அவ்வாறு அங்கீகாரம் பெறப்பட்டிருக்கும் போது மற்றும் 2022 மார்ச் மாதம் முதல் இலங்கைக்கு கேஸ் கொள்வனவு செய்வதற்காக குறித்துரைத்த திட்ட முறைமையொன்றும் காணப்படாத சந்தர்ப்பத்தில் Siam Gas Trading Pvt Ltd கம்பனியால் வழங்குவதற்கு இணங்கிய விலையான CP+96 USD விலையினை விஞ்சி OQ Trading கம்பனியில் இருந்து கேஸ் கொள்வனவு செய்திருக்கும் போது மேற்கூறப்பட்ட 5.7.4. பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் 2022 யூன் 13 ஆம் திகதி அமைச்சரவை தீர்மானத்தின் படி புதிய பெறுகையொன்றை ஆரம்பிப்பதற்கு தீர்மானிக்கப்பட்டிருந்தது.
- 6.2 மேற்கூறப்பட்ட Siam Gas Trading Pvt Ltd கம்பனி தெரிவு செய்யப்பட்டிருக்கும் போது அந்த தவணை பெறுகை இரத்துச் செய்யப்பட்ட அந்த விலையினை விட உயர்ந்த விலையின் OQ Trading கம்பனியில் இருந்து கேஸ் கொள்வனவு செய்யப்பட்டதன் காரணமாக கீழே காண்பிக்கப்படுகின்ற பிரகாரம் அ.டொலர் 3,145,960 அதாவது ரூபா 1,138,837,430 மேலதிக செலவின பொறுப் பொன்று காணப்பட்ட பொருளாதார நெருக்கடிகளுக்கு இடையே இலங்கை அரசாங்கத்திற்கு செலவிட வேண்டியிருந்தது.

அட்டவணை இலக்கம் 06 - இணங்கியிருந்த விலையுடன் ஒப்பிடும் போது அதிக விலையில் கேஸ் கொள்வனவு செய்யப்பட்டதன் காரணமாக அரசாங்கத்திற்கு ஏற்பட்ட மேலதிக செலவின பொறுப்பு

	கொள்வனவு செய்யப்பட்ட அளவு	கொள்வனவு செய்யப்பட்ட விலை மெற்றிக் தொன் CP+ (\$)	CP+ ஐ விஞ்சி செலுத்தப்பட்ட விலை மெற்றிக் தொன் 1 இற்காக (\$)	சியாம் கம்பனியின் பெறுகை விலையினை விஞ்சி செலுத்தப்பட்ட மொத்த விலை அ.டொலர்	சியாம் கம்பனியின் பெறுகை விலையினை விஞ்சி செலுத்தப்பட்ட மொத்த விலை ரூபா
யூன் முதல் திசெம்பர்	88,535	129	33	2,921,655	1,057,639,110
திசெம்பர் முதல் சனவரி	9,825	118.83	22.83	224,305	81,198,320
மொத்தம்				3,145,960	1,138,837,430

6.3 மேற்கூறப்பட்ட 5.7.2 பந்தியில் காண்பிக்கப்படுகின்ற 2022 யூன் 08 ஆம் திகதி பிரதமரால் சமர்ப்பிக்கப்பட்ட அமைச்சரவை குறிப்பின் பின்புலத்தில் 3.2(ii) இல் காண்பிக்கப்படுகின்ற பிரகாரம் ஆகக் குறைந்தது மெற்றிக்தொன் 100,000 உறுதிப்படுத்தப்பட்ட SBLC அல்லது அ.டொலர் 20 மில்லியன் முற்செலுத்தும் நிபந்தனையின் அடிப்படையில் செலுத்தி தயாரிக்க வேண்டியிருந்தமை OQ Trading கம்பனியால் அறிவிக்கப்பட்டிருந்தமை காண்பிக்கப்பட்ட போதிலும், அங்கீகாரம் கோரும் போது (குறிப்பின் 3.3(a) பந்தியில்) அவ்வாறே OQ Trading கம்பனியால் செலுத்துதல் தொடர்பான நிபந்தனை சமர்ப்பிக்கப்பட்டிருந்தாக காண்பிக்கப்படாதிருந்தமை பிரச்சினையுடனாக இருந்தது. மேலும், வங்கி பிணையொன்று இன்றி கொடுப்பனவு செய்தல் லிட்ரோ கம்பனியில் காணப்பட்ட முறைமையாக குறிப்பிடப்பட்டு வங்கி பிணை முறியொன்று இன்றி பொருட்களுக்காக கொடுப்பனவு செய்வதற்கு அமைச்சரவை அங்கீகாரம் கோரப்பட்ட போதிலும், அவ்வாறு வங்கி பிணை முறியின்றி கொடுப்பனவு முறையொன்றை கம்பனி பின்பற்றுகின்றமை (பொருளாதார நெருக்கடிகளுக்கு இடையே ஒரே தடவையில் மாத்திரம் அவ்வாறு வங்கி பிணைமுறி இன்றி செலுத்தப்பட்டிருந்தது.)

அவதானிக்கப்படாதிருந்ததுடன், அமைச்சரவை குறிப்பில் அவ்வாறு விடயங்கள் காண்பிக்கப்பட்டிருந்தமையும் கணக்காய்வின் போது கேள்விக்குரியதாக அவதானிக்கப்பட்டது.

6.4 மேலே குறிப்பிடப்பட்ட 5.3.15 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் காத்திருத்தல் நாணயக் கடிதம் (SBLC) பெறுமதி மாதம் ஒன்றில் வழங்குவதற்கு சமமான பெறுமதி வரை குறைக்கும் நிபந்தனையின் கீழ் பெறுகைக் குழுவினால் உரிய பெறுகைகள் அங்கீகரிக்கப்பட்ட போதிலும், உரிய காத்திருத்தல் நாணயக் கடிதம் வழங்குவதற்கு முடியாதிருந்தமை பிரதான காரணமாக கொண்டு புதிய பெறுகைகளுக்கு செல்வதற்கு தீர்மானிக்கப்பட்ட போதிலும், அதன் பின்னர் மேற்கூறப்பட்ட 5.7.1 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் OQ Trading கம்பனியில் இருந்து உடன் கொள்வனவுகள் (Spot Contract) இன் கீழ் மெற்றிக் டொன் 100,000 காத்திருத்தல் நாணயக் கடிதம் (SBLC) அல்லது அ.டொலர் 20 மில்லியன் முற்செலுத்துதல் என்ற நிபந்தனையின் கீழ் பெற்றுக் கொள்ளுதல் என்ற நிபந்தனையின் கீழ் பெற்றுக் கொள்வதற்கு இணங்கியிருந்தமை அவதானிக்கப்பட்டது. மேலும், மேற்குறிப்பிடப்பட்ட 5.6.5 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் குறைந்த விலையில் கேஸ் பெற்றுக் கொள்வதற்கு இணங்கிய Siam Gas Trading Pte Ltd கம்பனியில் இருந்தும் உடனடி கொள்வனவுகளை செய்வதற்காக SBLC வழங்குவதற்கு முடியாதிருக்குமாயின் முற்கொடுப்பனவு அடிப்படையில் கேஸ் வழங்குவதற்கு இணங்கியிருக்கும் போதும் தீர்மானம் எடுக்கும் போதும் அந்த கோரிக்கை இடமளிக்காமல் / சமர்ப்பித்தலை கவனத்தில் கொள்ளாமல் அந்த நிபந்தனையின் கீழ் அதிக விலையின் கீழ் ஒரு கம்பனிக்கு மாத்திரம் சந்தர்ப்பம் வழங்கப்பட்டிருந்தமை பெறுகைகள் மேற்கொள்ளும் வெளிப்படையான நம்பிக்கை தன்மை தொடர்பாக கணக்காய்வில் ஏற்றுக் கொள்வதற்கு முடியாதிருந்தது. மேலும், இந்த விடயங்கள் மேற்கூறப்பட்ட 5.7.1 பந்தியில் குறிப்பிடப்பட்ட 2022 யூன் 02 ஆம் திகதி பிரதமரின் செயலாளருக்கு லிட்ரோ கேஸ் கம்பனியால் அனுப்பப்பட்ட கம்பனியால் அனுப்பப்பட்ட கடிதத்திலும் உள்ளடக்கப்படாதிருந்தமை கணக்காய்வின் போது அவதானிக்கப்பட்டது.

6.5 மேலும் மேலே குறிப்பிடப்பட்ட 5.5.1 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் Siam Gas Trading Pte Ltd கம்பனி 2022 மே மற்றும் யூன் மாதங்களுக்காக CP+102 USD விலையில் கேஸ் வழங்குவதற்கு விருப்பம் தெரிவித்திருந்ததுடன், அந்த கம்பனியால் சமர்ப்பிக்கப்பட்டிருந்த இரண்டு நிபந்தனைகளையும் பூர்த்தி செய்வதற்கு முடியாதிருந்தமையினால் கொள்வனவுகள் மேற்கொள்ளப்பட்டிருக்கவில்லை. அதன் பிரகாரம் மேலே குறிப்பிடப்பட்ட அந்த விலை மே மாத கேஸ் தேவையினை பூர்த்தி செய்வதற்கு வழங்கப்பட்டிருந்த இரண்டு நாள் செல்லுபடி காலம் போதியளவில்

இல்லாமையின் அடிப்படையில் தேவையான மீகுதி நடவடிக்கைகளை எடுப்பதற்கு லிட்ரோ கேஸ் கம்பனி நடவடிக்கை எடுக்காதிருந்தமை காண்பிக்கப்பட்ட போதிலும், இந்த பெறுகைகளுக்குரிய சில தீர்மானம் ஒரு நாளில் எடுக்கப்பட்ட சந்தர்ப்பங்களும் அவதானிக்கப்பட்டது. மேலும், 5.5.2 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் Siam Gas Trading Pte Ltd கம்பனியில் இருந்து மீண்டும் ஒரு தடவை 2022 மே மாதத்திற்காக கேஸ் கொள்வனவு செய்வதற்காக கூறுவிலை கோரப்பட்டிருந்ததுடன், அதன் போது அந்த கம்பனியால் CP+105 USD விலை வழங்கப்பட்டிருந்தது. அந்த சந்தர்ப்பம் தொடர்பாக அமைச்சரவைக்கு அறிவித்து நடவடிக்கை எடுக்காமலும், மேற்கூறப்பட்ட 5.3.15 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் பெறுகை நடைமுறைகளை பூர்த்தி செய்து அமைச்சரவை அங்கீகாரம் பெறப்படும் வரை Siam Gas Trading Pte Ltd கம்பனியில் இருந்து கேஸ் கொள்வனவு செய்தல் தொடர்பாக விரும்பமின்மை தெரிவிக்காதிருந்தமை பெறுகை குழு கூறியிருக்கும் போது OQ Trading Limited நிறுவனத்தில் இருந்து மே மாதத்திற்காக கேஸ் மெற்றிக் டொன் 16,546 அளவொன்று CP+105.40 USD விலையில் கொள்வனவு செய்யப்பட்டிருந்தது. அதன் காரணமாக Siam Gas Trading Pte Ltd கம்பனி இணங்கிய மேற்கூறப்பட்ட CP+ 102 USD விலை ஒப்பிடும் போது பொருளாதார நெருக்கடிகளுக்கு இடையே அ. டொலர் 56,256 அதாவது ரூபா 20,196,047 மேலதிகமாக செலுத்துவதற்கு இலங்கை அரசாங்கத்திற்கு ஏற்பட்டிருந்தது. மேலும் Siam Gas Trading Pte Ltd கம்பனி இணங்கிய CP+105 USD விலையில் கம்பனி இணங்கியிருக்குமாயின் காணப்பட்ட நிலைமையின் கீழ் ஆகக் குறைந்த அ.டொலர் 6,618 அதாவது ரூபா 2,376,006 தொகையை இலங்கை அரசாங்கத்திற்கு சேமிக்க கூடிய இயலுமை காணப்பட்டது.

6.6 2022 – 2023 காலப் பகுதிக்காக கேள்வி கோரும் போது உரிய கேள்வி ஆவணங்களில் காத்திருத்தல் நாணயக் கடிதம் (SBLC) வழங்கப்படுவதாக குறிப்பிடப்பட்டதன் காரணமாக 5.3.16 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் தகைமை பெற்ற கேள்வி வழங்குனரான Siam Gas Trading Pte Ltd கம்பனி அந்த நாணயக் கடிதம் லிட்ரோ கேஸ் கம்பனியில் இருந்து கோரியிருந்தது. அதன் பிரகாரம் எழுத்து மூலம் இணங்கிய விடயங்கள்தொடர்பாக வழங்குனரின் நிபந்தனையை பூர்த்தி செய்ய முடியாதிருந்தமையின் காரணமாக இந்த பெறுகைகளை இரத்துச் செய்வதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது. இவ்வாறான நிலைமையில் சர்வதேச ரீதியில் மேற்கொள்ளப்படுகின்ற மிகுதி கொடுக்கல் வாங்கல்களின் போது இலங்கையில் காணப்படுகின்ற பெறுகை நடைமுறைகள் தொடர்பாக காணப்படுகின்ற நம்பிக்கை மற்றும் வெளிப்படையான தாக்கங்கள் ஏற்படுமாயின் உரிய வழங்கல்களின் விலை உயர்வடைந்து செல்லும் ஆபத்தும் அவதானிக்கப்பட்டது.

6.7 மேற்கூறப்பட்ட அட்டவணை இலக்கம் 01 இன் தகவல்களின் பிரகாரம் 2010 ஆம் ஆண்டில் இருந்து 2022 – 2023 வருடங்கள் வரையான காலப் பகுதியில் தவணை பெறுகைகள் கையளித்த விலைகளை பரீட்சித்த போதும் லிட்ரோ கேஸ் கம்பனி 2010 – 2015 காலப் பகுதிக்காக CP+82 முதல் CP+140 USD வரை விலை வீச்சில் OQ Trading Limited கம்பனியில் இருந்து கேஸ் கொள்வனவு செய்திருந்தது. எனினும் அதன் பின்னர் 2016 – 2018 காலப் பகுதிக்காக CP+ 47.50 USD முதல் CP+ 58.01 USD உடன் ஒப்பிடும் போது ஆகக் குறைந்த விலை வீச்சின் கீழ் செல் இன்டர்னஷனல் கம்பனியில் இருந்து கேஸை கொள்வனவு செய்திருந்தது. அதன் பிரகாரம் 2018 ஆம் ஆண்டின் போது செல் கேஸ் கம்பனி வழங்கியிருந்த CP+ 47.5 USD உடன் ஒப்பிடும் போது 43 சதவீத உயர்ந்த விலையின் கீழ் மீண்டும் 2019 ஆம் ஆண்டின் போது OQ Trading Limited கம்பனியில் இருந்து கேஸ் கொள்வனவு செய்திருந்தது. மேலும், 2020 – 2022 ஆம் என்ற இரண்டு ஆண்டுகளை கவனத்தில் கொள்ளும் போது ஒரே தடவையில் இரண்டு வருடங்களுக்காக தவணை கேள்வி OQ Trading Limited கம்பனிக்கு கையளிக்கப்பட்டிருந்ததுடன், 2019 ஆம் ஆண்டில் அந்த கம்பனியாலும் வழங்கப்பட்ட விலையினை விட 55 சதவீதம் அதிகரித்த விலையில் CP+105.40 USD விலையொன்று செலுத்த வேண்டி ஏற்பட்டிருந்தது. மேலும், அந்த விலையுடன் கோரும் போது குறைந்த விலைக்கு CP+96 USD இற்கு 2022 – 2023 ஆம் ஆண்டில் Siam Gas Trading Pte Ltd கம்பனிக்கு கையளிக்கப்பட்ட பெறுகைகளை இரத்துச் செய்ததன் பின்னரும் அந்த விலையினை விட அதிகரித்த விலையின் கீழ் 2022 யூன் முதல் 2023 சனவரி வரை மீண்டும் மெற்றிக் டொன் 98,360 OQ Trading Limited கம்பனியில் இருந்து தொடர்ச்சியாக கொள்வனவு செய்தல் முக்கியமாக அம்சமாக இருந்தது.

6.8 பெறுகைகள் திட்டத்தில் குறிப்பிடப்பட்ட பிரகாரம் 2022 – 2023 ஆம் ஆண்டிற்குரிய பெறுகைகளின் போது தெரிவு செய்யப்பட்ட வழங்குனருடன் உடன்படிக்கை செய்தல் 2022 பெப்ரவரி 25 ஆம் திகதி வரையிலும் மேற்கொள்ளப்பட்ட போதிலும், திட்டமிடப்பட்ட போதிலும், அதன் பிரகாரம் நடவடிக்கை எடுப்பதற்கு கம்பனி தவறியிருந்தது. எனினும், அவ்வாறு திட்டமிடப்பட்ட முறையில் உரிய பெறுகைகளை மேற்கொள்வதற்கு கம்பனி நடவடிக்கை எடுத்திருக்குமாயின் நாட்டில் காணப்பட்ட நிதி நெருக்கடி உச்சமடைவதற்கு முன்னர் பெறுகை நடவடிக்கைகளை பூர்த்தி செய்து ஒப்பந்தத்திற்குரிய வழங்குனர்களுக்கு சாதாரண நிபந்தனையின் கீழ் ஒப்படைப்பதற்கு முடியுமாக இருந்தமை ஆரம்பமாக அவதானிக்கப்பட்டது. மேலும், 2022 – 2023 பெப்ரவரி 28 ஆம் திகதி முடிவடைந்திருந்த போதும், புதிய பெறுகையின் கேள்வி கோரும் இறுதி திகதி 2023 மார்ச் 16 ஆம் திகதி தாமதமடைந்திருந்தது.

- 6.9 மேலே குறிப்பிடப்பட்ட 5.6.1 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் யூன் மாதத்திற்காக கேஸ் தேவையான மெற்றிக் டொன் 15,000 கொள்வனவு செய்வதற்காக 2022 மே 19 ஆம் திகதி OQ Trading கம்பனியில் இருந்து விசாரணை செய்யப்பட்டிருந்ததுடன், அந்த பந்தியிலும் காணப்படுகின்ற பிரகாரம் இந்த கேள்வி கோரும் போது CP+96 USD ஆகக் குறைந்த விலை சமர்ப்பித்த Siam Gas Trading Pte Ltd கம்பனியில் இருந்து யூன் மாதத்திற்காக கேஸ் வழங்கும் இயலுமை தொடர்பாக அத்திகதியின் பின்னர் ஒரு நாளில் மே 27 ஆம் திகதி விசாரணை செய்யப்பட்டிருந்தது. மேலும், Siam Gas Trading Pte Ltd கம்பனி இந்த இருப்பு சிறிய இருப்பாக இருந்தமையால் CP+ 112 USD இல் வழங்குவதற்கும் இணங்கியிருந்தது. எனினும் லிட்ரோ கேஸ் கம்பனியால் குறைந்த விலையில் கொள்வனவு செய்யும் இயலுமை காணப்படுகின்ற கம்பனி தொடர்பாக பின்னர் கவனம் செலுத்துவதன் மூலம் கம்பனிக்கு ஆகக் கூடிய பொருளாதார நலன்களை பெற்றுக் கொள்ளக் கூடிய முறை தொடர்பில் நடவடிக்கை எடுக்காதிருந்தமை அவதானிக்கப்பட்டது. மேலும், OQ Trading வுசனபெ கம்பனியில் இருந்து யூன் மாதம் முதல் 04 மாதங்களுக்காக மெற்றிக் டொன் 100,000 ஆகக் குறைந்த வழங்கல் ஒன்றை மேற்கொள்ளும் இயலுமை தொடர்பாக விசாரணை செய்திருந்த போதிலும், குறைந்த கேள்வியை சமர்ப்பித்த Siam Gas Trading Pte Ltd கம்பனியில் இருந்து அவ்வாறு மேலதிக அளவொன்றை கொள்வனவு செய்யும் இயலுமை தொடர்பாக லிட்ரோ கேஸ் கம்பனி விசாரணை செய்திருந்தமை அவதானிக்கப்படவில்லை.
- 6.10 மேலும், 2022 மே மாதம் வரையில் உலக வங்கி கடன் உதவி தொகையாக கிடைத்த அ.டொலர் 70 மில்லியன் தொகையை பயன்படுத்தி ஆகக் கூடிய விலையில் கேள்வி கோரப்பட்ட OQ Trading Limited கம்பனிக்கு யூன் மாதம் முதல் 04 மாதங்களுக்காக மெற்றிக் டொன் 100,000 CP+129 USD விலையின் கீழ் கொள்வனவு செய்வதற்கு நடவடிக்கை எடுத்திருந்தது. அந்த அளவிற்காக ஆகக் குறைந்ததாக கோரப்பட்ட Siam Gas Trading Pte Ltd கம்பனியில் இருந்து விலை விசாரணை மேற்கொள்ளப்பட்டிருந்தமை கணக்காய்வு விடயங்களில் வெளிப்படுத்தப்படாதிருந்ததுடன், மேற்கூறப்பட்ட 5.6.6 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் Siam Gas Trading Pte Ltd கம்பனி நிறுவனத்தின் மெற்றிக் டொன் 100,000 இற்காக 2022 யூன் 24 ஆம் திகதி CP+110 USD கேள்வியொன்று பெறப்பட்டிருந்தமை கணக்காய்வில் பெறப்பட்டிருந்தது.
- 6.11 அதன் பிரகாரம் மேற்கூறப்பட்ட 6.10 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் Siam Gas Trading Pte Ltd கம்பனியில் CP+110 USD விலையின் கீழ் கேஸ் வழங்குவதற்கு கம்பனி இணங்கியிருக்குமாயின் மேற்கூறப்பட்ட 6.2 பந்தியில் காண்பிக்கப்பட்டுள்ள

அரசாங்கத்திற்கு ஏற்பட்ட அ. டொலர் 31,145,960 அதாவது ரூபா 1,138,837,430 பாதகம் மற்றும் காணப்பட்ட பொருளாதார நெருக்கடிகளுக்கு இடையே ஆகக் குறைந்தது ரூபா 608,943,730 இனால் தவிர்க்க கூடியதாக நடவடிக்கை எடுக்கக் கூடியதாக இருந்தமை அவதானிக்கப்பட்டது.

- 6.12 மேலே 5.3.11 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் 2020 – 2022 ஆம் ஆண்டுகளுக்கான உடன்படிக்கை 2022 மார்ச் 01 ஆம் திகதி முதல் 06 மாதங்களுக்கு நீடிப்பதற்கு 2022 மார்ச் 22 ஆம் திகதி அமைச்சரவை அங்கீகாரம் கிடைத்திருந்த போதிலும், அதற்காக உரிய கம்பனி எழுத்து மூலம் இணங்கியிருக்காதிருந்ததுடன், அந்த உடன்படிக்கையில் கேஸ் வழங்கிய CP+105.40 USD குறித்த விலையின் அடிப்படையில் 06 மாதங்களுக்காக கேஸ் கொள்வனவு செய்வதற்கு கம்பனிக்கு முடியாதிருந்தது.
- 6.13 மேலே 5.9.5 பந்தியில் காண்பிக்கப்படுகின்ற LGLL/LPG/023/LICB/2022 என்ற லிட்ரோ கேஸ் கம்பனியினால் தயாரிக்கப்பட்ட அறிக்கையில் குறிப்பிடப்பட்ட பிரகாரம் இந்திய உற்பத்தி மாத்திரம் இந்த நாட்டிற்கு கொண்டுவருதல் மேற்கொள்ள வேண்டியிருந்ததாக குறிப்பிடப்பட்ட போதிலும், அது தொடர்பாக இந்திய கடன் உடன்படிக்கையில் அல்லது நிதி அமைச்சினால் வழங்கப்பட்ட வழிகாட்டியில் உள்ளடக்கப்படவில்லை. மேலும், மேலே குறிப்பிடப்பட்ட 5.9.7 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் கேஸ் இற்காக இந்தியா பயன்படுத்துகின்ற மாதிரி இலங்கை மாதிரிகளுடன் இணங்காமையின் அடிப்படையில் கேஸ் இந்தியாவில் இருந்து மீள் ஏற்றுமதி செய்வதற்கான இயலுமை காணப்படாதிருந்தமை எந்தவொரு தரப்பினராலும் குறிப்பிப்படாதவிடத்து அது மேற்கூறப்பட்ட அறிக்கையில் உள்ளடக்குவதற்குரிய அடிப்படை பிரச்சினைக்குரியதாக இருந்தமை அவதானிக்கப்பட்டது.
- 6.14 மேலே 5.9.1 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் இந்திய கடன் முன்மொழிவு திட்டத்தின் கீழ் கிடைத்த அ.டொலர் 1 மில்லியன் தொகையில் கேஸ் கொள்வனவு செய்வதற்காக லிட்ரோ கேஸ் கம்பனிக்கு வழங்கிய அ.டொலர் 120 மில்லியன் அளவை பயன்படுத்திக் கொள்வதற்கு நடவடிக்கை எடக்கப்பட்டிருக்கவில்லை. மேலும், பொது திறைசேரி கணக்காய்விற்கு வழங்கிய தகவல்களின் பிரகாரம் அந்த தொகை வேறு தேவைகளுக்காக பயன்படுத்தப்பட்டிருந்தது. அதன் பிரகாரம் உரிய வழங்குனரை இனங்காண்பதற்கு முடியாமையால் பெற்றுக்கொள்வதற்கு குறைவாக இருந்த கடன் தொகையும் உரிய பிரகாரம் கேஸ் நிறுவனத்திற்காக பயன்படுத்த முடியாமையின் காரணமாக நாட்டில் காணப்பட்ட கேஸ் பற்றாக்குறைக்கு வழங்கப்பட்ட ஒரு மாற்று தீர்வை பயன்படுத்துவதற்கு முடியாமல் கவனத்தில் கொள்ளாமல் புறக்கணிக்கப்பட்டமை அவதானிக்கப்பட்டது.

- 6.15 கம்பனியால் உரிய பிரகாரம் நிதி மூலங்களை மதிப்பிடுதல் அல்லது நிதி வழங்கல் தொடர்பாக உறுதிப்படுத்தாமல் கேஸ் கப்பல் கட்டளை இடல் அடிப்படையில் அல்லது வேறு ஏதாவது காரணத்தின் அடிப்படையில் லிட்ரோ கேஸ் கம்பனியால் 2021 ஒக்டோபர் 22 முதல் 2022 மார்ச் 18 வரையான காலத்திற்குரிய அ.டொலர் 713,556 அதாவது ரூபா 210,498,890 அதாவது அண்ணளவாக கேஸ் மெற்றிக் டொன் 785 கொள்வனவு செய்வதற்கு போதியளவான பணம் கப்பல் வாடகையாக செலுத்தப்பட்டிருந்தது.
- 6.16 மேலே 6.15 பந்தியில் குறிப்பிடப்பட்ட இந்திய கடன் உத்தேச திட்டத்தின் கீழ் கிடைத்த அ.டொலர் 1 பில்லியன் தொகையான நிதி ஏற்பாடு கேஸ் இறக்குமதி செய்வதற்காக பயன்படுத்தப்பட்டிருக்குமாயின், இந்த சில கப்பல் இருப்பு தாமதமாக தரையிறக்கப்படாமையின் காரணமாக ஏற்பட்ட தாமத கட்டண அளவையும் குறைக்கக் கூடியதாக இருந்தமையும் அவதானிக்கப்பட்டது.
- 6.17 கம்பனியால் 2022 யூன் 02 ஆம் திகதி வழங்குனரினால் இந்தியால் இறக்குமதி செய்து மீள் ஏற்றுமதி செய்வதற்குரிய மாதிரியின் இணங்காமை தொடர்பாக வழங்குனருக்கு அறிவித்திருந்ததா என இந்திய தூதுவராலயத்தின் செயலாளருக்கு அனுப்பப்பட்ட விசாரணைக்குரிய பதிலாக அந்த கேள்விக்கு நேரடியாக பதில் வழங்காமல் வேறு தரப்பினரின் விடயங்களை உள்ளடக்கி பதில் வழங்கப்பட்டமையின் காரணமாக கம்பனி செயற்திறனான தொடர்பாடல் ஒன்றின் மூலம் உரிய தீர்மானத்தை எடுப்பதற்கு நடவடிக்கை எடுக்காதிருந்தமை கணக்காய்வில் அவதானிக்கப்பட்டது.
- 6.18 மேலும். காணப்படுகின்ற பொருளாதார நெருக்கடிகளுக்கு இடையே லிட்ரோ கம்பனியால் இணங்கியிருந்த காத்திருத்தல் நாணயக் கடிதம் (SBLC - Standby Letter of Credit) Siam Gas Trading Pte. Ltd கம்பனிக்கு வழங்குவதற்கு முடியாமையினால் உலக வங்கியினால் வங்கப்பட்ட கடன் வசதிகள் காத்திரத்தல் நாணயக் கடிதம் (SBLC - Standby Letter of Credit) மாற்று வழியாக ஈடுபடுத்துவதற்கு இயலுமை காணப்பட்டிருந்தா என்பது தொடர்பாக லிட்ரோ நிறுவனத்தால் உரிய தரப்பினருடன் எந்தவொரு கலந்துரையாடலும் மேற்கொள்ளப்பட்டிருந்தமை கணக்காய்வில் அவதானிக்கப்படவில்லை. அதன் பிரகாரம் லிட்ரோ கேஸ் கம்பனி காணப்படுகின்ற பொருளாதார பிரச்சினைகளின் எடுக்கக் கூடிய மாற்று சந்தர்ப்பம் தொடர்பில் பிரச்சினைகளுக்கு தீர்வு வழங்கப்பட்டிருந்தமை அவதானிக்கப்படவில்லை.
- 6.19 மேலே 5.1.3.4 பந்தியில் காண்பிக்கப்படுகின்ற கம்பனியில் காணப்படுகின்ற களஞ்சிய வசதிகளை பயன்படுத்தும் களஞ்சிய அளவு போதுமானதாக இல்லாமையின் அடிப்படையில் ஒரே தடவையில் கேஸ் அதிக அளவினை கொள்வனவு செய்வதற்கு முடியாமையின் காரணமாக உலக சந்தையின் மூலம் ஆகக் குறைந்த விலையில் கொள்வனவு செய்வதற்காக இயலுமை காணப்பட்ட போதும், அந்த நலனை பெற்றுக்

கொள்ளும் இயலுமை கம்பனிக்கு உரித்தற்று போயிருந்தது. மேலும், கம்பனிக்கு திட்டமிடப்பட்ட கப்பல் பெறுவனவுகள் தாமதமடைந்திருந்த போதிலும், தொடர்ச்சியாக கேஸ் பெற்றுக் கொள்ளும் பிரச்சினையான நிலைமையினால் இந்த களஞ்சிய வசதிகள் காணப்படுகின்ற வரையரையான நிலைமையாக இருந்தமை கணக்காய்வில் அவதானிக்கப்பட்டது.

6.20 மேலே குறிப்பிடப்பட்ட 5.2.2.2 பந்தியில் குறிப்பிடப்பட்ட பிரகாரம் பெறுகைகள் பிரிவின் தலைவர் 2022 பெப்ரவரி 11 ஆம் திகதி முதல் அறுபது வயதை பூர்த்தி செய்ததன் அடிப்படையில் ஓய்வு பெற்றுச் சென்றிருந்தார். எனினும், கம்பனி அல்லது வெளியில் இருந்து தகைமை பெற்ற அனுபவமுடைய உத்தியோகத்தரை சேர்த்துக் கொள்ளாமல் அந்த உத்தியோகத்தரையே 2022 பெப்ரவரி 28 முதல் 2022 யூன் 17 முதல் 03 மாதங்கள் வீதம் சேவை நீடிப்பு இரண்டு சேவை நீடிப்புக்கள் வழங்கப்பட்டிருந்தது. அதன் பின்னர் மேற்கூறப்பட்ட 5.2.2.2 பந்தியில் காண்பிக்கப்படுகின்ற பிரகாரம் லிட்ரோ கம்பனியால் 2022 ஒக்டோபர் 17 ஆம் திகதி முதல் 2023 திசம்பர் 31 வரை நிரந்தர ஒப்பந்த அடிப்படையில் பணிப்பாளர் (பெறுகைகள்) ஆக இந்த உத்தியோகத்தருக்கு மீண்டும் 2022 செப்டம்பர் 27 ஆம் திகதி நியமிப்பதற்கு நடவடிக்கை எடுக்கப்பட்டமையால் பிரதான பதவி குறித்துரைத்த நேரத்தில் நிரப்புவதற்காக பதிலீட்டு திட்டமொன்று அமுல்படுத்தப்படாதிருந்தமை அவதானிக்கப்பட்டது. இதன் போது புதிய உத்தியோகத்தரை நியமிப்பதற்கு நடவடிக்கை எடுக்காமல் இந்த உத்தியோகத்தரையே அந்த பதவியில் நடவடிக்கைகள் எடுக்கும் சந்தர்ப்பம் வழங்கப்பட்டிருந்தது.

7. பரிந்துரை

7.1 பொருளாதார நெருக்கடிகளுக்கு இடையிலும் சிறந்த தீர்மானம் எடுத்தல்

லிட்ரோ கேஸ் வழங்கலுக்குரியதாக இணங்கப்பட்ட மற்றும் தெரிவு செய்யப்பட்ட வழங்குனரிடம் இருந்து அதன் பிரகாரம் கொள்வனவு செய்ய முடியாமைக்கு முன்னால் நாட்டில் காணப்பட்ட பொருளாதார நெருக்கடி நிலைமை தாக்கமளித்திருந்தமை லிட்ரோ கேஸ் கம்பனியால் வெளிப்படுத்துவதற்கு முயற்சி எடுக்கப்பட்ட போதிலும், அவ்வாறான நெருக்கடி நிலைமை இருந்த போதிலும், நிறுவனத்தால் எடுக்க வேண்டிய உச்ச அளவான மற்றும் பக்க சார்பற்ற தீர்மானம் எடுக்கும் தேவை வெளிப்படுத்தப்படல் வேண்டும்.

(தொடர்பு 6.1, 6.2, 6.3, 6.5, 6.7, 6.9, 6.11, 6.18)

7.2 அரசாங்கத்திற்கு உச்ச அளவான நலனை பெறுகின்ற முறையில் பொருட்கள் சேவைகளை பெற்றுக் கொள்ளல்

தொழில்நுட்ப ரீதியாக தகைமை பெற்ற மற்றும் ஆகக் குறைந்த விலையில் வழங்குவதற்கு உரிய வழங்குனரிடம் இருந்து பெறுகைகள் இரத்துச் செய்யப்பட்டு அந்த விலைகளை விஞ்சிய தொகையில் கேஸ் கொள்வனவு செய்ததன் காரணமாக அரசாங்கத்திற்கு செலவினம் ஒன்று ஏற்பட்டிருந்தமையால் ஒவ்வொரு சந்தர்ப்பத்திலும் தொழில்நுட்ப ரீதியில் தகைமை பெற்ற ஆகக் குறைந்த விலையில் வழங்குவதற்கு இணங்கிய வழங்குனரிடம் இருந்து கொள்வனவு செய்வதற்கு ஆகக் குறைந்த அளவில் உச்ச நடவடிக்கை எடுத்து அரசாங்கத்திற்கு நிதி ரீதியாக நலனை பெற்றுக்கொள்வதற்கு நடவடிக்கை எடுத்தல்.

(தொடர்பு : 6.1, 6.3 , 6.4 , 6.7)

7.3 நிதி கட்டுப்பாடு மற்றும் சர்வதேச கொடுக்கல் வாங்கல் தொடர்பாக இலங்கை அரசாங்கத்தின் நற்பெயரை பாதுகாத்தல்

தேசிய ரீதியிலும் சர்வதேச ரீதியிலும் மேற்கொள்ளப்படுகின்ற பெறுகைகளின் போது இலங்கையின் நிதி கட்டுப்பாடு மற்றும் கொள்கை தொடர்பாக நற்பெயருக்கு பாதிப்பு ஏற்படாத வகையில் நடவடிக்கை எடுப்பதற்கு உச்ச முயற்சி எடுப்பதன் மூலம் நம்பிக்கைக்கு ஏற்படும் நேரடியான தாக்கங்களை குறைத்துக் கொள்வதற்கு நடவடிக்கை எடுத்தல்.

(தொடர்பு : 6.6)

7.4 ஏற்படக் கூடிய நிதி நெருக்கடிகளுக்கு முகங்கொடுக்கக் கூடிய உச்ச அளவில் தீர்வினை வழங்குதல்

தேசிய பொருளாதார நெருக்கடிகளுக்கு இடையே அதற்கு ஏதாவது தீர்வொன்றை ஏற்படுத்தக் கூடியதாக இருந்த இந்திய கடன் உத்தேச திட்டத்தின் மூலம் வழங்கப்பட்டிருந்த கடன் வசதிகள் இணங்கியிருந்த பிரகாரம் பயன்படுத்தாமையின் காரணமாக காணப்பட்ட டொலர் பற்றாக்குறைக்கு தீர்வாக பயன்படுத்துவதற்கு இருந்த சந்தர்ப்பம் தவறவிடப்பட்டிருந்ததுடன், இயலுமான சகல சந்தர்ப்பங்களிலும் நாட்டின் நிதி நிலைமையை மிகவும் நல்லாலுக்கையாக முகாமைத்துவம் செய்யக் கூடிய வழிகளில் ஈடுபடுத்துவதற்கு நடவடிக்கை எடுத்தல்.

(தொடர்பு : 6.14 , 6.16)

7.5 வெளிநாட்டு ஒதுக்கங்களை ஆக்கபூர்வமான பயன்படுத்துதல்

நாட்டில் பொருட்கள் மற்றும் சேவைகளை பெற்றுக் கொள்ளல் போன்ற ஆக்கபூர்வமான பணிகளை பெற்றுக் கொள்ளாமல் தாமத வாடகை செலுத்துதல் போன்ற பயனற்ற பணிகளுக்காக கணிசமான அளவில் வெளிநாட்டு ஒதுக்கங்களை ஈடுபடுத்துதலும் வெளிநாட்டு ஒதுக்கங்கள் நாட்டில் பற்றாக்குறை ஏற்படுவதற்கு ஒரு காரணமாக இருந்ததுடன், இந்த நிலைமையின் தவிர்ப்பதற்காக காணப்படுகின்ற நிதி நிலைமை இடையே முறையான திட்டத்தின் பிரகாரம் செலவிடக் கூடிய இறக்குமதி நடவடிக்கைகளை மாத்திரம் மேற்கொள்வதற்கு தேவையான நடவடிக்கைகளை எடுத்தல்.

(தொடர்பு : 6.15)

7.6 வழங்குனர்களை தெரிவு செய்யும் போது முழுமையான வெளிப்படையுடன் நடவடிக்கை எடுத்தல்

வழங்குனர்கள் இருவரினால் ஒரே நிபந்தனை வழங்கப்பட்டிருக்கும் போது ஒரு வழங்குனரின் நிபந்தனை மாத்திரம் கவனத்தில் கொள்ளப்பட்டதன் காரணமாக ஆகக் குறைந்த விலையில் வழங்குவதற்கு இணங்கிய வழங்குனரிடம் இருந்த கொள்வனவு செய்வதற்கு காணப்படுகின்ற பொருளாதார நலன்கள் உரித்தற்று போனமையால் உரிய வழங்குனர்களின் உத்தேச திட்டங்களை மதிப்பீட்டிற்கு உட்படுத்தி வெளிப்படையாக வழங்குனரை தெரிவு செய்வதற்கு நடவடிக்கை எடுத்தல்.

(தொடர்பு : 6.3, 6.4)

7.7 அரசாங்கத்திற்கும் நிறுவனத்திற்கும் ஆகக் கூடிய நலன்களை பெறுவதற்காக எடுக்கப்பட்ட தீர்மானங்களை துரிதப்படுத்துதல்

உடனடி பெறுகைகளின் போது கொள்வனவு செய்யப்பட்ட பெறுமதியை விட பெறுமதி குறைந்த பெறுமதி உடைய கேஸ் கொள்வனவு செய்வதற்கு வழங்குனரால் வழங்கப்பட்டுள்ள இரண்டு காலம் போதியளவில் இல்லாமைவினால் அந்த முன்மொழிவினை கவனத்தில் கொள்ளாதிருந்ததுடன், அவ்வாறு அரசாங்கத்திற்கு ஆகக் குறைந்த நலன்கள் கிடைக்கின்ற பிரகாரம் வழங்குனர்களின் முன்மொழிவுகள் சமர்ப்பிக்கப்பட்ட சந்தர்ப்பங்களின் போது அந்த முன்மொழிவுகளை விரைவாக பகுப்பாய்வு செய்வதற்கும், உரிய தரப்பினருக்கு அறிவித்து அங்கீகாரத்தை பெற்றுக் கொள்வதற்கும் நடவடிக்கை எடுத்து ஆகக் கூடிய பொருளாதார நலன்களை பெற்றுக் கொள்வதற்கு நடவடிக்கை எடுத்தல்.

(தொடர்பு : 6.5)

7.8 அரசாங்கத்தின் கம்பனி தொடர்பாக மேற்பார்வை நடவடிக்கைகளை முறைமைப்படுத்துதல்

உரிய கம்பனியால் சில சந்தர்ப்பங்களின் போது எடுக்கப்பட்ட தீர்மானத்தின் காரணமாக பெற்றுக் கொள்வதற்கு காணப்பட்ட பொருளாதார நலன்கள் உரித்தற்றுப் போனமையின் காரணமாக அரசாங்க கம்பனியால் விஷேடமாக நாட்டில் பொருளாதார நெருக்கடிகளுக்கு இடையே மற்றும் கவனத்தில் கொள்ளக் கூடிய பெறுமதியுடைய கொடுக்கல் வாங்கல்கள் தொடர்பாக அரசாங்கத்தின் கம்பனியால் எடுக்கப்பட்ட தீர்மானங்களின் ஆக்கபூர்வமான தன்மை தொடர்பாக பகுப்பாய்வு செய்தல் மற்றும் உரிய கம்பனியின் நாட்டின் பொருளாதாரத்தை கட்டியெழுப்புவதற்காக பயனுள்ளதாக ஈடுபடுத்துவதற்கு தேவையான ஒழுங்குபடுத்தலுக்குரிய மேற்பார்வை நிறுவனத்தினால் மேற்கொள்ளல்.

(தொடர்பு : 6.2, 6.3, 6.4, 6.13, 6.14, 6.15, 6.20)

7.9 உட்கட்டமைப்பு வசதிகளை அபிவிருத்தி செய்வதற்காக நடவடிக்கை எடுத்தல்

கம்பனியில் காணப்படுகின்ற களஞ்சிய வசதிகள் மற்றும் உரிய உட்கட்டமைப்பு வசதிகள் போதியளவில் இல்லாமைவினால் அடிப்படையில் ஒரே தடவையில் கேஸில் அதிக அளவினை கொள்வனவு செய்வதற்கு முடியாதிருந்தமையின் அடிப்படையில் உலக சந்தையின் மூலம் மிகவும் குறைந்த விலையில் கொள்வனவு செய்வதற்கான இயலுமை இழக்கப்பட்டிருந்தமை மற்றும் தரையிறக்கும் போது தாமதக் கட்டணமும் செலுத்துவதற்கு ஏற்பட்டமை போன்ற விடயங்களை தவிர்த்துக் கொள்வதற்காக கம்பனியில் காணப்படுகின்ற களஞ்சிய வசதிகள் மற்றும் தேவையான ஏனைய

உட்கட்டமைப்பு வசதிகளை விரிவுபடுத்துவதற்கு தேவையான நடவடிக்கைகளை எடுப்பதன் மூலம் ஆகக் குறைந்த விலையில் LP கேஸ் தொடர்ச்சியாக வழங்குவதை உறுதிப்படுத்துதல்.

(தொடர்பு : 6.19)

7.10 ஊழியர் முகாமைத்துவத்தை முறைப்படுத்துதல்

பெறுகைகளுக்கு உரிய தீர்மானம் எடுப்பது தொடர்பில் நேராடியாக தாக்கம் அளிக்கின்ற நிறுவனங்களின் உரிய பதவிகள் வெற்றிடமான பின் அந்த பதவிகளை நிரந்தரமாக நிரப்புவதற்கு தேவையான நடவடிக்கைகளை எடுப்பதன் மூலம் தொடர்ச்சியாக ஓய்வு பெற்ற உத்தியோகத்தர்களுக்கு அதிகாரங்களை வழங்குவதை குறைத்துக் கொள்வதற்கு நடவடிக்கை எடுத்தல்.

(தொடர்பு : 6.20)

**ஓய்வு./டபிள்யூ. பி. சீ. வீக்ரமரத்ன.
கணக்காய்வாளர் தலைமை அதிபதி**

டபிள்யூ.பி.சீ. வீக்கிரமரத்ன
கணக்காய்வாளர் தலைமை அதிபதி
2023 திசெம்பர் 31 ஆம் திகதி

Special report on the Procurement of Liquefied Petroleum Gas (LPG) by Litro Gas Lanka Limited (LGLL) for the year 2022/2023

Executive Summary

As the period of the awarded term procurement agreement for the supply of LP gas for the period of two years from 2020 to 2022 had to be terminated on 28 February 2022, the selection of a new supplier for the year 2022 - 2023 and the award of the procurement should have been done before 01 March 2022. Accordingly, even though the procurement activities for 2022-2023 had to start by September 2021, it had been delayed until January 2022 due to various reasons, and Siam Gas Trading Pte Ltd - Singapore had been selected as the supplier for 2022 – 2023 on the procurement process started on 09 January 2022. However, OQ Trading Limited Dubai UAE, which had been the previous supplier, had submitted objections for this selection and had appealed against the selection. Then the Appeal Committee had recommended Siam Gas Trading Company, the supplier of the lowest price mentioned above. However, Litro Gas Company had stated in the relevant bid documents that it would provide a Standby Letter of Credit (SBLC) in the invitation for bids and the Cabinet of Ministers had granted approval on 13 June 2022, to initiate a new procurement by also considering the failure of Litro Gas Company to provide the agreed standby letter of credit within the prevailing economic situation as a reason.

In this situation, despite obtaining the approvals of the Procurement and Evaluation Committees to award the relevant procurement of 1 metric ton of LP Gas to Siam Gas Trading Pvt Ltd at the price of CP + 96 USD and despite the selection of Siam Gas Trading Pvt Ltd after the appeal made on 28 May 2022, the Government of Sri Lanka had to bear an additional cost of USD 3,145,960 i.e. Rs. 1,138,837,430 amidst the economic crisis due to the cancellation of the term procurement and purchasing of gas at a higher price than that price. However, it was observed that it had been agreed to receive 100,000 metric tons under spot contract from OQ Trading Limited under the Conditions of standby letter of credit or prepayment of USD 20 million. The audit could not be satisfied with the transparency and prudence of making those procurements as opportunity had been provided only to another company to supply at a higher price under the same conditions without allowing the request of Siam Gas

Trading Pvt Ltd / without considering the submissions of the company, which had given its consent to supply gas at a relatively low price, and had agreed to supply gas on pre-paid basis in case it had not been possible to provide standby letter of credit for spot purchases.

Furthermore, Siam Gas Trading Pte Ltd had expressed its willingness to supply gas at a price of CP+ 102 USD for the months of May and June 2022 and even though Litro Gas Company had indicated that the company had not taken the necessary forward steps due to the insufficient validity period of two days provided to the company, occasions of taking certain decisions within one day could be observed. Accordingly, when comparing the price of CP+ 102 USD, which was mentioned above and for which Siam Gas Trading Pte Ltd had agreed to, the Government of Sri Lanka had to pay an extra amount of USD 56,256 ie Rs. 20,196,047 in the face of an economic crisis due to the purchase of 16,546 metric tons of gas at CP+ 105.40 USD from OQ Trading Limited.

Moreover, action had been taken to purchase 100,000 metric tons of gas for 4 months from June 2022 by using the amount of USD 70 million received as World Bank loan assistance as at May 2022 at a price of CP+ 129 USD from OQ Trading Limited, which had submitted bids at a higher price, and it was observed that it would have been possible to reduce the afore-mentioned loss incurred to the Government amounting to USD 3,145,960 i.e. Rs. 1,138,837,430 at least by Rs. 608,943,730 if Litro Gas Company had agreed to supply gas from Siam Gas Trading Pte. Ltd at a price of CP +110 USD.

Furthermore, action had not been taken to utilize the amount of USD 120 million agreed to be granted to Litro Gas Company, out of the amount of USD 1 billion received under the Indian credit scheme and Litro Gas Company had paid a sum of USD 713,556 equivalent to Rs. 210,498,890, i.e. an amount sufficient to purchase approximately 785 metric tons of gas as demurrages in relation to the period from 22 October 2021 to 18 March 2022 due to ordering of gas ships by the company without a proper cash flow estimate or without a confirmation of the funding or due to other reasons.

Even though the Head of the procurement division of Litro Company had retired on 11 February 2022 on attaining the age of 60 years, the officer had been given service extensions on several occasions since that date. The Company had taken action to appoint the same officer as the Director (Procurement) on the basis of Fixed Term Contract from 17 October 2022 until 31 December 2023 without replacing him by any adequately qualified and experienced officer internally or externally. Hence it was observed that a succession plan had not been implemented to fill the key positions of the company in the due period.

I would like to focus attention on the recommendations made in this report, including the efforts to get more financial advantage for the Government by taking the most optimal and unbiased decisions by the government institutions even within a crisis situation in the island and making maximum efforts to buy from suppliers, who are technically qualified and who agree to supply at the lowest price and making maximum efforts to minimize the negative impacts on the trustworthiness of the country by making the maximum efforts not to harm the reputation of financial governance and policies of Sri Lanka in procurements carried out both nationally and internationally.

01. Background and Nature of the Report

Litro Gas Lanka Limited (the Company) is the leading supplier of the market in the Liquefied Petroleum Gas (LPG) industry in Sri Lanka and had a market share of over 87 percent by the year 2022. Ceylon Petroleum Corporation (CPC) supplies about 10 percent of the Liquefied Petroleum Gas (LPG) requirement of Litro Gas Company and the remaining 90 percent requirement is imported at the prevailing global market price (Saudi contract price) every month. Accordingly, Litro Gas Lanka Limited (Company) had followed the **Term Tender** process and whenever necessary, the **Spot** procurement process in order to meet the quantity to be imported. The period of 12 months from 01 March to 28 February of the following year is considered as a year related to this procurement. However, a new supplier had to be selected for the year 2022-2023 and the award of the procurement should have been done prior to 01 March 2022 as the period of the term procurement agreement awarded to OQ Trading Limited Dubai UAE for the period of two years of 2020-2021 and 2021-2022 had to be terminated on 28 February 2022. Accordingly, even though the procurement activities for the year 2022-2023 had to be started on 05 September 2021, it had been delayed until January 2022 due to various reasons. Siam Gas Trading Pte Ltd – Singapore, the supplier who had submitted the lowest price based on the procurement process started on 09 January 2022, had been selected as the supplier for the year 2022-2023. However, OQ Trading Limited Dubai UAE, which had been the previous supplier, had submitted objections to this selection and had appealed against the selection. Then the Appeal Committee had also recommended the above mentioned Siam Gas Trading Pte Ltd. However, Litro Gas Company had stated in the relevant bid documents that it would provide a Standby Letter of Credit (SBLC) in the invitation of bids, and on the grounds of the failure of Litro Gas Company to provide the agreed Standby Letter of Credit (SBLC) within the current economic situation, the Cabinet of Ministers had granted the approval for a new procurement on 13 June 2022. Accordingly, a quantity of 145,572 metric tons of LPG gas had to be procured from OQ Trading Limited till December 2022 for the procurement period after 28 February 2022 in a price range higher than the price agreed upon by the last qualified supplier (Siam Gas Trading) due to the inability to select a supplier through term procurement in the year 2022-2023.

It had been decided to carry out a new procurement without executing the procurement, for which a supplier had been selected for the year 2022-2023, and a specific methodology had not been followed for the purchase of gas for the period after 28 February 2022. This report was issued by considering the shortage of gas prevailed in the country owing to such a situation, on the powers vested in me by the National Audit Act, No. 19 of 2018 and according to a request made to me to examine the matters discussed at the Committee on Public Enterprises held on 05 July 2022.

This report is issued with the expectation of focusing the attention of the relevant authorities as to whether the decisions taken in such a crisis situation had been the most optimal and unbiased decisions economically and socially even though Litro Gas company had tried to emphasize in various ways that the economic crisis prevailed in the island at that period had been the reason for the inability to purchase from the agreed and selected supplier related to gas procurement in that manner.

02. Method Followed

The following methods were adopted in the preparation of this report.

2.1 Examination of Documents

- (i) Documents related to the annual procurement process for the year 2022-2023
- (ii) Documents related to the procurement initiated under the Indian Credit Facility
- (iii) Documents related to emergency purchases made from 28 February 2022 to December 2022
- (iv) Relevant Cabinet Memoranda and Decisions
- (v) Documents related to the purchase of gas under World Bank loan assistance
- (vi) Documents obtained from the General Treasury in relation to this process
- (vii) Other relevant documents

2.2 Other Examinations

- (i) Discussions held with the officers of finance and procurement divisions of the company.
- (ii) Obtaining third party confirmations from the parties involved in the process.
- (iii) Conducting analyses related to purchases.

03. Scope

The scope of this report includes the evaluation of the procurement process carried out by Litro Gas Company for the purchase of gas for the procurement period of the year 2022-2023, examination of gas purchases after 28 February 2022, which was the closing date of the supply period of the procurement for the two years of 2020-2022, until 08 January 2023, examination related to the receipt of Indian credit facility for the purchase of gas, preliminary examination on the proposals submitted on voluntary basis and examination of procedures adopted for the purchase of gas under World Bank loan assistance, and examination of the new procurement made for the year 2022-2023 without executing the procurement, through which it had been decided to award to the eligible supplier for the year 2022-2023.

04. Limitation of Scope

The scope of the audit is limited due to the following matters.

- (i) It was not confirmed that the company had been continuing the e-mail communication related to gas procurement and certain important communications had not been filed by the company.
- (ii) Failure to submit the minutes of the online meetings and minutes of the meetings with suppliers and World Bank officials to audit.

05. Process

5.1 Introduction of Litro Gas Lanka Limited

5.1.1 Incorporation of the Company

5.1.1.1 The Colombo Gas and Water Company Limited was established as a government owned company by the Order of the Gazette published under the Business Undertakings (Acquisition) Act No. 35 of 1971. Thereafter, the name of this company had been changed to Colombo Gas Limited Company on 08 September 1992. Then, this company was partially privatized in the year 1995 and the name of the company had been changed to Shell Gas Lanka Limited Company on 12 February 1996.

5.1.1.2 Subsequently, the shares of Shell Gas Lanka Limited Company, which was semi-privatized as a subsidiary company of Royal Dutch Shell, had been purchased again by Sri Lanka Insurance Corporation Limited (SLIC) in the year 2010.

5.1.1.3 After purchasing those shares again, Litro Gas Lanka Limited had been incorporated as a subsidiary company of Sri Lanka Insurance Corporation Limited on 24 November 2010 based on the vision of "To be the trusted partner of first choice".

5.1.1.4 Thereafter, Sri Lanka Insurance Corporation Limited had made arrangements to buy Shell Terminal Lanka (Pvt) Limited (LPG storage terminal) owned by Shell Gas Lanka Limited located in Kerawalapitiya and that storage terminal had been named as Litro Gas Terminal Lanka (Pvt) Limited (LG TLL) on 24 November 2010. Furthermore, that company is the only sister company of Litro Gas Lanka Company, and the only customer of Litro Gas Terminal Lanka (Pvt) Limited is Litro Gas Lanka Limited. Accordingly, Litro Gas Terminal Lanka (Pvt) Limited provides import and storage facilities to Litro Gas Lanka Limited.

5.1.2 Functions of Litro Gas Lanka Limited

5.1.2.1 Litro Gas Lanka Limited acts as the National Supplier relating to the Liquid Petroleum Gas (LPG) in the field of energy in Sri Lanka. These activities are initiated from the Storage and Filling Centre in Kerawalapitiya and the updating of cylinders and an LPG Consumer Distribution Centre is being maintained in the

Sapugaskanda area. In addition, a Storage Centre is maintained in the Hambantota area as well.

5.1.2.2 According to the Annual Report 2021 of Litro Gas Limited, it could be identified that the Litro Gas Network consists of 42 distributors, approximately 15,000 Sales Centres and of 1,500 Distribution Centres that fulfill the islandwide domestic LPG requirement. According to the Annual Report 2021 of Litro Gas Limited, this Company holds the market ownership of over 72 per cent in the Liquid Petroleum Gas (LPG) sector and Liquid Petroleum Gas (LPG) is supplied for the requirement of over 4.9 million households.

5.1.2.3 Moreover, that distribution is carried out under the sectors of Stocks and Industries, Commercial and Domestic Sectors and large cylinders weighing at 37.5kg are provided to the Armed Forces, Hotels, Restaurants and Instant Food Providers and cylinders are being issued under the weights of 2.3kg, 5kg and 12.5kg for the Domestic Sector.

5.1.3 Liquid Petroleum Gas (LPG) requirement of Sri Lanka and Storage Facilities

5.1.3.1 The LPG consumer requirement of Sri Lanka is approximately 1,200 metric tons per day and, the monthly requirement remains ranging from 25,000-30,000 metric tons. Moreover, it had been identified that the annual requirement remains at approximately 473,000 metric tons and it had been revealed by the Annual Report 2021 of Litro Gas Limited that 10 per cent, 6 per cent and the remaining 84 per cent of that amount had been deployed for Stocks and Industries, Commercial Requirements and for the domestic gas requirement respectively.

5.1.3.2 As such, less than 10 per cent of its gas requirement is being fulfilled from the Ceylon Petroleum Corporation, by Litro Gas Lanka Limited for the fulfillment of this requirement and the remaining 90 per cent requirement had been imported for a price being finalized after the addition of the following Agreed Amount, to the Global Market price remaining in each month. (Based on Saudi Arabian Contract Amount). As such, the quotations relating to the import from the year 2010 under

the **Term Contract** is stated in the following table and in addition, short- term Spot Contracts had also been carried out.

Table No. 01 – Liquid Petroleum Gas (LPG) Import Price from the year 2010 to 2022

Year	Supplier	CP+Agreed Amount (for 1 metric ton USD)	Percentage in the change of the price
2010	Oman Trading International Ltd	82.00	
2011	Oman Trading International Ltd	86.50	5%
2012	Oman Trading International Ltd	126.00	46%
2013	Oman Trading International Ltd	135.00	7%
2014	Oman Trading International Ltd	140.00	4%
2015	Oman Trading International Ltd	105.75	-24%
2016	Shell International Trading Company	58.01	-45%
2017	Shell International Trading Company	47.50	-18%
2018	Shell International Trading Company	47.50	0%
2019	Oman Trading International Ltd	68.00	43%
2020/2022	Oman Trading International Ltd	105.40	55%
2022/2023	Siyam Trading Company (Has been cancelled)	96.00 (Minimum Bidding Price)	-9%

As such, Gas had been purchased only from two Companies under term Contract within the period from the year 2010 to the years 2020/2022 and the quotations supplied by those Companies and the changes in those quotations as compared with the prior year are stated in the Table above.

5.1.3.3 Gas manufactured by refining crude oil by the Ceylon Petroleum Corporation had been purchased in stocks by Litro Gas Lanka Limited and those stocks had been obtained for a price consisting of the addition of transport fee amounting to USD 100 per metric ton, as compared with the gas price remaining in the Global Market. Details on the purchase of gas from the Ceylon Petroleum Corporation by Litro Gas Lanka Limited in the preceding period appear in the table below.

**Table No. 02 – Purchase of Gas from the Ceylon Petroleum Corporation
2010-2022**

Year	Received Amount (Metric Tons)
2010	*****
2011	14,479.72
2012	11,766.27
2013	16,264.53
2014	20,281.79
2015	6,498.35
2016	6,503.99
2017	16,704.44
2018	15,943.81
2019	18,866.32
2020	20,042.49
2021	*****
2022	*****

Note - ***** Information had not been provided by the Management, to the Audit.

5.1.3.4 The storage facility of storing 8,000 metric tons and approximately 400 metric tons of storage remain in the Kerawalapitiya Storage Complex and the Mabima Storage Complex respectively, belonging to Litro Gas Lanka Limited. Moreover, even though storage facilities remaining at 2,700 metric tons of Gas remain in the Storage Complex in Hambantota, that Storage Complex is not being used. The Liquid Petroleum Gas (LPG) purchased from Ceylon Petroleum Corporation being stored in the Mabima Storage Complex and those Gas being issued for the Industrial Sector. As such, it has the capability to store Gas sufficient only for 7 days approximately for the consumption of Sri Lanka according to the storage capacity remaining at 8,400 metric tons being used out of the capacity of 11,100 metric tons.

5.1.3.5 The CBM facility located in Kerawalapitiya, belonging to the Company is sufficient only got the handling of small ships of which the storage capacity is ranging from

3,500-5,000 metric tons However, currently, large ships with the storage capacity ranging from 20,000-100,000 metric tons are being used in the field of Global Gas Transportation. The capability of purchasing Gas for a lower price by the Company has been restricted on the minimum CBM facilities remaining in the Company. . As such, currently, a large cost is being incurred by the Company in this connection on the minimum use of the small ships that suit with this CBM facility not being used in Gas Transportation. Moreover, the maximum capacity of a ship that could be transported in one instance is approximately 4,000 metric tons in importing Gas to Sri Lanka due to the gas transporting facility being restricted, within the Company.

5.2 Purchase of Liquid Petroleum Gas (LPG) by Litro Gas Lanka Limited

5.2.1 General Procedure in the fulfillment of the Gas requirement by Litro Gas Lanka Limited

5.2.1.1 Litro Gas Lanka Limited has to import approximately 90 per cent of the requirement as stated in Paragraph 5.1.3.2 for the fulfillment of the requirements stated in the Paragraph 5.1.3.1 above. As such, the awarding of the gas Supply Contracts is being carried out based on the annual requirement by the Company in importing gas accordingly. As such, the details on the awarding of contracts carried out by the Company in the preceding period appear in the Table below.

Table No. 03 – Import of Liquid Petroleum Gas (LPG) from the Year 2010 to the Year 2022

Name of the Agreement	Period	Supplier	Nature of the Agreement	Quantity included in the Agreement (Metric Tons)	Quantity Actually Received (Metric Tons)
2010-2011 Agreement	2010/12/20 – 2011/12/01	Oman Trading International Limited	Term Tender	130,000	*****

2012-2013 Agreement	2011/12/01 – 2012/11/30	Oman Trading International Limited	Term Tender	*****	*****
2012-2013 Extension of Agreement	2012/12/01 – 2013/05/30	Oman Trading International Limited	Term Tender Agreement Extension	*****	*****
2013-2015 Agreement	2013/06/01 – 2015/05/31	Oman Trading International Limited	Term Tender	*****	*****
2015-2016 Agreement	2015/09/01 – 2016/08/31	Shell International Trading Company	Term Tender	*****	*****
2016-2017 Agreement	2016/07/01 – 2017/06/30	Shell International Trading Company	Term Tender	250,000	*****
July- August Short- term Agreement	2017/07/01 – 2017/08/31	Shell International Trading Company	Short- term Agreement	45,000	*****
September Short- term Agreement	2017/09/01 – 2017/09/30	Shell International Trading Company	Short- term Agreement	24,700	*****
2017-2018 Agreement	2017/10/01 – 2018/09/30	Shell International Trading Company	Term Tender	300,000	*****
October Short- term Agreement	2018/10/01 – 2018/10/30	Shell International Trading Company	Short- term Agreement	25,000	*****
November	2018/11/01 –	Shell	Short- term		

December	2018/12/31	International	Agreement	*****	*****
Short- term		Trading			
Agreement		Company			
January	2019/01/01 –	Oman Trading	Short- term		
February	2019/02/28	International	Agreement	57,000	*****
Short- term		Limited			
Agreement					
2019-2020	2019/03/01 –	Oman Trading	Term Tender		
Agreement	2020/02/28	International		*****	*****
		Limited			
2020-2022	2020/03/01 –	Oman Trading	Term Tender		
Agreement	2022/02/28	International		*****	*****
		Limited			

Note- ***** information has not been supplied to the audit by the Management.

5.2.2 The General Procurement Procedure followed by the Company for purchasing Gas

5.2.2.1 A Procurement Division has been established at the Company for carrying out these procurement activities and the Director (Procurement) functions as the Head of that Division. In addition, 06 more officers are serving in this Division, and although the Director, the Head of that Procurement Division had retired with effect from 11 February 2022 on account of completing the age limit of 60, service of this same officer had been extended for a period of 03 months from 28 February 2022 without recruiting an experienced and qualified officer internally or externally and as per the report of the Board of Directors dated 16 June 2022, one month service extension and in addition another 03 month service extension had been given. There afterwards, this officer had been appointed on permanent contract basis by the Litro Company as the Director (Procurement) for a period commencing from 17 October 2022 to 31 December 2023 (**Annexure 01**).

5.2.2.2 According to the Procurement Guidelines 2006, the Company has been following the International Competitive bidding system and Two-envelop bidding process

since 2017 for the selection of a supplier for purchasing gas internationally. The relevant procurements are made by the Standing Cabinet Appointed Procurement Committee (SCAPC).

5.2.2.3 At the Director Board meeting held on 30 November 2021, it had been decided that the supplier providing gas to the relevant company, should meet the following qualifications (**Annexure 02**).

- (i) Having at least 3 year experience in providing LP gas.
- (ii) Should have provided at least 300,000 metric tonnes to purchasers within one year during the past three years (2019 and 2020).
- (iii) Submission of certified copies of audited financial reports related to the last two years (2019 and 2020).
- (iv) The supplier Company should have obtained at least USD 200 million turnover per year.

5.2.2.4 It is mentioned in the agreement entered into with the suppliers that the firms providing LP gas to the Litro Gas Lanka Limited should meet the following criteria (**Annexure 03**).

- (i) As per the Litro Gas requirement for Colombo Operation, it is required to have a sufficient number of vessels having minimum capacity of 2500 tonnes to 4000 tonnes and use the Conventional Buoy Mooring facility (CBM) in Kelawarapitiya or Hambantota port where unloading takes place.
- (ii) It is mentioned in the procurement document that smells and pressure test should be carried out on the products supplied under the relevant supply agreement. Further, it is mentioned in the agreement that in the LPG mixture, propane should be contained in a percentage from 25 to 40 and for the remaining percentage range from 75 to 60 Butane should be included with other parameters included in quantities mentioned in the annexure.
- (iii) Further, as mentioned in the agreement, an independent, first class, internationally acclaimed inspector who can be accepted both by the purchaser and seller, should check the quality and quantity of goods at the load port under general terminal rules. Further, in accordance with the agreement,

an independent, first class, internationally acclaimed inspector who can be accepted both by the purchaser and seller, should check the quality and quantity of goods at the discharge port also. If there is a discrepancy between the Lord Port Certificate and the Discharge Certificate, an independent, first class, internationally acclaimed inspector shall give a determination.

- (iv) The submitted Cost, Insurance and Freight price should be based on the Saudi Agreement Price in the month in which quotations for propane and butane were proposed. (Basis: - the percentage of tare of butane and propane as per the quality assurance report of actual sample test per metric ton and freight and quality assurance based on the insurance).The bidder can offer some discount for any item contained in the price schedule or for the entire stock.
- (v) The payment for each quantity of liquid petroleum gas supplied under the contract should be based on the actual list of quantity released by vessels at the discharge port and the said payment should be made in USD.
- (vi) Purchaser or the agent appointed by him should forward the quantity of gas required in respect of the ensuing month, on or before the 10th day of the current month. Subject to the potentiality of making changes within the first week of the ensuing month based on the purchaser's final sales projection values, the possibility should be confirmed in writing of supplying the above proposed quantity on the 28th day of the current month or prior to that, within five working days during a specified period of the month from the day of accepting the proposals submitted through temporary handing over schedule for a period of a full month. The seller should allow the purchaser to include the request made for the period by the purchaser for planned or non-planned maintenance based on protective operations requirement and the seller should allow the purchaser to inform that the said request was accepted on the fifth day of the ensuing month or prior to that day.
- (vii) In addition to supplying liquid petroleum gas based on the supply agreement, liquid petroleum gas is supplied through spot purchasing on requirements arose from time to time after inviting bids from selected bidders.

- 5.2.2.5 The gas purchasing cost is determined on the global gas price declared in Saudi Aramco market in the relevant month and these prices are fixed for all purchasers. In addition to this, since the transport cost and insurance cost are determined using the Government procurement procedure, the gas importation cost is determined on the transport and insurance cost.
- 5.2.2.6 Due to the controversy surrounding gas cylinder explosions and fires occurred in 2021 in Sri Lanka, the maximum propane level was changed as 30 from 16 December 2021 as per the new standard introduced by the Sri Lanka Standard Institution (**Annexure 04**).
- 5.2.2.7 Litro Gas Lanka Limited, being the purchaser specify the suitable propane butane combination with monthly nominations or for other special requirements and due to the dispute occurred owing to gas-related incidents, it is mentioned in the Supreme Court determination No 609/2021 dated 17 December 2021 that the propane butane composition should be highlighted on the cylinder before being released to the market.

5.3 The Procurement Process carried out by Litro Gas Lanka Limited for the purchase of Liquefied Petroleum Gas (LPG) for the year 2022-2023

- 5.3.1 The gas requirement for the year 2022-2023 had to be fulfilled with the new procurement from 01 March 2022 since the purchase agreement of the Litro Gas Lanka Limited for the two years of 2020-2022 was due to be the expired on 28 February 2022. Preliminary plans had been prepared to initiate the new procurement activities for the year 2022-2023 by 05 September 2021, and those plans had not been implemented properly due to the circumstances mentioned in paragraphs 5.3.2, 5.3.4, 5.3.5, 5.3.6 and 5.3.7 below (**Annexure 05**).
- 5.3.2 It is mentioned in Cabinet Memorandum No. 21/0998/302/018 and dated 03 June 2021 on 'Restructuring of the Liquefied Petroleum Gas (LPG) Industry in Sri Lanka' submitted by the then Prime Minister and the Minister of Finance and the Minister of Trade (**Annexure 06**) that the distribution and utilization of domestic

gas in Sri Lanka face many challenges and new initiatives are required to strengthen structure, storage capacity, procurement and corporate management system, product safety, consumer affordability of the industry. It is further stated in the memorandum that the investments required for the same are not oriented towards the aspirations of the middle income in terms of socio-economic progress. It is also mentioned that the restructuring of the gas industry is considered essential for the good of the nation as the government has taken extensive measures to position Sri Lanka as a climate resilient green economy.

5.3.2.1 The following proposals were made in the said Memorandum

- (i) Acquiring at least one-third of the equity of the LAUGFS Gas Terminals Ltd., taking up positions of the Board of Directors, and participating in the management of LAUGFS Gas Terminal International Company by the Litro Gas Lanka Limited.
- (ii) The proceeds from the sale of equity will be used by LAUGFS Gas Terminals Ltd to repay its debt exposure to the two state-owned banks.
- (iii) Litro Gas Lanka Limited freights its LP gas requirements directly to the Hambantota terminal together with the LP gas requirements of LAUGFS Gas Terminals Ltd, and LP gas should be supplied to the terminal at an agreed price comparable with the price offered by the Bangladesh and Myanmar companies.
- (iv) Litro Gas Lanka Limited will also cancel its procurement agreements and enter into a new procurement agreement jointly prepared by LAUGFS Gas PLC and Litro Gas Lanka Limited.
- (v) The valuation for by LAUGFS Gas Terminals Ltd shall be based on the valuation of the Government Chief Valuer for equity investment.
- (vi) Sri Lanka Insurance Company, a public enterprise fully-owned by the Government, should authorize its subsidy to prepare agreements for the purpose of reaching this new commercial agreement.

(vii) As LAUGFS Gas Terminals Ltd is an investment under the Board of Investment, its commercial freedom should be further strengthened considering that the two companies operate on a public private partnership arrangement.

5.3.2.2 In addition, the following recommendations had also been given in the said Memorandum

- (i) Authorizing the Secretary to the Treasury to direct the Sri Lanka Insurance Company and Litro Gas Lanka Limited to purchase up to 40% equity rights of the LAUGFS Gas Terminals Ltd and to take two positions of its Board of Directors.
- (ii) Bank of Ceylon and People's Bank will restructure their debt to provide room in the profit and loss account with the lowest interest cost on the reduction of debt of the LAUGFS Gas PLC using the revenue earned from the sale of equity of the LAUGFS Gas Terminals Ltd. The banks can use the opportunity of valuing assets below market value in order to pay capitalized interest.
- (iii) Maintaining the price of a 12.5 kg gas cylinder to be Rs.1,493 (price in Colombo district) and removal of port and airport duty on import of LP Gas in support of the same.
- (iv) Authorizing the Director General of Public Enterprise and Director General of Public Finance to give commercial freedom in procurement and corporate governance to the Litro Gas Lanka Limited subject to the use of internationally recognized good practice manuals by Litro Gas Lanka Limited for allowing full-time members of the Board of Directors with the aim of ensuring that the Procurement Committee and the Financial Management Audit Committee work to the satisfaction of the Auditor General.
- (v) Informing the Consumer Affairs Authority about the restructured program and availability of gas in 12.5 kg cylinders on a regular basis.

- (vi) Directing the new Public Private Partnership for terminal operations to provide access to gas to all households at an affordable price and work on a corporate strategy for the supply of natural gas for municipal and commercial use.

5.3.3 Accordingly, approval of the Cabinet of Ministers had been given on 07 June 2021 (**Annexure 07**) to appoint a new Cabinet Sub-Committee to examine the proposals of the Cabinet Memorandum 21/0998/302/018 submitted on 03 June 2021 given in paragraph 5.3.2 above and to submit the recommendations of the Committee to the Cabinet of Ministers within two weeks.

5.3.4 Accordingly, sub-committee members had met on several occasions, and it had been decided to submit the following recommendations to the Cabinet of Ministers considering the proposals made by the representatives of the two gas companies, Bank of Ceylon and People's Bank representatives and members of the Cabinet Sub-Committee at a meeting held in the Presidential Secretariat office on 21 June 2021 (**Annexure 08**).

- (i) Continue to sell domestic gas by Litro Gas Lanka Limited and LAUGFS Gas Terminals Ltd according to the current price of Rs.1493/- fixed by Consumer Affairs Authority for 12.5kg gas cylinder.
- (ii) Purchase, transportation and storage of gas should be done jointly by both the companies, and arrangements should be made to use the Hambantota Gas Terminal for that purpose.
- (iii) Operate the procurement, transportation and storage of LPG gas required for the country by a committee headed by the Deputy Secretary to the Treasury, Chairman/Director General of the Board of Investment, Deputy General Managers of Bank of Ceylon and People's Bank, Director General of Public Enterprises Department, representatives of Sri Lanka Standards Institute and officials with expertise in gas standards and markets and representatives of LAUGFS Gas Terminals Ltd and Litro Gas Lanka Limited according to the requirements of the two companies.
- (iv) Analyze the daily costs of Litro Gas Lanka Limited and LAUGFS Gas Terminals Ltd at present in terms of freight, insurance, storage costs and

terminal charges and taking necessary measures by the said committee to bring their costs to a minimum level.

- (v) Conduct an audit on the technical standards of the Hambantota Gas Terminal and assess the national importance of using it for gas storage by the Cabinet of Ministers.
- (vi) In this context, to evaluate the performance of the two companies engaged in the gas industry in the next six months and propose a suitable solution for the national demand in the medium term to the Cabinet of Ministers.
- (vii) The Cabinet Sub-Committee observed that it is advisable to take the industry forward by all these institutions with the intervention of the government since the Sri Lanka Litro Gas Lanka Limited is a fully owned subsidiary of the Sri Lanka Insurance Company and since the LAUGFS Gas Terminals Ltd is a shareholder company in the share market and a shareholder company of the Employees' Provident Fund and Employees' Trust Fund and Government Banks, and since the State Bank loan has been given for the said company and LAUGFS Gas Terminals Ltd.

5.3.5 The report of the Cabinet subcommittee had been submitted by the Minister of Trade for the approval of the Cabinet of Ministers through a Cabinet Memorandum on 21 June 2021. Accordingly, the approval of the Cabinet of Ministers had been received on 21 June 2021 for the aforementioned 7 recommendations included in the sub-committee report submitted by that memorandum (**Annexure 09**).

5.3.6 The audit confirmed that the Board of Directors meetings of the newly established Zeolit Company (which had been formed jointly by Litro Gas Ltd and LAUGH Company) had been held several times according to the recommendation of the Cabinet Sub-Committee report mentioned in paragraph 5.3.4 above. However, Secretary to the President advised that it is not necessary to continue the business of this company if the Litro Gas Lanka Limited no longer agrees on business activities with Zeolit Company and gave instructions to immediately dissolve the activities of Zeolit Company at a meeting held on 22 September 2021 via zoom technology with the Board of Management of the Litro Gas Lanka Limited. (**Annexure 10**).

- 5.3.7 Litro Gas Lanka Limited had planned to initiate procurement on 05 September 2021 and publish procurement notices by November. However, these activities delayed due to the activities of the Zeolite Company which had been planned to be established as mentioned above. In addition, an expert committee had been appointed by the President to investigate the liquefied petroleum gas (LPG)-related accidents in the industry prevailed end of November 2021. The said committee had recommended to revise the LPG specification and the procurement had been delayed until updating the relevant specification and introducing a new standard. Procurement activities were started again after updating the maximum percentage of propane as 30 percent by the Sri Lanka Standards Institute on 16 December 2021.
- 5.3.8 Even though the Litro Gas Ltd had maintained the practice of awarding contracts on an annual basis, contracts had been signed at the same time for the two years 2013-2015. Then contracts had been signed with the OQ Trading Limited for a period of two years at the same time for the purchase of 740,000 metric tons of gas for the period for the period of 2020 – 2022. The agreement related to the period 2020-2022 for two years had expired on 28 February 2022.
- 5.3.9 Accordingly, advertisements had been published by the Litro Gas Lanka Limited for this procurement through national newspapers and the embassy offices on 09 January 2022 due to the fact that the annual procurement for the year 2022-2023 should be implemented from 01 March 2022, and tender documents had been collected by the following companies from Litro Gas Lanka Limited according to the notice.
- (i) Siam Gas trading Pte. Ltd
 - (ii) OQ Trading Limited
 - (iii) Slogal Energy
 - (iv) Flex Energy Petrochemicals Trading LLC
 - (v) Arinma Holding (Pvt) Ltd
 - (vi) BB energy Asia Pte. Ltd
 - (vii) Petredec International PTE Ltd
 - (viii) Medfa (Pvt) Ltd
 - (ix) SHV Energy
 - (x) Coral Energy DMCC

5.3.10 Further, the Pre-Bid Meeting had been held on 26 January 2022 and bid documents had been submitted by the following companies by the bid closing date of 16 March 2022.

- (i) Siam Gas trading Pte. Ltd
- (ii) BB energy Asia Pte. Ltd
- (iii) OQ Trading Ltd

5.3.11 Accordingly, the company had no supplier to procure gas after March due to being unable to finish this procurement process by 01 March 2022 in terms of the paragraph 5.3.9 above and due to the expiry of the 2020 – 2022 agreement on 28 February 2022 as indicated in paragraph 5.3.8 above. It had been stated in Cabinet Memorandum No. 22/0476/304/035 submitted by the Minister of Finance on 21 March 2022 (**Annexure 11**) that a proposal had been submitted by the OQ Trading Limited Company to the chairman of Litro Gas Lanka Limited to extend the contract signed for the years 2020 – 2022 at the current price of CP+105.40 for another three months from 03 March 2022. Similarly, it was further stated in the Cabinet Memorandum that the approval had been given to consider this proposal in consultation with the management team of Litro Gas Lanka Limited due to macroeconomic problems including the lack of foreign currency in the country. Then, it had been further requested by the above-mentioned memorandum to purchase 142,037 metric tonnes of gas not released (unsupplied) by the OQ Trading Limited under the procurement agreement for the years 2020 – 2022 receivable from the contracted OQ Trading Limited under the price of CP+ 105.40 USD mentioned in the contract and to extend the agreement for the year 2020-2022 by 06 months from 01 March 2022. 23,857 metric tons and 16,640 metric tons had been purchased from OQ Trading Limited in March and April 2022 respectively to meet the gas requirement based on the approval of the Cabinet of Ministers (**Annexure 12**) received for this proposal on 21 March 2022. However, despite the approval of the Cabinet of Ministers had been received for the extension of the agreement, the audit had not revealed the information that the relevant company agreed to it in writing.

5.3.12 While meeting the gas requirements in the months of March and April as mentioned above, the bid documents received from the suppliers had been evaluated by the technical evaluation committee as per the paragraph 5.3.10 above. Since all the companies which submitted bid documents had technically qualified as per the said technical evaluation, the Technical Evaluation Committee met on 28 March 2022 had decided to open the financial bids received from those companies. According to the said Technical Evaluation Committee report (**Annexure 13**), the bidders who submitted the above bids had qualified for the next procurement process in accordance with the following criteria determined as per the 5.2.2.3 above.

- (i) Minimum 3 year experience in LPG supply.
- (ii) Supply of a minimum quantity of 300,000 MT to purchasers within a year in 3 preceding years
- (iii) Submission of audited financial statements in two preceding years
- (iv) Reaching a turnover more than USD 200 million per annum by the Company

5.3.13 The following information had been included in the summary submitted by the Technical Evaluation Committee by evaluating each bidder.

(i) **OQ Trading Ltd** (Oman Trading Limited)

Oman Trading Limited has provided acceptable details to establish all requirements. Mode of supply is through a floater in Maldives and three vessels are acceptable while the other vessel would only require to submit a valid CAP certificate to qualify.

(ii) **Siam Gas Trading Pte. Ltd** (Siam Gas Trading Limited)

Siam Gas Trading Pte. Ltd. has provided all the acceptable details to establish mandatory requirements. However, the two vessels submitted, do not meet the Conventional Buoy Mooring (CBM) acceptance requirement and would require to source at least 4 vessels, which are suitable for CBM acceptance to do the operation successfully through indicating supply arrangement.

(iii) **BB Energy Asia Pte. Ltd**

BB Energy Asia Pte. Ltd. has provided all the acceptable details to establish mandatory requirements. However, the two vessels meet the CBM acceptance requirement and would require to source at least 4 vessels, which are suitable for CBM acceptance to do the operation successfully through indicating supply arrangement.

5.3.14 Financial bids had been opened on 26 April 2022 and quotations submitted by those technically qualified companies, are as follows.

(i)	Siam Gas Trading Pte. Ltd	CP + 96 USD
(ii)	BB energy Asia Pte. Ltd	CP + 148 USD
(iii)	OQ Trading Ltd.	CP + 129 USD

5.3.15 Once those financial bids are checked, the Technical Committee had recommended on 26 April 2022 to award the procurement to the Siam Gas Trading Pte. Ltd, the supplier who submitted the lowest bid (**Annexure 14**) and it had been approved on 28 April 2022 by the Procurement Committee as well (**Annexure 15**). The said approval had been granted subject to Terms such as to reduce the value of Standby Letter of Credit – SBLC given for two months up to a value equivalent to one month of supply and make supplies by using vessels complied with technical criteria accepted by the Technical Committee. The Procurement Committee had further indicated in the said report that there is no objection to procure Gas at the price of USD 96 + CP from the Siam Gas Trading Pte. Ltd, the lowest bidder until the Cabinet approval is granted once completing the procurement process in order to secure the uninterrupted Gas supply.

5.3.16 The Litro Gas Lanka Ltd. had mentioned in the bidding document submitted for the procurement relating to the year 2022-2023 that a Standby Letter of Credit – SBLC will be issued and as such, the Siam Gas Trading Pte. Ltd had requested the said Stand by Letter of Credit for the annual procurement in several instances once being selected for the procurement.

5.3.17 Accordingly, the approval was sought through the Cabinet Memorandum No. 22/0633/414/010/TBR submitted on 02 May 2022 by the Minister of Finance to award the said procurement to the Siam Gas Trading Pte. Ltd for the year 2022-2023 and to procure Gas at the price of CP + 96 USD mentioned in the new annual contract with effect from 01 May 2022 (**Annexure 16**). The Cabinet approval for the said Memorandum had been received on 02 May 2022 (**Annexure 17**). Moreover, the Siam Gas Trading Pte. Ltd had been made aware in this connection by the Litro Gas Lanka Ltd. and the Ministry of Finance on 03 May 2022 (**Annexure 18**) and 04 May 2022 (**Annexure 19**) respectively.

5.4 Evaluation of Appeals regarding the Procurement carried out for the year 2022-2023

5.4.1 The OQ Trading Ltd., who submitted bids as per paragraph 5.3.8 above, had lodged an appeal to the Procurement Appeal Board on 11 May 2022 expressing its objection for selecting the Siam Gas Trading Pte. Ltd, due to vessels of the Siam Gas Trading Pte. Ltd selected for the relevant procurement, failing to comply with the technical criteria submitted by the Litro Gas Lanka Ltd (**Annexure 20**).

5.4.2 Accordingly, the Procurement Appeal Board, having perused the said appeal, had proposed on 28 May 2022 to award the relevant procurement again to the lowest bidder, the Siam Gas Trading Pte. Ltd itself.

5.4.3 Further, the Procurement Appeal Board had quoted in the letter forwarded on 28 May 2022 to the Ministry of Finance, Economic Stabilization and National Policies that the performance of the recommended bidder with regard to the deployment of acceptable vessels in terms of Cabinet Decision dated 04 May 2022, should be closely monitored. Further, instructions as well had been set out in the said letter to consider the purchases and to take precautionary measures, if necessary, by introducing additional provisions subject to making supplies by deploying vessels which are complied with acceptable technical criteria under Terms of the contract approved to include in the contract agreement. The said appeal had been sent to the

Litro Gas Lanka Ltd. on 01 June 2022 by the Ministry of Finance, Economic Stabilization and National Policies (**Annexure 21**).

5.5 Spot Tender for the Month of May

- 5.5.1 Quotations had been called for on 27 April 2022 from the Siam Gas Trading Pte. Ltd to procure LP Gas under the Spot Tender to meet the requirement of Gas for the month of May due to failure in entering into an agreement even by May 2022 for the annual Term Tender for the supply of Gas (**Annexure 22**). Accordingly, the said Company had agreed on that day itself to supply the quantity of 16,500 MT with a validity period of two days at a price comprising the contract price and the freight of USD 102 (**Annexure 23**). However, further action had not been taken by the Litro Gas Lanka Limited considering the validity period of two days as inadequate, given to meet Gas requirement for the month of May at the said price.
- 5.5.2 An E-mail had been sent by the Chief Financial Officer of the Oman Trading Ltd. on 29 April 2022 to the Director (Procurement) of the Litro Gas Lanka Limited expressing concurrence to supply the quantity of 30,000 MT and 35,000 MT at a freight of USD 100 for the months of April and May respectively (**Annexure 24**). However, the matters regarding the discussion held officially with the company in this connection was not revealed to the Audit before receipt of the said E-mail. The Litro Gas Lanka Ltd. had made a request again from the Siam Gas Trading Pte. Ltd to supply 15,000 MT of Gas at the lowest bid of CP+96 USD until the annual procurement is awarded (**Annexure 25**). In response to the said request, the Siam Gas Trading Pte. Ltd had offered a price of CP+105 USD on 03 May 2022 (**Annexure 26**) and as a result, this purchase as well had not been successful.
- 5.5.3 Due to failure in purchasing in several instances mentioned in paragraphs 5.5.1 and 5.5.2 above, action had been taken to procure Gas at the then price (CP+105.40 USD) from the OQ Trading Limited as per the previous agreement (2020-2022) based on the Cabinet approval granted on 22 March 2022 for the requirements of Gas for the months of March and April mentioned in paragraph 5.3.11 above, to procure the 15,000 MT of Gas for the month of May. Accordingly, a quantity of

16,546 MT had been procured from the OQ Trading Limited to meet the requirement of Gas for the month of May.

5.6 Meeting the Gas Requirement for the Month of June

5.6.1 As the appeal process mentioned in paragraph 5.4.1 above was not finalized, a request had been made by the Litro Gas Lanka Ltd. on 19 May 2022 from the OQ Trading Limited to procure 15,000 MT of Gas for the month of June once considering the requirement of supply of Gas for the month of June (**Annexure 27**). After 08 days, that is, on 27 May, a request had been made by the Litro Gas Lanka Ltd. from the Siam Gas Trading Pte. Ltd as well to procure 15,000 MT of Gas for the month of June (**Annexure 28**). (In addition to that, calling for quotations as well to procure Gas under the Indian Credit Facility mentioned in paragraph 5.9.2 below, had been carried out on 18 May 2022.)

5.6.2 In response to the letter dated 27 May 2022 mentioned in above paragraph, the Siam Gas Trading Pte. Ltd had forwarded a reply letter to the Litro Gas Lanka Ltd. on 30 May 2022 (**Annexure 29**). It had been informed by the said letter that as the agreements had not been entered into legally by the company as at date for the term contract, the said purchase has been considered as an emergency procurement and moreover, as the quantity demanded, was a small stock and the operational cost of a small stock has taken a high value, the price of CP+112 USD therefor can be agreed upon. Further, quotation had been called for about 6,600 MT of the quantity of 15,000 MT of Gas requested by the Litro Gas Lanka Ltd, in order to supply for the month of June. In addition to that, it was further informed by the said letter that a quantity of 9,900MT can be supplied at the price of CP+112 USD for the month of July and requested from the Litro Gas Lanka Ltd. to issue a Standby Letter of Credit so as to cover the quantity of 6,600 MT and to make an advance payment so as to cover the 9,900 MT.

5.6.3 In response to the request made by the Litro Gas Lanka Ltd. on 19 May 2022 regarding the capability of supply of minimum quantity of 100,000 Mt. for 4 months at term tender price of CP+129 USD submitted by the OQ Trading Limited as per paragraph 5.3.14 above, the OQ Trading Limited had mentioned on 31 May 2022

that a Standby Letter of Credit or a prepayment of USD 20 million is necessary for this procurement (**Annexure 30**).

5.6.4 A response letter with regard to requests made by relevant companies as mentioned in paragraph 5.6.1, had been sent by the Litro Gas Lanka Ltd. to the Secretary to the Prime Minister on 02 June 2022 (**Annexure 31**). Further, requests had been made through the said letter seeking approval for either both or one proposal submitted in paragraphs 5.6.2 and 5.6.3 above until the procurement process for the year 2022-2023 was finalized. Those two proposals had been forwarded to the Secretary to the Prime Minister as follows.

(i) Siam Gas Trading Pte. Ltd

Proposals have been submitted on 30 May 2022 by the Siam Gas Trading Pte. Ltd relating to the supply of 6,600 MT at the price of CP+112 USD per MT within the month of June for the quantity of 15,000 MT requested by the Litro Gas Lanka Ltd. for the month of June.

Agreed Financial Terms – An advance payment against an advance payment guarantee

(ii) OQ Trading Limited

Litro Gas Lanka Ltd. requested to supply 15,000 MT for the month of June. A proposal has been submitted by the OQ Trading Limited to enter into a new term contract for a quantity of 100,000 MT at the price of CP+129 USD per MT.

5.6.5 Siam Gas Trading Pte. Ltd had informed the Litro Gas Lanka Ltd. through an E-mail on 02 June 2022 that if it is impossible to issue a letter of credit, Gas can be supplied on prepayment basis for spot procurements (**Annexure 32**).

5.6.6 In checking e-mail messages, it was revealed to Audit that a price of CP+110 USD has been offered for 100,000 MT by the Siam Gas Trading Pte. Ltd on 24 June 2022 (**Annexure 33**).

5.7 Cancellation of Annual Procurement

5.7.1 The following several matters discussed at the Cabinet meeting held on 06 June 2022 had been briefly forwarded by the Secretary to the Cabinet, to the Secretary to the Prime Minister on 08 June 2022 (**Annexure 34**).

- (i) that, even though the Siam Gas Trading Pte. Ltd has been selected to award the relevant procurement, it has not yet been formally awarded;
- (ii) that, the Government of Sri Lanka is not a position to issue Standby Letters of Credit due to the prevailing economic situation in the country;
- (iii) that, the Central Bank of Sri Lanka and the General Treasury are also unable to facilitate in that regard;
- (iv) that, as such, it would be appropriate to take necessary action to cancel the above procurement and float a new procurement with manageable payments terms, including deferred payment, payment by shipment and payment in Sri Lankan Rupees.

After discussion, it was decided –

- (i) To concur with the proposal of the Hon. Prime Minister referred to at (iv) above, taking into consideration the facts stated in (i) to (iii) above and;
- (ii) To request the Hon. Prime Minister to submit a detailed Cabinet Memorandum in this regard to the next meeting of the Cabinet, for consideration.

5.7.2 Accordingly, on the same day, which is on 08 June 2022, the Prime Minister had submitted Cabinet Memorandum No. 22/0777/502/015 (**Annexure 35**). As outlined in the aforementioned Memorandum, OQ Trading notified that at least 100,000 metric tons can be supplied at USD 129 per metric ton to implement operations and supplies of the STS from Male, and that the payments should be prepared either on SBLC or prepayment conditions of USD 20 million.

5.7.3 Furthermore, according to the aforementioned Memorandum, requests were made seeking the Cabinet approval to purchase 100,000 metric tons of Gas at CP+ 129 USD from OQ Trading Limited from which the Gas was purchased for the years 2020- 2022, and to make payments without a bank guarantee (this had been

introduced as the usual method existing for the time being) due to the prevailing economic crisis and the existing demand for the Litro Gas.

5.7.4 Approval was sought to initiate a new procurement process to procure LPG under the concessionary payment schemes, and either to make relevant payments in Sri Lankan Rupees or defer the payments. The relevant Cabinet approval was received on 13 June 2022 (**Annexure 36**).

5.7.5 Furthermore, on 23 June 2022, the Litro Gas Ltd. had informed the BB Energy (Asia) Pte Ltd, OQ Trading Limited, and the Siam Gas Trading Pte Ltd that a decision was taken to cancel the procurement awarded to supply LPG for a period of 12 months in 2022/2023 upon a Cabinet decision taken due to the inability to provide SBLC (Standby letter of credit) facilities by the Government amidst the existing economic crisis (**Annexure 37**).

5.8 Purchase of Gas after 2020-2023 procurement ends on 28 February 2022

The procurement 2020-2023 had concluded on 28 February 2022 and thereafter, the company had actually purchased following quantities of Gas under the spot procurements.

Table 04 - Making purchases under the Spot Procurement by the Company after the conclusion of the procurement on 28 February 2022

Purchased Quantity Metric Tons	Related Month	Company from which the purchasing was made	Price for One Metric Ton CP+	Total Amount Paid (USD)	Financing Method
23,857	March 2022	OQ Trading Limited	105.40	2,514,527	Local Funds
16,640	April 2022	OQ Trading Limited	105.40	1,753,856	Local Funds
16,546	May 2022	OQ Trading Limited	105.40	1,743,948.4	Local Funds

5.9 Exploration of the Potentiality for the Purchase of Gas under the Indian Credit Facility

- 5.9.1 Given the economic crisis prevailing in the country, steps were taken to obtain USD 1 billion credit facility from the Indian Government as a remedial measure. Within this credit facility, USD 160 million was included for the purchase of cooking gas (**Annexure 38**) and out of which, USD 120 million was allocated for the Litro Gas Lanka Limited. The remaining USD 40 million was allocated to the other supplier who was involved in the gas supply in the local market.
- 5.9.2 The Gas supply under the Indian credit facility was allowed only for the Indian suppliers and in order to select a supplier, relevant procurement notice was published on 18 May 2022 and the Potential Bidders were acknowledged through e-mails. The relevant bid documents were included in the website of the Litro Gas Lanka Limited In order to refer them, free of charge.
- 5.9.3 Three suppliers had attended the pre bidding meeting conducted by the Litro Gas Lanka Limited on 20 May 2022, and on 27 May 2022, one potential bidder had informed, through his e-mail, of the potentiality for gas re-exportation (**Annexure 39**). Nevertheless, no bidder had submitted bids for this gas supply by the date of opening of bids on 08 June 2022.
- 5.9.4 Despite making inquiries by the suppliers on numerous of occasions for clarification on how they could proceed with the gas supply, it was not confirmed during the audit that the Litro Gas Lanka Limited adequately and timely provided the information for all such inquiries made by the bidders.
- 5.9.5 The report bearing No. LGLL/LPG/023/LICB/2022 prepared by the Litro Gas Lanka Limited (**Annexure 40**) was forwarded to the Department of External Resources on 30 May 2022 and the Department of External Resources had submitted this report to the High Commission of India on 31 May 2022. The

aforementioned report specified that only the Indian productions were covered by this credit facility.

- 5.9.6 Furthermore, the recommendations of the report mentioned in the above paragraph outlined that the gas supply could be carried out either by storing and re-exporting gas from India or directly importing gas to Sri Lanka. Further, as indicated in the above report, there is no possibility of re-exporting gas for the Indian gas companies and the only solution for the Indian gas companies was to directly import gas from another country to Sri Lanka. Provided, the relevant loan agreement stipulates that no goods could be directly imported to Sri Lanka from another country under this credit facility.
- 5.9.7 Furthermore, according to the recommendation 02 of the aforesaid report, the specifications of the gas used in India differ from those used in Sri Lanka. As such, the report states that there is no possibility of re-exporting gas from India.
- 5.9.8 In response to the report prepared by the Litro Gas Lanka Limited, the Secretary of the High Commission of Indian had, by sending an e-mail on 02 June 2022, mentioned of an option on importing gas by an Indian supplier and subsequently re-exporting them after storing in India (**Annexure 41**). Furthermore, the Secretary of the High Commission of Indian had inquired through the e-mail about whether the suppliers had explicitly informed of a mismatch of the gas used within Sri Lanka and the gas re-exported after importing and storing in India.
- 5.9.9 In response, after the matter was clarified by a supplier, the Litro Gas Lanka Limited had submitted that clarification to the High Commission of India on the same day, on 02 June 2022. According to the supplier's clarification, the gas which is produced and kept in reserves in India cannot be supplied, but it can be re-exported after being imported to India. Furthermore, inquiries were made regarding the possibility of obtaining gas from India if the Litro Gas Lanka Limited intended to do so. In response, the supplier mentioned that the gas imported to India could be re-exported.
- 5.9.10 Upon examining e-mails, it was observed that, on several occasions, the suppliers had inquired about the possible issues to clarify the manner in which the supply could be carried out. Accordingly, after the publication of bid notices for the supply

of gas under this Indian Credit Facility, several suppliers had informed the Litro Gas Lanka Limited on how they could supply gas, and inquired whether there were any obstacles under this credit facility in relation to that matter (**Annexure 42**). Without giving an adequate and explicit response to the relevant inquiries, the Litro Gas Lanka Limited inquired about the potential of supplier companies to carry out gas supply.

5.9.11 However, the General Treasury has confirmed the Audit that due to not utilizing the USD 160 million to supply gas, which was allocated under this Indian Credit Facility to purchase gas, that amount has been used to meet the requirements for foods, medicines and fuel (**Annexure 43**).

5.10 Consideration of Unsolicited Proposals

5.10.1 The Litro Gas Lanka Limited and the Prime Minister had received 07 unsolicited proposals by 29 May 2022. The details of those proposals are indicated in the following table.

Table 05 - Unsolicited Proposals

Received date	Company	Quoted price	Agreed quantity for supply	Payment Method	The party that received the proposal
	OZTURSK Holdings LLC (Dubai)	CP+ 69.40 USD	Monthly requirement	USD Confirmed, irrevocable, transferable, assignable SBLC	Prime Minister
	Evershine International Trading FZE (Dubai)	CP+ USD	85 30,000MT per month	LKR LKP payment to registered subsidiary, cash on delivery at prevailing USD exchange rate.	Prime Minister
	Daleel Marketing LLC (Oman)	Aramco Platt minus 10% + 50	35,000-50,000MT per month	Irrevocable, non-transferable SBLC issued	Prime Minister

		USD		for nominal value of one lot delivery	
Merlion Trades & Consulting (Pvt) Ltd (India)		CP + 75-80 USD	24,000MT	SBLC	Chairman – Litro Gas Lanka Limited.
Laugfs Gas (Sri Lanka)		CP + 85-105 USD	22,000MT	Not mentioned	
Activs oil Industry (Oman)		Option 1 – CP +74 USD Option 2 – CP + 84 USD	Spot supplies for a period of 12 months	Not mentioned	Chairman – Litro Gas Lanka Limited.
Swiss Commodities (Oman)	Lanka	CP + 90 USD, LKR (CB import rate + premium 20% on the NOR Date)	Spot supplies	Not mentioned	Chairman – Litro Gas Lanka Limited.

5.10.2 It was stated in the letter dated 02 June 2022 mentioned in Paragraph 5.6.4 above sent by the Litro Company to the Secretary to the Prime Minister that unsolicited proposals were received from the following companies by 02 June.

- (i) OZTURSK Holdings LLC (Dubai)
- (ii) Evershine International Trading FZE (Dubai)
- (iii) Daleel Marketing LLC (Oman)
- (iv) Merlion Trades & Consulting (Pvt) Ltd (India)

5.10.3 Furthermore, in addition to the letter mentioned in Paragraph 5.6.4, the letter sent by the Litro Gas Lanka Limited to the Secretary to the Prime Minister on 03 June 2022 (**Annexure 44**) stated that the following companies also had submitted proposals besides the companies indicated above.

- (i) Laugfs Gas (Sri Lanka)
- (ii) Activs oil Industry (Oman)
- (iii) Swiss Lanka Commodities (Oman)

- 5.10.4 Furthermore, it was specifically stated in the letter sent by the Litro Gas Lanka Limited to the Secretary to the Prime Minister on 02 June 2022, that the unsolicited proposals contained information about the Evershine International Trading FZE (Dubai) Company, which had expressed its interest in conducting transactions in Sri Lankan Rupees.
- 5.10.5 The Evershine International Trading FZE Company mentioned in Paragraph 5.10.4 above is a company established in the United Arab Emirates on 12 February 2020 and this company had forwarded a letter to the Prime Minister on 01 June 2022 (**Annexure 45**). According to the said letter, it was stated that Evershine International Trading FZE, the subsidiary company in Sri Lanka belonging to the aforementioned company, was taking measures to invest in Sri Lanka and to supply the gas requirement in Sri Lanka, and payments could be made in Sri Lankan Rupees.

5.11 Purchase of LPG under the World Bank Loan Assistance

- 5.11.1 Since the procurement 2022-2023 for the purchase of gas was not implemented as mentioned in Paragraph 5.7.2, gas had been procured on the World Bank Loan assistance from June to December 2022 in order to ensure an uninterrupted gas supply.
- 5.11.2 In order to finance the Social Security Phase 01 (Transferring funds to the vulnerable groups) and the other activities, the Minister of Finance had submitted a Cabinet Memorandum No. 22/0632/414/009 titled Activation of Contingent Emergency Response Component of the Projects Under the World Bank Group Financial Facilities on 02 May 2022 (**Annexure 46**). According to the aforementioned memorandum, as an immediate and short-term mediation to activate the Contingent Emergency Response Component of certain ongoing projects funded by the World Bank Group (WBG), the proposed financial requirement of that new CERC project was stated to be approximately USD 400 million to the Government after the negotiations with the related parties and the World Bank Group. Out of this, USD 170 million should have been allocated to transfer the funds to the vulnerable communities, the first phase of the Social Security. It was stated that the remaining amount was proposed to be allocated for other urgent needs of the

country, including medicines, cooking gas, fertilizer etc. Approval for this memorandum was received on the same day on 02 May 2022 (**Annexure 47**).

5.11.3 The Government had allocated a sum of USD 70 million for Litro Gas Lanka Ltd from the amount provisioned through World Bank Funds for the supply of medicines, cooking gas and fertilizer on emergency requirements; and, an agreement had been signed between the Government of Sri Lanka and the Litro Gas Lanka Ltd on 12 July 2022 in that connection. Accordingly, the Litro Gas Lanka Ltd had taken action to purchase 100,000 metric tons of LP Gas through the OQ Trading Ltd at the price of CP +129 USD by utilizing the said World Bank funds, subject to the Cabinet approval received on 14 June 2022.

5.12 The New Annual Procurement for Purchase of LP Gas for the year 2022/2023

5.12.1 Following the Cabinet Decision taken on 08 June 2022 to commence a new procurement under a concessionary payment scheme without proceeding with the procurement already awarded to the Siam Gas Trading Pte Ltd, the new procurement for the supply of Gas for the period 2022/2023 had been commenced.

5.12.2 Accordingly, newspaper advertisements relating to bid documents had been published on 25 July 2022, and additionally, notices had been published through Embassies and on the website of the Institution.

5.12.3 Bid documents had been received from the following 03 institutions by the date of opening bids- 15 August 2022.

- (i.) Siam Gas Trading Pte Ltd, Singapore.
- (ii.) Richardson Projects Pvt Ltd, Sri Lanka.
- (iii.) OQ Trading Ltd, Dubai UAE.

5.12.4 A letter had been furnished by Richardson Projects Pvt Ltd, Sri Lanka stating that bids could not be presented instead of bid documents. Accordingly, the Technical Evaluation Committee had evaluated the other two bidders except for Richardson Projects Pvt Ltd, Sri Lanka. The Siam Gas Trading Pte Ltd had been rejected on 16 August 2022 by the Technical Evaluation Committee due to their failure in presenting information and documents on suitable gas tankers (**Annexure 48**).

Thus, the financial bid furnished by OQ Trading Ltd, had been opened on 07 October 2022.

- 5.12.5 Value of the financial bid furnished by that Company amounted to CP+118.83 USD and recommendation of the Technical Evaluation Committee on that procurement had been received on 12 October 2022 (**Annexure 49**) and approval of the Procurement Committee had also been given thereon on the same date (**Annexure 50**). Approval of the Cabinet (**Annexure 51**) had been received on 18 October 2022, and the OQ Trading Ltd had been informed on those approvals through a letter dated 28 November 2022 (**Annexure 52**). The letter of acknowledgement had been sent to the Litro Gas Lanka Ltd on 28 November 2022, and the Litro Gas Lanka Ltd had taken action to obtain 9,825 metric tons of gas by 08 January 2023 through that procurement.

06. Observations

- 6.1 As mentioned in Paragraph 5.3.14, the Technical Evaluation Committee had recommended on 26 April 2022 that the Siam Gas Trading Pte Ltd, the lowest bidder, should be the supplier qualified for the year 2022-2023, and approval of the Procurement Committee had been given on 28 April 2022. Furthermore, approval of the Cabinet had also been given on 04 May 2022 in order to select that Company as the supplier. The Board of Appeal, having considered the appeal presented by OQ Trading Ltd, had given their consent on 28 May 2022 to award the procurement to that Company. Despite the approvals so given, it had been decided to commence a new procurement process following the Cabinet Decision dated 13 June 2022 as mentioned in Paragraph 5.7.4 whilst gas was being purchased from OQ Trading Ltd at a price exceeding that of Siam Gas Trading Pte Ltd being CP+96 USD irrespective of the lack of a formal methodology for Sri Lanka to purchase gas since March 2022.
- 6.2 As stated above, the term procurement had been cancelled despite the Siam Gas Trading Pte Ltd had been selected; and, as gas had been purchased from OQ Trading Ltd at a price higher than that, the Government of Sri Lanka had incurred an additional expenditure of USD 3,145,960 equivalent to Rs. 1,138,837,430 in the following manner amidst the economic crisis.

Table 06 - The additional expenditure incurred by the Government due to purchase of gas at a price higher than the agreed price.

	Amount Purchased	Price per 1 MT CP+(\$)	Price Paid per MT in Excess of CP +USD	Total Price Paid in Excess of the Procurement Price of Siam Ltd.	Total Price Paid in Excess of the Procurement Price of Siam Ltd.
			USD	USD	Rs.
June – December	88,535	129	33	2,921,655	1,057,639,110
December – January	9,825	118.83	22.83	224,305	81,198,320
Total				3,145,960	1,138,837,430

- 6.3 As mentioned in Paragraph 5.7.2, it was stated by OQ Trading Ltd that payments should be prepared based on prepaid conditions relating to the value of USD 20 million or certified SBLC of at least 100,000 metric tons as per Section 3.2 (ii) of the Cabinet Memorandum presented by the Prime Minister on 08 June 2022. Nevertheless, the fact of not stating that conditions had been imposed by OQ Trading Ltd when seeking approval (Paragraph 3.3 (a) of the Memorandum), remained questionable. Furthermore, having stated that it was the existing procedure of Litro Gas Lanka Ltd to make payments without bank guarantees, approval of the Cabinet was sought to make payments on goods without a bank guarantee. However, it was not observed that the Company had followed a methodology for making payments without bank guarantees (payments had been made only once without a bank guarantee amidst the economic crisis); and, making explanations in such a manner in the Cabinet Memorandum was also observed to be questionable in audit.
- 6.4 Although the Procurement Committee had approved the procurement subject to the condition as mentioned in Paragraph 5.3.15 that the value mentioned in stand by letter of credit (SBLC) be reduced to the monthly value of supply, it had been decided to opt for a new procurement due to the main reason of failure in granting the relevant letter of credit. However, as mentioned in Paragraph 5.7.1, it was observed to have agreed to purchase 100,000 metric tons under spot contracts from OQ Trading Ltd subject to the conditions of stand by letter of credit or prepayments being made to the value of the US \$ 20 million. Furthermore, as mentioned in Paragraph 5.6.5, Siam Gas Trading Pte Ltd, that had shown its willingness to supply gas at low prices, agreed to supply gas on prepayment basis if SBLC could not be provided for purchasing gas under spot contracts; nevertheless, having disregarded that request / not considered the presentations in decision making, only one Company had been allowed to proceed with the procurement at higher prices under the same conditions. Thus, it was not satisfactory in audit as to the transparency and prudence in the procurement. Furthermore, it was also observed in audit that those matters had not been included in the letter sent on 02 June 2022 by Litro Gas Lanka Ltd to the Secretary to the Prime Minister mentioned in Paragraph 5.7.1.
- 6.5 As mentioned in Paragraph 5.5.1, Siam Gas Trading Pte Ltd had agreed to supply gas for the months of May and June 2022 at the price of CP+ 102 USD, but no purchases had been made as the 02 conditions imposed by the Company could not be met.

Accordingly, it was stated that although the 02 day period given to fulfil the requirement of gas for the month of May at the said price had not been adequate, further measures had not been taken by Litro Gas Lanka Ltd in that connection. However, instances were observed in which some of the decisions relating to this procurement had been taken within a single day. Furthermore, as mentioned in Paragraph 5.5.2, quotations had been called again from Siam Gas Trading Pte Ltd in order to purchase gas for May 2022, and in response, the Company had given the price of CP+105 USD. Without taking action to inform the Cabinet on those opportunities thereby obtaining approval of the Cabinet, and despite the Procurement Committee stating their willingness to purchase gas from Siam Gas Trading Pte Ltd until Cabinet approval is received after completion of the procurement process as mentioned in Paragraph 5.3.15 above, 16,546 metric tons of gas had been purchased from OQ Trading Ltd for the month of May at the price of CP+ 105.40 USD. Hence, the Government of Sri Lanka had made an overpayment of USD 56,256 equivalent to Rs. 20,196,047 amidst the economic crisis in contrast with the price of CP+102 USD that Siam Gas Trading Pte Ltd had agreed with. Moreover, had the Company agreed to the price of Siam Gas Trading Pte Ltd, being CP+105 USD, the Government of Sri Lanka would have saved at least a sum of USD 6,618, that is, Rs. 2,376,006.

6.6 As it had been mentioned in the bid documents when bids had been called for relating to the period 2022-2023, that a stand by letter of credit would be provided, the qualified supplier, Siam Gas Trading Pte Ltd, mentioned in Paragraph 5.3.16, requested Litro Gas Lanka Ltd for that letter Accordingly, due to failure in fulfilling the conditions of the supplier relating to a matter that had been agreed in writing, action had been taken to cancel this procurement. If this scenario had affected the trust and transparency of the procurement process relating to transactions performed internationally, a risk of increase in prices was also observed.

6.7 In examining the prices at which term procurements had been made since 2010 up to 2022-2023 as per information given in Table 01, gas had been purchased from OQ Trading Ltd by Litro Gas Lanka Ltd for the period 2010-2015 at prices ranging from CP+82 to CP+140 USD. However, as for the period 2016-2018, Litro Gas Lanka Ltd had purchased gas from Shell International Ltd at prices as relatively low as CP+47.50 USD – CP+58.01 USD. However, gas had been purchased in the year 2019 from OQ Trading Ltd again at a price 43 per cent higher than the price of CP+47.5

USD given by Shell International Ltd in the year 2018. However, the tender had been awarded to OQ Trading Ltd for the two year period of 2020-2022 at once, thereby paying a sum of Rs. CP+105.40 USD - a price 55 per cent higher than the price given by the same Company in the year 2019. Even after cancellation of the procurement awarded to Siam Gas Trading Pte Ltd during 2022-2023 at the relatively low price of CP+96 USD, it was prominent that 98,360 metric tons of gas had continuously been purchased from OQ Trading Ltd during the period from June 2022 to January 2023 at higher prices.

- 6.8 It was scheduled in the Procurement Plan to enter into an agreement on 25 February 2022 with the supplier selected for the procurement relating to the period 2022-2023, but the Company could not do so. Had the Company taken measures to proceed with the procurement so scheduled, it was primarily observed that the procurement process would have been completed before financial crisis reaching its climax thereby awarding the contract to the relevant supplier under normal conditions. Moreover, although the period of 2022-2023 had come to end on 28 February, the deadline for receiving bids under the new procurement, had delayed until 16 March 2023.
- 6.9 As mentioned in Paragraph 5.6.1, OQ Trading Ltd had been requested on 19 May 2022 to purchase 15,000 metric tons of gas required for the month of June; and, as shown in the same Paragraph, the Siam Gas Trading Pte Ltd, who had given the lowest bid of CP+96 USD, had been queried on 27 May as to the possibility of supplying gas for the month of June. Given the small size of the stock, Siam Gas Trading Pte Ltd had agreed to supply at the price of CP+112 USD. Due to delay of Litro Gas Lanka Ltd in drawing their attention on the Company with less prices, it was observed that the Company had not taken action in a manner that maximum economic benefits would have been gained by the Company. Furthermore, OQ Trading Limited had been requested on the possibility of supplying a stock of gas as minimum as 100,000 metric tons for a period of 04 months from June though, it was not observed that Litro Gas Lanka Ltd had requested Siam Gas Trading Pte Ltd that had presented a low bid value, on the possibility of purchasing a higher amount of gas.
- 6.10 Action had been taken to purchase 100,000 metric tons of gas from OQ Trading Ltd at the price of CP+129 USD for a period of 04 months from June by utilizing the sum of USD 70 million received as assistance from the World Bank as of May 2022.

Matters relating to the effect that the lowest bidder of Siam Gas Trading Pte Ltd had been requested for their prices on the said stock of gas, had not been revealed in the audit, and it was observed in the audit as mentioned in Paragraph 5.6.6 that a bid valued at CP+110 USD had been received from Siam Gas Trading Pte Ltd on 24 June 2022 for 100,000 metric tons of gas.

- 6.11 Had the Company agreed to purchase gas from Siam Gas Trading Pte Ltd at the value of CP+110 USD as mentioned in Paragraph 6.10, it was observed that the loss of US \$ 3,145,960 equivalent to Rs. 1,138,837,430 sustained by the Government as mentioned in Paragraph 6.2 would have been deducted by at least Rs. 608,943,730 amidst the economic crisis.
- 6.12 As mentioned in Paragraph 5.3.11, Cabinet approval had been received on 22 March 2022 to extend the agreement for 2020-2022 by 06 months with effect from 01 March 2022, but agreement of the relevant Company in that connection had not been obtained in writing. As such, the Company could not purchase gas for 06 months under that agreement at the price of CP+105.40 USD.
- 6.13 It was mentioned in the Report No. LGLL/LPG/023/LICB/2022 prepared by Litro Gas Lanka Ltd as in Paragraph 5.9.5 that only Indian products should be imported. However, this was not mentioned either in the agreement on Indian credit or the Guideline given by the Ministry of Finance. Furthermore, in the context where no supplier had mentioned that it would not be possible to re-export gas from India due to non-compliance of specification being used by India on gas with that of the one used in Sri Lanka, as mentioned in paragraph 5.9.7, the basis upon which the specification had been included in the said report, was observed to be questionable.
- 6.14 As indicated in paragraph 5.9.1 above, action had not been taken to use the sum of USD 120 million from the sum of USD 1 billion received under the Indian Credit Facility provided to Litro Gas Lanka Limited for purchase of gas. Moreover, according to the information made available to Audit by the General Treasury, the said sum had been utilized for other requirements. As such, the failure in identifying a proper supplier had resulted in non-utilization of the loan which could have been obtained for proper import of gas. Accordingly, it was observed that an alternative solution for the gas shortage which prevailed in the country, had been neglected without being made use of.

- 6.15 The Litro Gas Lanka Limited had paid USD 713,556, that is, Rs.210,498,890 as demurrage, that is approximately a sum adequate for purchase of 785 metric tons of gas relating to the period from 22 October 2021 up to 18 March 2022 due to ordering shipments of gas by the Company through cash flow estimate or on supply of funds without proper confirmation or due to other reasons.
- 6.16 It was observed that the demurrage which had to be paid due to failure in unloading these particular shipments without delay could have been minimized, if the financial provision of USD1 billion received under the Indian Credit Facility mentioned in paragraph 6.15 above, been utilized for import of gas.
- 6.17 It was observed in audit that the Company had failed to take proper decisions through effective communication due to providing replies including other external matters without directly replying to the enquiry made by the Secretary of the High Commission of India whether the suppliers have been briefed by the Company on the non-compliances of relevant specifications relating to import to India and re-export therefrom by suppliers on 02 June 2022.
- 6.18 Furthermore, amidst the prevailing economic crisis, a SBLC – Standby Letter of Credit could not be provided to Siam Gas Trading Pte. Ltd. as agreed by the Litro Gas Lanka Limited. As such, it was not observed in audit that the Litro Gas Lanka Limited has held any discussions whatsoever with relevant parties on the possibility of using the SBLC – Standby Letter of Credit provided by the World Bank as an alternative. Accordingly, it was not observed that the Litro Gas Lanka Limited has taken action by paying optimum attention towards possible alternative solutions for prevailing economic issues.
- 6.19 A larger quantity of gas could not be purchased at once due to the inadequacy of storage facility and the capacity of storage used, available with the Company mentioned in paragraph 5.1.3.4 above. As such, the Company had been deprived of the benefit which could have been reaped even while having the possibility of making purchases at low price in the World Market. Moreover, it was observed in audit that it was problematic for the Company to supply gas continuously due to the limitations in storage facilities when the planned shipments of gas are delayed.
- 6.20 As mentioned in paragraph 5.2.2.2 above, the Head of the Procurement Division had retired from 11 February 2022 on completing 60 years of age. However, the Company

has given two extensions to the same officer from 28 February 2022 to 17 June 2022 03 months each, without replacing a qualified experienced officer internally or externally. Subsequently, as mentioned in paragraph 5.2.2.2 above, the Litro Gas Lanka Limited had taken action on 27 September 2022 to appoint this same officer again as Director (Procurements), from 17 October 2022 to 31 December 2023 on permanent contract basis. As such, it is observed that a replacement plan was not in effect for filling main posts in a timely manner. Instead of taking action to recruit a newly appointed officer, the same officer had been provided with the opportunity of serving in the said post.

07. Recommendations

7.1 Taking optimum decisions despite the Economic Crisis

With respect to the procurement of Litro Gas Lanka Limited, the Litro Gas Lanka Limited had made an attempt in numerous ways to emphasize that the economic crisis prevailed in the country during that time had effected the failure in purchasing from agreed and selected suppliers. However, even in such a crisis, the necessity of taking optimum and impartial decisions by Government institutions, should be stressed.

(Reference : 6.1, 6.2, 6.3, 6.5, 6.7, 6.9, 6.11, 6.18)

7.2 Procuring Goods and Services for Maximum Benefit of the Government

The procurement of technically qualified suppliers who agreed to supply at a minimum price, was cancelled and gas has been purchased at a price exceeding the said prices which had resulted in charging the major expenditure on the Government. As such, taking action constantly to reap higher financial benefits in favour of the Government through maximum measures by purchasing from technically qualified suppliers who agreed to supply at a minimum price.

(Reference : 6.1, 6.3 , 6.4 , 6.7)

7.3 Securing the Goodwill of Sri Lanka on Financial Control and International Transactions

In procurements carried out nationally and internationally, taking action to minimize the negative impact on the trust through making maximum effort to avoid damaging the goodwill relating to financial control and policies of Sri Lanka

(Reference : 6.6)

7.4 Taking maximum Measures to meet possible Financial Crises

The loans provided by the Indian Credit Facility which could have been utilized as agreed in finding a solution to a certain extent for the local economic crisis in the face of it, had not been utilized and as such, an opportunity of using as a solution to

the Dollar shortage which prevailed, had been lost. Furthermore, taking action to direct towards paths through which the country's financial position can be better managed in every possible instance.

(Reference : 6.14 , 6.16)

7.5 Effective Utilization of Foreign Reserves

Outflow of a large amount of foreign reserves for ineffective purposes such as payment of demurrage without carrying out an effective purpose such as obtaining goods and services into the country had been one reason for the shortage of foreign reserves in the country and taking necessary measures to import only a capacity which can be sustained according to proper plans amidst prevailing financial positions to avoid such situations.

(Reference : 6.15)

7.6 Full Transparency in the Selection of Suppliers

Only the conditions of one supplier had been considered despite having been given the same conditions by two suppliers. As economic benefits which could have been reaped by purchasing from the supplier who agreed for the minimum price were lost, taking action to select suppliers with transparency by optimum evaluation of proposals of all suppliers.

(Reference : 6.3, 6.4)

7.7 Expediting Decisions for gaining maximum benefits to the Government and the Company

As the period of two days provided by the supplier is inadequate for purchase of gas with a value less than the value of purchase in spot tenders, that proposal had not been considered. Furthermore, in instances where suppliers have submitted proposals so as to gain maximum benefits to the Government in the said manner, taking action to analyze those proposals promptly and to obtain approval after briefing relevant parties and thereby gaining maximum economic benefits.

(Reference : 6.5)

7.8 Regularization of Supervision on Public Companies

Economic benefits had been deprived of due to the decisions taken by the relevant Company in certain instances and as such, analysis on the effectiveness of decisions taken by relevant public companies with regard to transactions of considerable value, specifically amidst economic challenges and carrying out supervision by the institutions relating to regulation required for the effective use of public companies for uplifting the economy of the country.

(Reference : 6.2, 6.3, 6.4, 6.13, 6.14, 6.15, 6.20)

7.9 Taking Steps to develop Infrastructure Facilities

A larger quantity of gas cannot be purchased at once due to the inadequacy of storage facility and relevant infrastructure facilities in the Company which results in the inability of purchase at a less price from the world market. Moreover, assurance of continuous supply of LP Gas at a minimum price through taking necessary steps for expansion of storage facilities and other infrastructure facilities available with the Company to avoid matters such as payment of demurrage etc. in unloading.

(Reference : 6.19)

7.10 Regularization of Management of Employees

After the relevant posts of the Company directly effecting the decision making relating to the procurement fall vacant, taking steps to fill the vacancies of those posts permanently, discontinuing delegation of authority to retired officers continuously and minimizing interest.

(Reference : 6.20)

Sgd./W.P.C. Wickramaratne
Auditor General

W.P.C. Wickramaratne

Auditor General

11 December 2023



Litro Gas Lanka Limited

Fixed-Term Contract of Employment

27th September 2022

Mr. J.A.D.S.T Appuhamy

Dear Sir,

We hereby offer you a Fixed-Term Contract of Employment with Litro Gas Lanka Limited (hereinafter called and referred to as the "Company") as **Director Procurement** for a period commencing on the 17th October 2022 until the 31st December 2023 on the following terms and conditions: -

1. You will perform the functions of **Director Procurement** in terms of this Contract, but the Company reserves the right to require you to serve in any other capacity or to attend to any other duties in keeping with your rank and aptitude and the requirements of the Company. Your initiative will be an indication of your suitability for higher responsibility. Your obligations under this Contract are more fully set out in the Schedule hereto.
2. You will be paid an all-inclusive salary of **Rupees Four Hundred Ninety-Seven Thousand Ninety-Two and eighty-eight cents (Rs. 497,092.88/=)** per month (Gross) which includes all statutory allowances prescribed by the Government currently applicable to you.
3. During the period of your Contract you will contribute 10% of your gross salary to the Employees Provident Fund (EPF). The Company will make a corresponding contribution of 15% of your gross salary to the EPF. The Company will contribute a further 3% of your gross salary to the Employees Trust Fund (ETF).
4. The Company shall be entitled to deduct from your remuneration any income tax or other tax due from you out of your salary and to pay such tax to the appropriate authority or authorities.
5. In view of the nature of business of the company as well as your duties, you will be required to work according working hours and work arrangements including shift work as determined by the management from time to time, in order to meet business requirements and exigencies.

Due to the nature of your obligations hereunder, you may be required to work extra hours and/or on holidays etc., and you shall be bound to comply with such requirements.

6. The Company may, at its discretion, transfer you to any department or branch in a similar or comparable capacity, whether such department or branch is or is not in existence at the time of the commencement of this contract of employment and whether or not such transfer involves a change in working hours & work arrangements, on working days. You may also be seconded for service in an associate or subsidiary company.
7. You shall be entitled to leave as applicable under the Shop and Office Employees' Act. Leave should be obtained on mutually agreeable dates with prior approval.
8. Your obligations under this Contract will include inter-alia:
 - a) To serve the Company exclusively, faithfully and diligently and to observe and comply with all lawful directions and instructions whether written or oral that may be given to you from time to time.

In addition to your normal duties and functions assigned to you, you will also be required to perform general duties relating to the ensuring of health and safety standards, quality standards and matters of compliance as well as environmental standards, which are essential for the sustenance of the business of our company.
 - b) Whether during or outside working hours or whether at the workplace or elsewhere not to conduct yourself in a manner which may cause or is likely to cause or be calculated to cause damage to the reputation and/or business of the Company or its Associate or Subsidiary Companies.
 - c) To devote the whole of your time and attention to the business of the Company and not at any time during the period of this Contract, whether directly or indirectly, in your own name, as principal or as an agent of others, engage in or be concerned in any other business, undertaking or employment, or be engaged in any activity or private work for remuneration.
 - d) Not to receive or accept, whether directly or indirectly, any profit or commission or any other gain arising out of or from any promise, bargain, contract, transaction, business undertaking or the affairs or business of the Company or its Associate or Subsidiary Companies.
 - e) Not to divulge, either directly or indirectly to any person at any time during the continuance or after the termination of this Contract, except in pursuance of any decision of the Company expressed in writing to you, any knowledge or information you may acquire in the course of this Contract with the Company, concerning the affairs or property or transactions in which the Company or its Associates or Subsidiaries is or may be concerned or interested.
 - f) You will be subject to the rules, standing instructions and orders of the Company made from time to time and subject to modification. It will be your responsibility to familiarize yourself with such rules, standing instructions and orders.
 - g) You shall not join a direct competitor for a period of two years immediately following your termination of employment with the company.
9. The Company reserves the right to terminate this Contract within one month of its commencement in the event the services rendered by you to the Company prove unsatisfactory.
10. This Contract may be terminated by either party with one month's notice in writing or by payment in lieu of notice.

8

Jansabuly

(69)

11. Notwithstanding anything herein mentioned, the Company reserves the right to terminate this Contract without notice or payment in lieu of notice on disciplinary grounds. The Company may also suspend this Contract and any payments due hereunder, pending any disciplinary inquiry.


Please signify your acceptance of this Contract on the aforementioned terms and conditions by signing and returning the duplicate annexed by 17th October 2022.

Yours sincerely,


.....
Mignone Wijesuriya
Human Resources Director

27.09.2022
.....
Date

I hereby accept this Contract and agree to be bound by the terms and conditions aforementioned. I agree that my employment will cease on the 31st December 2023 on which date this contract expires.


.....
J.A.D.S.T Appuhamy

620421111V
.....
National Identity Card No.

27/09/2022
.....
Date

Cc. Personal File

PR CORPORATE SERVICES (PRIVATE) LIMITED

Registration No. PV 114636

88, Gregory's Road,
Colombo 7,
Sri Lanka

Tel : (011) 2671439
(011) 2688244
Fax : 0094 - 11 - 2671440
E-mail : info@prwalk.com

BOARD MEETING NO: 2022/47
LITRO GAS LANKA LIMITED (the Company)

EXTRACT FROM THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS OF THE
COMPANY HELD ON 16TH JUNE 2022.

6.2 Director Procurement

The main issue the Company is currently facing is securing the supply of LPG for sales. Due to this the Board had previously resolved to grant a one-month extension to the former Director Procurement, Mr. Terrence Appuhamy.

Mr. U. L. Asoka Bandara expressed his displeasure of the fact that the Board direction was not implemented when the objective of this direction was for the incoming candidate to master the procurement process by being trained under the existing Director Procurement. The Board noted that the party that disregarded the decision of the Board and refused to carry out implementation acted in contravention of the direction of the Board.

Decision: In order to regularize this and ensure that the supply issue is brought under control Mr. Terrence Appuhamy will be given the Board approved extension of one month and in addition a further three months. The current Director Procurement will handle areas within procurement which will be decided by the Chairman / Chief Executive Officer.

*We hereby certify that this is a true and correct extract from the minutes
of the meeting of the Board of Directors of the Company
held on 16th June 2022.*

.....
Chairman & CEO
of Litro Gas Lanka Limited
Colombo, 22nd July 2022.

Directors
I. H. P. Ratnayake
LLM (Lond)
Attorney-at-Law

Tharini Gunasekera
LL. B, LL. M (Lond)
Attorney-at-Law

R. C. Ratnayake
LL. B (Durh)

BOARD MEETING NO: 2022/47
LITRO GAS LANKA LIMITED (the Company)

EXTRACT FROM THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS OF THE COMPANY HELD ON 16TH JUNE 2022.

6.2 Director Procurement

The main issue the Company is currently facing is securing the supply of LPG for sales. Due to this the Board had previously resolved to grant a one-month extension to the former Director Procurement, Mr. Terrence Appuhamy.

Mr. U.L. Asoka Bandara expressed his displeasure of the fact that the Board direction was not implemented when the objective of this direction was for the incoming candidate to undergo the procurement process by being trained under the existing Director Procurement. The Board noted that the party that disregarded the decision of the Board and refused to carry out implementation acted in contravention of the direction of the Board.

Decision: In order to regularize this and ensure that the supply issue is brought under control Mr. Terrence Appuhamy will be given the Board approved extension of one month and in addition a further three months. The current Director Procurement will handle areas within procurement which will be decided by the Chairman / Chief Executive Officer.

We hereby certify that this is a true and correct extract from the minutes of the meeting of the Board of Directors of the Company held on 16th June 2022.

.....
Chairman & CEO
of Litro Gas Lanka Limited
Colombo, 22nd July 2022.

P. R CORPORATE SERVICES (PRIVATE) LIMITED

Registration No. PV 114656

59, Gregory's Road,
Colombo 7,
Sri Lanka.

Tel : (011) 2671439
(011) 2688844
Fax : 0094 - 11 - 2671440
E-mail : info@prsslk.com

BOARD MEETING NO: 2021/33
LITRO GAS LANKA LIMITED (the Company)

EXTRACT FROM THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS COMPANY HELD
ON 30TH NOVEMBER 2021.

5. BOARD PAPER NO. LGLL/NOV-2/4/2021
TO OBTAIN APPROVAL FOR THE AMENDMENTS - (II) OF PROCUREMENT OF SUPPLY OF
LIQUID PETROLEUM GAS FOR THE YEAR 2022/ 23

The Board noted the captioned board paper from the Procurement Department prepared by Mr. Tharaka Palihakkara – Assistant Procurement Manager, recommended by Mr. Terrence Appuhamy – Director Procurement and submitted by Mr. Theshara Jayasinghe – Chairman / CEO;

The Board noted the following content from the captioned board paper;

(i)	<u>Budgetary Allocation</u>		Amount
	Cost Center	Account Code	USD 30,000,000
	6100	100000	

(ii) Purpose
To obtain approval for the finalised procurement conditions to proceed the procurement activities for the Supply of Liquefied Petroleum Gas (LPG) for year 2022/23 starting from March 2022.

(iii) Background

With reference to the Circular Resolution 09/133 dated 2nd September 2021, and Board Approval with reference to the BP/LGLL/AOB/01/OCT/2021 dated 28th October, the approvals were taken to proceed the Supply of Liquefied Petroleum Gas (LPG) for year 2022/23, starting from March 2022.

However, after carried out several meetings by the management, decided to revise some conditions of the procurement to proceed the tender more effectively and to gain more advantage to the Company. The amendments to the previous procurement below mentioned for Board of Directors information.

- The procurement will be circulated for 12 months and the total quantity for the term contract is 300,000 MT (-/+ 20%) revised as 280,000 MT (-/+ 20%)
- Performance security is 3 Million USD.
- Bidders shall quote all expenditure is USD (US Dollars) or SLR (Sri Lankan Rupees)

000036

Directors
J. H. P. Ratmayeke

164
Charini Gunasekera
LL. B, LL.M (Lond.)
Attorney-at-Law

R. C. Ratmayeke
LL. B (Durh)

56

Qualification Criteria

- Company with minimum three years' experience in the supply of Liquefied Petroleum Gas LPG.
- Should have supplied at least 300,000 MT / per year to a single buyer or multiple buyer's in last three years.
- Certified copies of the last two years audited financial statements 2019 and 2020 (Profit and Loss Account, Balance sheet, Statement of change of equity, Income statement, Cash flow statement and note to the financial statements). In case Audited Financial Statements for 2020 not available, provide for 2018 and 2019.
- Turnover of the company should be above US\$ 200 Million per year. Turnover should be inclusive of product cost.

All the other, details of the previous circular resolution 09-133 dated 2nd September 2021 and the Board approval with reference to the BP/LGLL/AOB/01/OCT/2021 dated 28th October.

Considering all above and initial Board Resolution and Board Paper, approval sought to initiate the procurement process same as earlier as per the Government Procurement Guidelines.

Decision: It was resolved to proceed with the relevant procurement activities as detailed in this paper.

We hereby certify that this is a true and correct extract from the minutes of the meeting of the Board of Directors of the Company held on 30th November 2021.


Chairman & CEO
of Litro Gas Lanka Limited
Colombo, 22nd December 2021.


Director

000035

BID DOCUMENT

SUPPLY OF LIQUEFIED PETROLEUM GAS (LPG)

FOR

LITRO GAS LANKA LIMITED

TENDER NO: LGLL/LPG/030/ICB/2022

PURCHASER

LITRO GAS LANKA LIMITED

No. 267, Union Place

Colombo 02.

SECTION V

Schedule of Requirements (Draft Contract Conditions)

SCHEDULE OF REQUIREMENTS

1. QUANTITIES AND PARCEL SIZE

- 1.1. Import requirement 280,000 Metric Tons (MT) (+/- 20%) metric tons during the Contract period. Seller to ensure that sufficient number of dedicated vessels of minimum 2,500 to 4,000 MTs capacity in line with LITRO requirements is available for the Colombo operation.
- 1.2. The bidders shall quote for the full quantity tendered and the maximum of seven berths per month. The Buyer shall pay for the cost of seven berths per month and Seller shall bear the cost of berthing exceeding seven parcels per month. (Berthing cost will be around LKR 400,000.00 + taxes per berth.)
- 1.3. Each cargo delivered to BUYER will, on a complete cargo basis, meet the quality specification in **Annexure II – 'LPG quality requirement'** and the shipment size should not be less than 2,500 MTs.
- 1.4. SELLER will be required to build BUYERS inventory to a minimum of 4,000 +/-10% Metric tons prior to commencement of monsoon period from May to November (including both months) and continue to maintain the inventory during the monsoon period at BUYERS option. Further the seller shall maintain a minimum inventory of 3,000 MT during the remaining months of the year.
- 1.5. The Seller shall deliver the parcel in full quantity to Litro Gas Lanka Limited (LGLL) and the Seller is strictly prohibited to share or split such parcel with any of the competitors of the LGLL or otherwise.

2. DELIVERY PERIOD

- 2.1. Contract period shall commence from November 2022 and shall terminate in 12 months.

3. DESTINATION

- 3.1. Litro Gas Terminal Lanka (Pvt.) Ltd, Conventional Buoy Mooring (CBM) - Kerawalapitiya, Sri Lanka or Ports of Colombo or Hambantota.

4. PRODUCT QUALITY

- 4.1. The product supplied under this agreement shall be stenched and pressurized. LPG mixture shall be 24% (+/- 4) Propane and the balance Butane by volume % and all other parameters shall be in accordance with **Annexure II**. The buyer will specify the appropriate combination of Propane and Butane for any special requirements with the monthly nomination or otherwise and limitation to the product discharge temperature at ship's manifold is at minimum ten (+10) degrees Celsius for Colombo Port or Kerawalapitiya and twenty (+20) degree Celsius for Hambantota. Seller shall ensure that cargo is inspected for quality and quantity at load port in accordance with usual terminal regulation by first class, internationally recognized, accredited independent inspector.

All load port quality certificates should be based on real sample testing after loading with volume percentage figures for all hydrocarbon elements & it is Seller's responsibility to get all detail related to sample taking up to testing to the buyer from load port inspection party at any request from buyer within 2 days of time. All load port quality certificates should carry all the parameters requested by buyer & should be able to accommodate any additional parameter testing or change of testing parameters at any time during the contract period. Appointment of the load port inspector should be done on mutually agreed basis & should agree to change upon the request of Buyer in case of any trust worthiness issues related to their service. All load port inspection charges to be borne by the Seller. Buyer shall have the right to draw samples from ship tanks for which Seller shall provide a sampling point acceptable to the Buyer.

5. BASIS OF OFFER / TYPE OF SALE

5.1. CIF one safe fully dedicated berth at the Conventional Buoy Mooring of Litro Gas Terminal Lanka (Pvt.) Ltd. in Kerawalapitiya, Sri Lanka or one safe berth in Colombo port or one safe Berth in Hambantota Port as per the Buyer's instructions. BUYER reserves the right to appoint shipping agents at discharge ports.

6. QUANTITY AND QUALITY DETERMINATION

6.1. Cargo to be inspected for quality and quantity at load port in accordance with the usual terminal regulations by first class, internationally recognized, accredited independent inspector, appointed by SELLER and mutually acceptable to BUYER and SELLER. Appointment of the load port inspector should be done on mutually agreed basis & should agree to change upon the request of Buyer in case of any trust worthiness issues related to their services. Inspector's charges shall be for SELLER's account. Quality and quantity of each shipment should be final at vessel at discharge port & the result of such inspection, only when accepted by Buyer based on the standards Institution and or any other authority in terms of the applicable imports and Exports (Standardization and Quality Control) regulations and laws, shall be final and binding on both parties, except for manifest error or fraud.

6.2. When load port quality/quantity inspection is not accepted by Buyer, the same shall be decided based on the discharge port sample testing by a 1st Class internationally recognized, independent inspector, mutually agreed by both parties (i.e. Discharge port inspector) and the decision of such party mutually agreed by both parties shall be final and binding. It is Seller's responsibility to load the product with correct specification & send those documents to Buyer before vessel start sealing to the unloading port in Sri Lanka. Any delay in discharge due to the result of above situations would be on Sellers account & will be excluded in lay time calculation.

6.3. The buyer reserves the right to charge all expenses incurred related to discharge arrangements, incases, where the supply product does not meet the quality requirement as specified in **Annexure II - 'LPG quality requirement'** in discharge port quality inspection report.

6.4. Buyer has the right to reject any deviated product against the specification as per discharge port quality testing report. In such event, it is seller's responsibility to supply product to the correct specification ASAP without risking the Buyers stock out situation or pay all expenses in full against the Buyers sourced product.

6.5. The quantity and quality of the product shall be inspected at discharge port by an internationally recognized, independent inspector in accordance with this contract and

who is acceptable to both BUYER and SELLER. BUYER will instruct the inspector and the charges of inspector shall be from BUYER's account. The measurement on board shall be corrected for trim and V.E.F applied. Independent inspectors finding for out-turn figures shall be final and binding save fraud or manifest error. Quantity and quality of the product (LPG) shall be inspected and certified at discharge point by an authorized statutory organization approved by the government of Sri Lanka. The final decision on the quality acceptance shall be taken by the Government authorities in line with the requirement of SLS 712: 2021 LPG specifications as per **Annexure II**. In the event, test product quality is not accepted by SLSI, the cargo shall not be allowed to be discharged as per the Import Control Law of Sri Lanka and shall be treated as a rejected cargo. If title and risk to the cargo on board the vessel has already passed to the Buyer, such title and risk shall be deemed to have reverted to the Seller.

- 6.6. For each shipment at discharge port, SELLER shall provide a sampling point which is acceptable to the BUYER on board the delivery vessel, and shall allow BUYER to take samples of reasonable volume and on as many occasions as is reasonable. All time used for such sampling will be counted as lay time, or when the vessel is already on demurrage as demurrage, and shall be on Buyer's account.
- 6.7. Any difference between the Load Port Certificate and the Discharge Port Certificate shall be adjudicated by an internationally accepted 1st Class accredited inspector mutually agreed by both parties. The said Inspector shall be independent to that of both Load Port and discharge Port certificate issuing inspectors. Adjudication of quality will be carried out by re-testing the retained load port sample. The decision of such adjudicator shall be final and conclusive. The charges of such inspection shall be borne by both parties in equal share.

7. PRICE / PURCHASING

- 7.1. The offered CIF Colombo price is tied to Saudi Contract Price (CP), the CIF Colombo price per Metric Ton of LPG supplied shall be based on Saudi Contract Price (CP) of the month of Nominations for Propane and Butane (basis: actual weight % of Butane & Propane as per quality report based on actual sample testing), provided the specifications as contained in **Annexure II** are met applicable on the first day of contractual delivery date range plus US Dollars CP +XX per Metric Ton as freight and insurance unloading at Colombo Port and US Dollars CP +XX per Metric Ton as freight and insurance unloading at Hambantota Port.
- 7.2. The CIF Colombo and Hambantota price US\$ per Metric Ton of LPG supplied shall be the following;

Colombo & Hambantota

Product FOB
Insurance
Freight
Total CIF

- 7.3. Month "M" nominations to be delivered during the month "M" at Saudi CP of the nomination month "M" If Seller is unable to do so, the latest delivery date range shall be within "M + 5 Days". Failure to perform shall be subject to penalty of USD 20/MTs for the quantities those are supplied late and will be deducted from the corresponding invoice or from the performance bond at the discretion of the Buyer.

SRI LANKA STANDARD 712:2021
UDC 662.767:665.72

ISSUED BY (D&I) DIVISION - SLSI

SPECIFICATION FOR
LIQUEFIED PETROLEUM GAS (LPG)
(AS PROPANE, BUTANE MIXTURE)
(Second Revision)

SRI LANKA STANDARDS INSTITUTION

42

000111

Sri Lanka Standard
SPECIFICATION FOR LIQUEFIED PETROLEUM GAS (LPG)
(AS PROPANE, BUTANE MIXTURE)
(Second Revision)

SLS 712: 2021

Gr.3

Copyright Reserved
SRI LANKA STANDARDS INSTITUTION
No.17, Victoria Place
Off Elvitigala Mawatha
Colombo 8
SRI LANKA

41

Sri Lanka Standards are subject to periodical revision in order to accommodate the progress made by industry. Suggestions for improvement will be recorded and brought to the notice of the Committees to which the revisions are entrusted.

This Standard does not purport to include all the necessary provisions of a contract

© SLSI 2021

All right reserved. Unless otherwise specified, no part of this publication may be reproduced or utilized in any form or by any means, electronic or mechanical, including photocopying and microfilm, without permission in writing from the SLSI.

CONTENTS

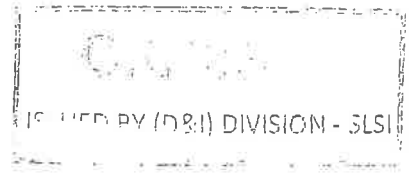
TITLE	PAGE
1 SCOPE.....	3
2 REFERENCES.....	3
3 DEFINITIONS.....	4
4 REQUIREMENTS.....	4
5 SAFETY.....	5
6 MARKING.....	5
7 MANUFACTURER'S CERTIFICATE.....	6
8 PACKAGING.....	6
9 SAMPLING AND CRITERIA FOR CONFORMITY.....	6

LIST OF TABLES

TABLE 1 – Requirements of liquefied petroleum gases.....	5
--	---

W0

Sri Lanka Standard
SPECIFICATION LIQUIFIED PETROLEUM GAS (LPG)
(AS PROPANE, BUTANE MIXTURE)
(Second Revision)



FOREWORD

This standard was approved by the Sectoral Committee on Materials, Mechanical Systems and Manufacturing Engineering and was authorized for adoption and publication as a Sri Lanka Standard by the Council of the Sri Lanka Standards Institution on 2021-12-16.

This standard which prescribes requirements and methods of test for liquefied petroleum gas (as propane, butane mixture), supplied in cylinders or bulk, was first published in 1985 and subsequently revised in 1998. This is the second revision of the standard. Commercial propane, special duty propane and commercial butane have been excluded in this revision.

For the purpose of deciding whether a particular requirement of this standard is complied with the final value observed or calculated, expressing the result of a test or an analysis shall be rounded off in accordance with SLS 102. The number of significant figures to be retained in the rounded off value shall be the same as that of the specified value in this standard.

In the preparation of this standard the assistance derived from the publications of American Society for Testing and Materials (ASTM) and British Standards Institute (BSI) are gratefully acknowledged.

1 SCOPE

This standard specifies requirements and methods of sampling and testing for liquefied petroleum gas (as propane, butane mixture), supplied in cylinders or bulk, intended for use in domestic, commercial and industrial and engine fuel.

2 REFERENCES

- BS 4250 Commercial butane and commercial propane
- SLS 1178 Transportable welded steel gas containers for LPG
- SLS ASTM D1267 Gauge Vapor Pressure of LPG (LP-Gas Method)
- SLS ASTM D1657 Density or Relative Density of Light Hydrocarbons by Pressure Hydrometer
- SLS ASTM D1838 Copper Strip Corrosion by LPG
- SLS ASTM D2158 Residues in LPG
- SLS ASTM D2163 Hydrocarbons in LPG and Propane/Propene Mixtures by Gas Chromatography
- SLS ASTM D2420 Hydrogen Sulfide in LPG (Lead Acetate Method)
- SLS ASTM D2598 Physical Properties of LPG from Compositional Analysis
- SLS ASTM D3246 Sulfur in Petroleum Gas by Oxidative Microcoulometry
- SLS ASTM D5305 Ethyl Mercaptan in LP-Gas Vapor

SLS ASTM D6667	Total Volatile Sulfur in Gaseous Hydrocarbons and LPG by Ultraviolet Fluorescence
SLS ASTM D6897	Vapor Pressure of LPG (Expansion Method)
SLS ISO 1998-1	Petroleum industry – Terminology – Part 1: Raw materials and products
SLS ISO 1998-2	Petroleum industry – Terminology – Part 2: Properties and tests
SLS ISO 1998-3	Petroleum industry – Terminology – Part 3: Exploration and production
SLS ISO 1998-4	Petroleum industry – Terminology – Part 4: Refining
SLS ISO 1998-5	Petroleum industry – Terminology – Part 5: Transport, storage, distribution
SLS ISO 1998-6	Petroleum industry – Terminology – Part 6: Measurement
SLS ISO 1998-7	Petroleum industry – Terminology – Part 7: Miscellaneous terms
SLS ISO 1998-99	Petroleum industry – Terminology – Part 99: General and index
SLS ISO 4257	Liquefied petroleum gases -- Method of sampling

3 DEFINITIONS

For the purpose of this standard, definitions given in all parts of SLS ISO 1998 and following definitions shall apply.

- 3.1 **LPG:** Narrow boiling range mixture of hydrocarbons consisting of propane, propylene, butanes and butylenes, individually or in specified combinations, with limited amounts of other hydrocarbons (such as ethane) and naturally occurring, petroleum-derived non-hydrocarbons.
- 3.2 **manufacturer:** The establishment that fill LPG (as propane, butane mixture) into the cylinder
- 3.3 **lot:** Each filled cylinder belonging to one batch of manufacture

4 REQUIREMENTS

The LPG (as propane, butane mixture) shall conform to the requirements specified in Table 1, when tested in accordance with the methods specified in Column 4 of Table 1.

TABLE 1 – Requirements of liquefied petroleum gas (as propane, butane mixture)

Property (1)	Unit (2)	Requirement (3)	Test Method (4)
Vapour pressure at 37.8 °C, max Vapour pressure at 37.8 °C, min	kPa	637 ^a 414	SLS ASTM D1267 or SLS ASTM D2598 or SLS ASTM D6897
Propane, max	% vol	30	SLS ASTM D2163
Butane	% vol	Report ^b	
C5 and higher HC content, max	% vol	2.0	
Dienes content, max	% vol	0.5	
Alkynes content, max	% vol	0.5	
Volatile residue, evaporated temperature, 95%,max	°C	2.0	SLS ASTM D2158
Residue on evaporation 100ml, max,	ml	0.05	
Oil stain observation	-	pass	
Relative density at (15.6 °C /15.6 °C)	-	Report	SLS ASTM D1657 or SLS ASTM D2598
Corrosion, copper strip, 2h at 37.8 °C, max	-	Class 1	SLS ASTM D 1838
Sulphur ,max	ppm	200	SLS ASTM D6667 or SLS ASTM D3246
Hydrogen sulphide	-	Pass the test	SLS ASTM D2420
Free water content	-	None	Visual inspection
Odour , min (vapor phase)	ppm	14 for ethanethiol (ethyl mercaptan) or 77 for tetrahydrothiophene	SLS ASTM D5305

^a Calculated as per SLS ASTM D2598

^b Butane percentage shall be decided to meet the vapour pressure limits

5 SAFETY

5.1 Each and every filled cylinder shall comply with gas tightness test as specified in SLS 1178.

5.2 The cylinder shall be revalidated for the conformity of SLS 1178 at every five years and shall mark the test date on the collar of the cylinder.

5.3 Manufacturer shall be responsible for issuing of safety instructions at each first purchase of a cylinder by a consumer.

6 MARKING

The LPG (as propane, butane mixture) manufactured or filled in compliance with this standard, shall be marked on the cylinder, legibly and indelibly with the particulars given from a) to j) as follows:

- a) Generic name of the product;
that is : LPG (as propane, butane mixture)
- b) Manufacturer's name or trade mark if any;
- c) Tare weight;
- d) Net weight;
- e) Test date of revalidation of the cylinder (see 5.2);
- f) The words "Extremely Flammable"
- g) Following international identification symbol for flammable chemicals;



- h) The words "Leak test passed" (see 5.1);
- i) Precautionary and safety advice; and
- j) Any other marking imposed by legislation.

NOTE: Attention is drawn to certification facilities offered by Sri Lanka Standards Institution. See the inside back cover of this standard.

7 MANUFACTURER'S CERTIFICATE

Manufacturer on request shall issue a report providing the test information given from a) to c) as follows:

- a) Test results relevant to requirements in Table 1;
- b) Test result of gas tightness test; and
- c) Test date of revalidation of the cylinder.

8 PACKAGING

LPG (as propane, butane mixture) shall be filled in cylinders, conforming to SLS 1178.

9 SAMPLING AND CRITERIA FOR CONFORMITY

9.1 Sampling shall be in accordance with SLS ISO 4257.

9.2 If LPG (as propane, butane mixture) and filled LPG (as propane, butane mixture) cylinder does not conform to one or more of the requirements specified in this standard, it shall be declared as not conforming to the requirements of this standard.

9.3 If LPG (as propane, butane mixture) and filled LPG (as propane, butane mixture) cylinders conform to all the requirements specified in this standard, it shall be declared as conforming to the requirements of this standard.

SLS CERTIFICATION MARK

The Sri Lanka Standards Institution is the owner of the registered certification mark shown below. Beneath the mark, the number of the Sri Lanka Standard relevant to the product is indicated. This mark may be used only by those who have obtained permits under the SLS certification marks scheme. The presence of this mark on or in relation to a product conveys the assurance that they have been produced to comply with the requirements of the relevant Sri Lanka Standard under a well designed system of quality control inspection and testing operated by the manufacturer and supervised by the SLSI which includes surveillance inspection of the factory, testing of both factory and market samples.

Further particulars of the terms and conditions of the permit may be obtained from the Sri Lanka Standards Institution, 17, Victoria Place, Elvitigala Mawatha, Colombo 08.



Printed at SLSI (Printing Unit)

62

SRI LANKA STANDARDS INSTITUTION

The Sri Lanka Standards Institution (SLSI) is the National Standards Organization of Sri Lanka established under the Sri Lanka Standards Institution Act No. 6 of 1984 which repealed and replaced the Bureau of Ceylon Standards Act No. 38 of 1964. The Institution functions under the Ministry of Technology.

The principal objects of the Institution as set out in the Act are to prepare standards and promote their adoption, to provide facilities for examination and testing of products, to operate a Certification Marks Scheme, to certify the quality of products meant for local consumption or exports and to promote standardization and quality control by educational, consultancy and research activity.

The Institution is financed by Government grants, and by the income from the sale of its publications and other services offered for Industry and Business Sector. Financial and administrative control is vested in a Council appointed in accordance with the provisions of the Act.

The development and formulation of National Standards is carried out by Technical Experts and representatives of other interest groups, assisted by the permanent officers of the Institution. These Technical Committees are appointed under the purview of the Sectoral Committees which in turn are appointed by the Council. The Sectoral Committees give the final Technical approval for the Draft National Standards prior to the approval by the Council of the SLSI.

All members of the Technical and Sectoral Committees render their services in an honorary capacity. In this process the Institution endeavours to ensure adequate representation of all view points.

In the International field the Institution represents Sri Lanka in the International Organization for Standardization (ISO), and participates in such fields of standardization as are of special interest to Sri Lanka.

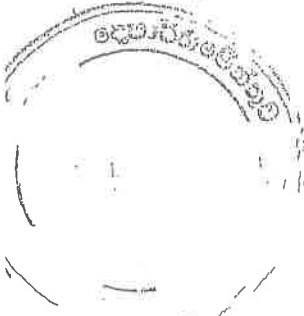
Printed at the Sri Lanka Standards Institution, 17, Victoria Place, Elvitigala Mawatha, Colombo 08.

requesting information for the Audit Purpose

Procurement Plan -Supply of LP Gas 2022/23				
Activity	Scheduled	Revised Plan	Revised Plan II	Revised Plan III
Meeting SCAPC/MPC/DPC	05.09.2021	05.10.2021	05.10.2021	05.10.2021
Final Bid Doc	15.09.2021	09.11.2021	09.11.2021	09.11.2021
Final bid Doc by TEC	30.09.2021	18.11.2021	05.01.2022	04.01.2022
Final Bid Doc by SCAPC	05.10.2021	23.11.2021	07.01.2022	05.01.2022
Opening of Bids	10.10.2021	24.11.2021	09.01.2022	09.01.2022
Meeting	30.10.2021	10.12.2021	26.01.2022	26.01.2022
Request for Clarifications	05.11.2021	30.11.2021	31.01.2022	31.01.2022
Receipt of Bid opening Envelope 01	21.11.2021	05.01.2022	23.02.2022	23.02.2022
Documents to be handed over to TEC	25.11.2021	06.01.2022	25.02.2022	25.02.2022
Evaluation & Recommendation for Env 01	10.12.2022	18.01.2022	10.03.2022	05.03.2022
Meeting	15.12.2021	20.01.2022	14.03.2022	10.03.2022
Final Recommendation	30.12.2021	24.01.2022	15.03.2022	15.03.2022
Meeting Appeal Board recommendation	15.01.2022	10.02.2022	01.04.2022	01.04.2022
Approval	30.01.2022	20.02.2022	30.04.2022	15.04.2022
Acceptance (Contract Award)	01.02.2022	25.02.2022	01.05.2022	16.04.2022
Submission of docs and Performance Bond	15.02.2022	28.02.2022	10.05.2022	25.04.2022
Contract Signed	25.02.2022	01.03.2022	15.05.2022	30.04.2022

Detailed Procurement Plan -Supply of LP Gas 2020/22

No	Acitivity	Scheduled
1	Appoint SCAPC/MPC/DPC	30.06.2019
2	Prepare Bid Doc	01.07.2019
3	Approve bid Doc by TEC & PC	30.07.2019
4	Inviting of Bids	11.08.2019
5	Pre-Bid Meeting	11.09.2019
6	Respond to Clarifications	16.09.2019
7	Bid Received/ Bid opening Envelope 01	25.09.2019
8	Bid documents to be handed over to TEC	27.09.2019
9	SCAPC Approval for Request of Clarification	
10	Tec. Evaluation & Recommendation for Env 01	11.10.2019
11	1st SCAPC Meeting for Envelope 01	21.10.2019
12	Bid opening Envelope 02	25.10.2019
13	TEC Evaluation & Recommendation for Envelope 02	28.10.2019
14	2nd SCAPC Meeting for Envelope 02	31.10.2019
15	SCAPC Final Recommendation	05.11.2019
16	Procurement Appeal Board recommendation	26.11.2019
17	Cab. Approval	20.12.2019
18	Letter of Acceptance (Contract Award)	30.12.2019
19	Completion of docs and Performance Bond	15.01.2020
20	Contract Signed	01.02.2020
21	Contract Perform (1st Shipment after nomination)	



AD/LE



PEB
n/r

AD/UV
AD/LE

මුදල් අමාත්‍යාංශය සහ වෙළෙඳ අමාත්‍යාංශය
ඒකාබද්ධ අමාත්‍ය මණ්ඩල සංදේශය

ශ්‍රී ලංකාවේ ද්‍රවිකෘත පෙට්‍රෝලියම් ගෑස් (LPG) කර්මාන්තය ප්‍රතිව්‍යුහගත කිරීම

1. පසුබිම

ශ්‍රී ලංකාවේ ගෘහස්ථ (LPG) ගෑස් බෙදාහැරීම සහ භාවිතය බෙදාහැර අභියෝගයන්ට මුහුණ පා ඇති අතර කර්මාන්තයේ ව්‍යුහය, ගබඩා ධාරිතාවය, ප්‍රසම්පාදන සහ ආයතනික කළමනාකරණ පද්ධතිය, නිෂ්පාදන පුරප්පාඩුව, පාරිභෝගික දැරිය හැකිබව ශක්තිමත් කිරීම සඳහා නව මුද්‍රාංගනනයන් අවශ්‍ය වන අතර අවශ්‍ය කරන ආයෝජන සමාජ ආර්ථික ප්‍රභවනයේදී මැදි ආදායම් අභිලාෂයන් කෙරෙහි දිශානත වී නොමැත. ශ්‍රී ලංකාව දේශගුණික ප්‍රත්‍යාස්ථ හරිත ආර්ථිකයක් ලෙස ස්ථාන ගතකිරීම කරා කඩිනමින් ගමන් කිරීමට රජය සුළුල් පියවර ගෙන ඇති බැවින්, ජාතියේ යහපත සඳහා ගෑස් කර්මාන්තය ප්‍රතිව්‍යුහගත කිරීම අත්‍යාවශ්‍ය ලෙස සලකනු ලැබේ.

2. විස්තරය හා සංධාරණීකරණය

2.1 LP ගෑස් ආනයනය හා බෙදාහැරීම සිදුකරන සමාගම දෙකක් ශ්‍රී ලංකාවේ ඇති අතර සීමාසහිත ශ්‍රී ලංකා රක්ෂණ සමාගමට අයත් සමාගම LPG වෙළෙඳපොළින් 70%ක් පමණ පාලනය කරන අතර අනෙක් සමාගම වන ලාල්ස් ගෑස් සමාගම වෙළෙඳපොළෙන් 30% ක් කොටසක් හිමිකර ගෙන සිටියි, රජයට අයත් සීමාසහිත ලීලෝ ගෑස් සමාගමට මුතුරාජවෙල ගෑස් පරයන්තයේ මෙට්‍රික් ටොන් 8,000ක ගබඩා ධාරිතාවක් සහ අතර එය දින තුනක අඟවන වෙළෙඳපොළ අවශ්‍යතාව සපුරා ගැනීමට පමණක් ප්‍රමාණවත් වේ. සීමාසහිත ලාල්ස් වර්මන්ල් සමාගම හම්බන්තොට වරායේ ගෑස් ගබඩා පර්යන්තයක් ස්ථාපනය කර ඇති අතර එහි ගබඩා ධාරිතාව මෙට්‍රික් ටොන් 30,000ක් වන අතර එය මෙට්‍රික් ටොන් 65,000 දක්වා ඉහළ නංවා ගැනීමේ හැකියාව පවතී. ලාල්ස් ගෑස් සමාගම දැනට හම්බන්තොට පර්යන්තයේ ගෑස් ගබඩා කර තබන අතර බංගලාදේශය, මියන්මාරය, මාලදිවයින සහ ඉන්දියාව යන රටවලට ගෑස් සැපයීම සිදු කරයි.

2.2 2019 ජනාධිපතිවරණයට පෙර LP ගෑස් මිල විශාල ලෙස අඩු කළ බැවින්, LP ගෑස් බෙදා හරින සමාගම දෙකටම දැනට බරපතල ව්‍යුහාත්මක ගැටලු පවතී. ප්‍රධාන කොටම මුදල් අවප්‍රමාණ පිරිවැය මූල්‍යගතය හේතුවෙන් මෙහෙයුම් අදාළයන් ද ඉහළ ගොස් ඇත. ගෑස් මිල නියාමනය කරනු ලබන අතර 2019 වසරේ සිට නීති සිදුකරනමක් සහිත නියාමන රාමුවක් මත පදනම්ව මිල සංශෝධනයක් සිදුකර නොමැත. ඉහළ යමින් පවතින තෙල් මිල හේතුවෙන් මෙම අවදානම් ගහගත තත්ත්වයන් කවදුරටත් අයහපත් වී ඇත. විශේෂයෙන්ම එක්සත් ජනපදයේ, යුරෝපා සංගමයේ, චීනයේ, අප්‍රිකාවේ සහ මැද පෙරදිග දැනට පවතින ව්‍යාපාරික අවදානම් සඳහා තත්ත්වයට පත්වෙතැයි පුරෝකථනය කර ඇති අතර ඉවත් ගමන් කර්මාන්තයේ මෙහෙයුම් වර්ධනයක් සමඟ තෙල් බැරලයක් මිල ඇමරිකානු ඩොලර් 70 ඉක්මවා යාමේ ඉඩකඩක් පවතින අතර එය පසුගිය වසර හය තුළ තෙල් බැරලයක් සාමාන්‍යය මිල වූ ඇමරිකානු ඩොලර් 40 ට වඩා සැලකිය යුතු මට්ටමක ඉහළ අගයක් ගෙන ඇත.

2.3 පහත දැක්වෙන පරිදි රාජ්‍ය බැංකු දෙකක් සීමාසහිත ලාල්ස් ගෑස් සමාගමට අධික ණය නිරාවරණයක් සහිත බව ද සැලකිල්ලට ගත් යුතුව ඇත.

i.	ලංකා බැංකුව - රුපියල් බිලියන 12.12
ii.	මහජන බැංකුව - රුපියල් බිලියන 10.1

27

මෙම ඉහළ ණය නිරාවරණ සංදර්ශන කළ, පවුල්වත් මූල්‍ය පහසුකම් සැපයීමට බැංකුවලට පනාහැකි අතර එමඟින් වෙළෙඳපොළෙහි සැපයුම් ඇණවුම් සිදුවිය හැක. ඒ අනුව, ලාභය වෙළෙඳපොළේ කොටස 30%ක් වන බැවින් වෙළෙඳපොළේ හැරී ගිය ණය ඇතිවීමට පුළුවන.

2.4 හැරී ප්‍රසම්පාදන පිරිවැය, ප්‍රවාහනය, පර්යන්තයට සැමිණීමේ මිල (CIF මිල) තීරණය කරන්නා වූ රක්ෂණ ගෙවීම් ආදිය සාමාන්‍ය ගණනාවක් මත LP හැරී මිලකරණය රඳා පවතියි. එහෙයින්, රට තුළ ව්‍යාප්ත කොටසක් පවත්වා ගැනීම උදෙසා කටයුතු කිරීම මඟින් ජාත්‍යන්තර ප්‍රවාහන පිරිවැය අඩුකළ හැකි වනු ඇත. සමාගම් දෙදෙනාම අවශ්‍යතා සඳහා LP හැරී ප්‍රවාහනය හමබන්වනවාට වරායට සිදුකරන එක් නැව්ගත කිරීමකින් කළ හැකි නම්, මෙවැනි වෙන් වෙන් වෙන් සඳහා පිරිවැය ඇමරිකානු ඩොලර් 70කින් පමණ අඩුකර ගත හැකි බව කිරීත්ෂණය වී තිබේ.

2.5 රජයට අයත් ශ්‍රී ලංකා රක්ෂණ සමාගමට අයත් පරිපාලන සමාගමක් වන ලීවරෝ සමාගම, දැනට පවුල් ලැබුණු එය ණයෙන් තොර සමාගමක් වන අතර එම සමාගම සතුව ශක්තිමත් මුදල් භේෂයක් හා සංවිත වත්කම් තිබේ. පහත දැක්වෙන ප්‍රතිලාභ අත් කර ගැනීමට හැකි බැවින් රටේ පොදු යහපත වෙනුවෙන් හවුල් ව්‍යාපාරයක් ඇති කිරීම පිණිස මෙම ශක්තිය යොදා ගත හැක.

- i. හමබන්වනවාට ගබඩා පර්යන්තය කරා LP හැරී මෙවැනි වෙන් 30,000 ක් මහා පරිමාණයකින් ප්‍රවාහනය කළ හැකි අතර එය ලීවරෝ (මෙවැනි වෙන් 25,000) සහ ලාභය මෙවැනි වෙන් 5,000) අතර බෙදා ගැනීමට හැකිය.
- ii. නව හවුල් ව්‍යාපාරයට නවත් LP හැරී මෙවැනි වෙන් 30,000-35,000 ක් මිලදී ගෙන බංගලාදේශය, ඉන්දියාව, මියන්මාරය, මාලදිවයින වැනි රටවලට අපනයනය කළ හැකි අතර එමඟින් විදේශ විනිශ්ච උපයා ගැනීමට අවස්ථාව ඇත.
- iii. සිල්ලර වෙළෙඳපොළට LP හැරී සජයන සැපයුම්කරුවන් දෙදෙනාට එකිනෙකා ලාභාපුරණය කළ හැකි අතර තම ව්‍යාපාර කර්මාන්තව පවත්වා ගත හැකිවේ.
- iv. ලීවරෝ සමාගම විසින් ලාභය පර්යන්තයේ ස්කන්ධ මිලදී ගැනීම මඟින් හවුල් ව්‍යාපාරයක් පිහිටුවීමෙන් සිය ණය හා මූල්‍ය සිතියම අඩුකර ගැනීමට ලාභයක් පමාගමට හැකියාව ලැබෙනු ඇත.
- v. ලංකා බැංකුවේ හා මහජන බැංකුවේ සේෂ පත්‍රය සැලකිය යුතු ලෙස ඉහළ යාමට ඉඩකඩ ඇතිවේ.
- vi. ලීවරෝ සමාගම කොටස ක්‍රියාත්මක විය දැරීම සහ අධ්‍යක්ෂ මණ්ඩල සහභාගීත්වය ආයතනික පාලනය සහ යහපත් වාණිජ පරිචයන් වැඩි දියුණු කරනු ඇත.
- vii. ස්කන්ධ තක්සේරුව රජයේ ප්‍රධාන තක්සේරුකරුව සිදුකළ හැකි අතර එමඟින් ගනුදෙනු පදනම වඩා ශ්‍රේණිත් ස්ථායී කිරීමට හැකිවනු ඇත.

2.6 ශ්‍රී ලංකාව ද තීරණාත්මක කඩඉමක සිටී. ගෝලීය කොවිඩ් වසංගතය හේතුවෙන් දකුණු ආසියානු ආර්ථිකයන්ට බරපතල බලපෑම් ඇති වී තිබේ. අතීතයේ ස්ථානානුකූලව රටේ අපනයන ඉපයුම් ඉහළ නංවා ගැනීම මෙන්ම දේශීය සැපයුම් සහතික කිරීම සිදුවන ආකාරයකින් රාජ්‍ය සහ පුද්ගලික යන අංශ දෙකෙහිම යටිතල පහසුකම් සංයෝජනය කරමින් හා රටේ උපායමාර්ගික පිහිටීම ස්ථානගත කරමින් එහි උපායමාර්ගික වත්කම ප්‍රතිව්‍යුහගත කිරීමට මෙය ශ්‍රී ලංකාවට මහඟු අවස්ථාවක් උදා කර දී තිබේ. උපායමාර්ගිකව වැදගත් පිහිටුමක් ඇති හමබන්වනවාට වරායෙහි සුවිශේෂී යටිතල පහසුකම් සහිත LP හැරී කර්මාන්තය එවැනි එක් ක්ෂේත්‍රයකි. ශ්‍රී ලංකාවේ LP හැරී කර්මාන්තය ඉදිරිය කරා රඳගෙන යාම පිණිස ක්‍රියාවට නැංවිය හැකි නව රාජ්‍ය පුද්ගලික හවුල්කාරීත්ව සැකැස්මක් අවශ්‍ය වී තිබේ.

2.7 රටේ LP ගැස් පැපසුම් දාමය ප්‍රත්‍යානුස්ථාපනය පිළිබඳ ගත හැකි සම්පයෝගිතා,

- i. දැනට පවතින ක්‍රමය අනුව, මෙට්‍රික් ටොන් එකක් සඳහා ලීටරෝ ගැස් සමාගමේ ප්‍රසම්පාදන පිරිවැය CP+105.4 ක් වන අතර දැනට පවතින පර්යන්ත ගාස්තුව ඇමරිකානු ඩොලර්, 31.67 කි. ඒ අනුව, මෙට්‍රික් ටොන් එකක් සඳහා කෙරවළපිටිය පිරවුම් මධ්‍යස්ථානයේ මුළු ප්‍රසම්පාදන පිරිවැය CP+ ඇමරිකානු ඩොලර් 137.07 කි.
- ii. මෙට්‍රික් ටොන් එකක් සඳහා ලාල්ස් සමාගමේ ප්‍රසම්පාදන පිරිවැය CP+ඇමරිකානු ඩොලර්.35ක් වන අතර දැනට පවතින පර්යන්ත ගාස්තුව ඇමරිකානු ඩොලර් 18 ද එකතු කළ විට හම්බන්තොට පිරවුම් මධ්‍යස්ථානයේ මෙට්‍රික් ටොන් එකක් සඳහා ප්‍රසම්පාදන පිරිවැය CP+ ඇමරිකානු ඩොලර් 53 කි. තෙසේ අවකල්, ලාල්ස් සමාගමේ හම්බන්තොට පර්යන්තයේ අක්‍රීය පර්යන්ත ධාරිතාව හවුලේ භාවිතා කරනු ලැබුවහොත්, මෙට්‍රික් ටොන් එකක් සඳහා ප්‍රවාහන පිරිවැය ද ඇතුළත්ව කෙරවළපිටියේ පිරිවැය CP+ ඇමරිකානු ඩොලර් 83 ක් වනු ඇත.
- iii. ඒ අනුව, LP ගැස් මෙට්‍රික් ටොන් එකක් සඳහා නව සැකසුමේ මූල්‍ය සමයෝගීතාව ඇ.ඩො. 54.07ක් වනු ඇත. වාර්ෂිකව ලීටරෝ සමාගම ගැස් මෙට්‍රික් ටොන් 420,000 ක් භාවිතා කරන බවට උපකල්පනය කළහොත්, වාර්ෂික ඉතිරිය ඇමරිකානු ඩොලර් මිලියන 22.7 ක් ඉවත් රුපියල් මිලියන 4,540ක් වනු ඇත.
- iv. සමාගම් දෙකටම ප්‍රතිලාභ ගෙන දෙමින් වර්ෂයකට ඇමරිකානු ඩොලර් මිලියන 9.6 ක අතිරේක සමයෝගීතාවයක් උත්පාදනය කරන්නා වූ යාත්‍රා 44,000 ජයාදා ගැනීමට නව සැකසුමට හැකියාවක් තිබේ නම් ඒකාබද්ධ ප්‍රසම්පාදනය මත මෙට්‍රික් ටොන් එකකට ඇමරිකානු ඩොලර් 20ක අතිරේක ප්‍රතිලාභයක් ද ලබා ගැනීමට ද අපේක්ෂා කෙරේ.
- v. ලාල්ස් සමාගමේ මෙට්‍රික් ටොන් එකක් සඳහා ප්‍රසම්පාදන පිරිවැයෙන් රක්ෂණ පිරිවැය ඇමරිකානු ඩොලර් 0.5 ක් පමණ වන අතර ගුල් කුලී පිරිවැය 34.5 කි. දැනට, ලාල්ස් වෙත රක්ෂණය සපයනු ලබන්නේ සීමාසහිත පිපල්ස් ඉන්ෂුරන්ස් සමාගම මගිනි.

3 යෝජනා

- (i) ලීටරෝ ගැස් සමාගම අවම වශයෙන් ලාල්ස් ගැස් වර්මනල් ඉන්වනැෂනල් සමාගමේ ස්කන්ධ කුණෙන් එකක් පවරා ගැනීම, අධ්‍යක්ෂ මණ්ඩල තනතුරු ලබා ගැනීම සහ ලාල්ස් ගැස් වර්මනල් ඉන්වනැෂනල් සමාගමේ කළමනාකාරිත්වයට සහභාගි වීම.
- (ii) ස්කන්ධ විකිණීමෙන් ලැබෙන මුදල් ලාල්ස් සමාගම රාජ්‍ය බැංකු දෙක වෙත ඇති ණය නිරාවරණය ආපසු ගෙවීමට යොදා ගනු ඇත.
- (iii) ලීටරෝ සමාගම සිය LP ගැස් අවශ්‍යතා ලාල්ස් සමාගමේ LP ගැස් අවශ්‍යතා සමඟින් එකට හම්බන්තොට පර්යන්තයට සෘජුව ප්‍රවාහනය කරන අතර පර්යන්තය බංගලාදේශය සහ ඕස්ට්‍රේලියාවට සමාගම ලබා දෙන මිල සමඟ සැයදිය හැකි එකඟ වූ මිලකට LP ගැස් සැපයිය යුතුය.
- (iv) ලීටරෝ ගැස් සමාගම ද සිය ප්‍රසම්පාදන ගිවිසුම් අවලංගු කර ලාල්ස් ගැස් පිපල්ස් සහ සීමාසහිත ලීටරෝ ගැස් ලංකා සමාගම එක්ව සකස් කරන නව ප්‍රසම්පාදන ගිවිසුමකට එළඹෙනු ඇත.
- (v) ලාල්ස් ගැස් වර්මනල් ඉන්වනැෂනල් සමාගම සඳහා කක්ෂේරුව ස්කන්ධ ආයෝජනය සඳහා රජයේ ප්‍රධාන තක්සේරුකරුගේ තක්සේරුව මත පදනම් විය යුතුය.

- (vi) මෙම නව වාණිජ ගිවිසුමට එළඹීම සඳහා සිය පරිපාලිත සමාගම වෙත ගිවිසුම සලසා ගැනීමට රජයට සුරැකුම් හිමිකාරීත්වය සහිත පොදු ව්‍යාපාරයක් වන ශ්‍රී ලංකා රක්ෂණ සමාගම විසින් බලය ලබා දිය යුතුය.
- (vii) ලාභ්‍ය ගෑස් වර්මනාලී ඉන්වෙන්ටරි සමාගම අයෝජන මණ්ඩල ආයෝජනයක් බැවින්, සමාගම ගෙවූ රාජ්‍ය පුද්ගලික හවුල්කාරීත්ව හැකැස්මක් මත කටයුතු කරන බව සැලකිල්ලට ගනිමින්, එහි වාණිජ නිදහස තව දුරටත් ගණකිමක් කළ යුතුය.

4. නිර්දේශය

ඉහත කරුණු සැලකිල්ලට ගෙන පහත දැක්වෙන යෝජනා සඳහා අමාත්‍ය මණ්ඩලයේ අනුමැතිය අපේක්ෂා කරමු.

- i. ලාභ්‍ය ගෑස් වර්මනාලී සමාගමේ ස්කන්ධ හිමිකම් 40% ක් දක්වා මිලදී ගැනීමට සහ එහි අධ්‍යක්ෂ මණ්ඩල තනතුරු දෙකක් ලබා ගැනීමට ශ්‍රී ලංකා රක්ෂණ සමාගමට සහ සීමාසහිත ලීටරෝ ගෑස් සමාගමට නියම කිරීමට මහා භාණ්ඩාගාරයේ ලේකම්වරයාට බලය ලබා දීම.
- ii. ලාභ්‍ය වර්මනාලී සමාගමේ ස්කන්ධ හිමිකම් විකිණීමෙන් ලත් ආදායම යොදා ගනිමින් ලාභ්‍ය ගෑස් පීපල්ස් සමාගමේ ණය අඩු වීම මත, ලංකා බැංකුව සහ මහජන බැංකුව අඩුම පොළී පිරිවැය සහිතව ලාභ අලාභ ගිණුමේ ඉඩකඩ හැප්පීම පිණිස සිය ණය ප්‍රතිවිප්ලවය කරනු ඇත, ප්‍රාග්ධනිකාස පොළී ගෙවීම් සඳහා, වත්කම් සඳහා ඉවුරුපොළ වටිනාකමට වඩා අඩු වටිනාකමක් ලබා දීමේ අවස්ථාව බැංකුවලට භාවිතා කළ හැක.
- iii. කි.ගු.ම 12.5ක ගෑස් සිලින්ඩරයක මිල රු. 1493/- ලෙස තව දුරටත් පවත්වාගෙන යාම (කොළඹ දිස්ත්‍රික්කයේ මිල) සහ ඒ සඳහා සහයෝගයක් ලෙස LP ගෑස් ආනයනය මත පනවා ඇති වරාය සහ ගුවන් කොටුපොළ බද්ද ඉවත් කිරීම.
- iv. විගණකාධිපතිවරයා සෑහීමකට පත්වීමට ගවන්ව ප්‍රසම්පාදන කමිටුව සහ මූල්‍ය කළමනාකරණ විගණන කමිටුව කටයුතු කරන බව සහතික කිරීම සඳහා සුරැකු කාලීන අධ්‍යක්ෂ මණ්ඩල සාමාජිකයන්ට ඉඩ ලබා දීම පිණිස ලීටරෝ ගෑස් සමාගමට ජාත්‍යන්තරව පිළිගත් සහපත් පරිචයන් අත්පොත යොදා ගැනීමට ගවන්ව එම සමාගමට ප්‍රසම්පාදනයේදී සහ ආයතනික පාලනයේදී වාණිජ නිදහස ලබා දීමට රාජ්‍ය ව්‍යාපාර අධ්‍යක්ෂ ජනරාල්වරයාට සහ රාජ්‍ය මුදල් අධ්‍යක්ෂ ජනරාල්වරයාට බලය ලබා දීම.
- v. ප්‍රතිව්‍යුහගත වැඩපිළිවෙල සහ කිලෝ ගු.ම 12.5 සිලින්ඩර මගින් නිත්‍ය පදනමකින් ගෑස් ලබාගැනීමට නිවැරදි බව සාර්ථක කටයුතු පිළිබඳ අධිකාරීත්ව දැනුම්දීම.
- vi. සරයන්ත මෙහෙයුම් සඳහා වන නව රාජ්‍ය පුද්ගලික හවුල්කාරීත්වයට, සියලුම නිවාසවලට දැරිය හැකි මිලකට ගෑස් සඳහා ප්‍රවේශය ලබා දීමේ සහ නාගරික සහ වාණිජ භාවිතය සඳහා මනුෂ්‍ය ගෑස් හැප්පීමේ ආයතනික උපාය මාර්ගයක් සම්බන්ධයෙන් කටයුතු කිරීමට නියම කිරීම.

මහින්ද රාජපක්ෂ (පා.ම.)
අමාත්‍ය ජන මුදල් අමාත්‍ය


ආචාර්ය බන්දුල භූඤ්චරිත (පා.ම.)
විදුලේ අමාත්‍ය

10/06/2021 12:35

කාර්යාලය
අං. වහලම
Office } 242240
දුරකථන අංකය
දුරකථන අංකය
2323730
2389150
Fax No. } 2389151



වෙබ් අඩවිය
වෙබ් අඩවිය } www.cabinetoffice.gov.lk
වෙබ් අඩවිය
වෙබ් අඩවිය } info@cabinetoffice.gov.lk
E-mail

මහා කාන්තාර මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

ජනරජ මහා විනෝදාසනය, ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ
சதுவரங்கக் கட்டிடம், சேர் பாரோன் ஜயதிலக்க
Republie Building, Sir Baron Jayathilaka Mawatha,
Colombo 01, Sri Lanka.

මගේ අංකය
எனது இல. } 21/0998/302/018
My No.

ඔබේ අංකය
உமது இல. }
Your No.

දිනය
திகதி } 2021-06-09
Date

Urgent & Confidential

මහා කාන්තාර මණ්ඩල කාර්යාලයේ
கா. இல. 21/0998/302/018
09 JUN 2021
Office of the Secretary to the
Treasury & Secretary
Ministry of Finance

Mr. S.R. Attygalle
Secretary
Ministry of Finance
Fax: 2433349

CABINET DECISION

Given below is an extract of Item No.(07) of the Minutes of the Cabinet Meeting held on 2021-06-07.

Item No.(07)

Cabinet Paper No.21/0998/302/018, a Joint Note to the Cabinet dated 2021-06-03 by the Prime Minister and Minister of Finance; and the Minister of Trade on "Restructuring of the Liquefied Petroleum Gas (LPG) Industry in Sri Lanka" - (Cabinet decision dated 2021-05-17 on CP No.21/0876/313/030 refers) the above Note was considered along with the following, at this meeting;

(I) Cabinet Paper No.21/0876/313/030, a Joint Memorandum dated 2021-05-14 by the Prime Minister and Minister of Finance; and the Minister of Trade on "Restructuring of the Liquefied Petroleum Gas (LPG) Industry in Sri Lanka";

(II) the views expressed by several Members of the Cabinet -

- (a) stating the necessity of further examining the possible benefits that could be derived by the country through the acquisition of a minimum of one third of the equity of LAUGFS Terminals Limited by Litro Gas Limited; and
- (b) stating that it would be more appropriate to explore the possibility of obtaining the storage facilities belonging to LAUGFS Terminals Limited at Hambantota by Litro Gas Limited, on long term lease basis, instead of acquiring the equity of the said Company.

ADG (U)
ADG (E)

Contd..2/

ලේකම්
செயலாளர் } 2329620
Secretary

අතිරේක ලේකම්
மேலதிகச் செயலாளர் } 2431004
Additional Secretary

ප්‍රධාන සහකාර ලේකම්
தேர்வு உதவிச் செயலாளர் } 3136199
2325279
Senior Assistant Secretary } 2422276

19

12:36

- 02 -

After discussion, it was decided -

- (i) to appoint a Cabinet Sub-Committee comprising of the following to examine the proposals in the Cabinet Memorandum dated 2021-05-14 referred to at (I) above, giving due consideration to the views referred to at (II)(a) and (II)(b) above and submit recommendations to the Cabinet within two (02) weeks for consideration:
- * Hon. (Dr.) Bandula Gunawardena,
Minister of Trade - (Chairman);
 - * Hon. Keheliya Rambukwella,
Minister of Mass Media;
 - * Hon. Mahinda Amaraweera,
Minister of Environment;
 - * Hon. Vasudeva Nanayakkara,
Minister of Water Supply;
 - * Hon. Udaya Prabhath Gammanpila,
Minister of Energy;
- (ii) that, the Secretary, Ministry of Trade should function as the Convenor/Secretary to the above Cabinet Sub-Committee; and
- (iii) that the Cabinet Sub-Committee could co-opt the services of any official / expert in the relevant field, deemed necessary, for its deliberations.

It was also decided to treat this decision as confirmed and to authorize the Secretary to the Cabinet of Ministers to convey the same to the relevant authorities for necessary action accordingly.

Action by: Secretary to the Prime Minister

My/Finance

My/Trade - to be brought to the notice of the Hon. Minister.


My/Mass Media - to be brought to the notice of the Hon. Minister - copy of Memorandum dated 2021-05-14 annexed.

My/Environment - to be brought to the notice of the Hon. Minister - copy of Memorandum dated 2021-05-14 annexed.

My/Water Supply - to be brought to the notice of the Hon. Minister - copy of Memorandum dated 2021-05-14 annexed.

My/Energy - to be brought to the notice of the Hon. Minister - copy of Memorandum dated 2021-05-14 annexed.

Copied to: Secretary to the President - copy of Memorandum dated 2021-05-14 annexed.


W.M.D.J. Fernando

Secretary to the Cabinet of Ministers

2021 10:00



වෙළඳ අමාත්‍යාංශය
வர்த்தக அமைச்சு
MINISTRY OF TRADE

#1972 P. 003

24
33

අංක 492, අං. ටී. උ මැදු බවත, කොළඹ 03. இல. 492, ஆர். ஏ. டி மெல் மெய்ப்பா, கொழும்பு 03, No. 492, R. A. De Mel Mawpata, Colombo 03.

මගේ අංකය
எனது இல. /
My No.

2021/40

ඔබේ අංකය
உமது இல. /
Your No.

දිනය
திகதி /
Date

2021.06.21

27 JUN 2021

අමාත්‍ය මණ්ඩල සංදේශය

ශ්‍රී ලංකාවේ ද්‍රවීකෘත පෙට්රෝලියම් ගෑස් (LPG) කර්මාන්තය ප්‍රතිව්‍යුහගත කිරීම

1. පසුබිම


ගරු මුදල් අමාත්‍යතුමා හා ගරු වෙළෙඳ අමාත්‍යතුමන් විසින් ඉදිරිපත් කළ අංක අ.ම.ප 21/0998/302/2018 2021.06.03 දිනැති ඒකාබද්ධ අමාත්‍ය මණ්ඩල සටහන සඳහා 2021.06.07 දින පැවති අමාත්‍ය මණ්ඩල රැස්වීමේ දී Litro Gas Limited සමාගම විසින් LAUGFS Terminals Limited සමාගම සතු කොටස්වලින් අවම වශයෙන් 1/3 ක් ප්‍රමාණයක් අත් කර ගැනීම මගින් රටට ලබා ගත හැකි ප්‍රතිලාභ තවදුරටත් පරීක්ෂා කිරීමේ අවශ්‍යතාවය, Litro Gas Limited සමාගම විසින් LAUGFS Terminals Limited සමාගම සතු කොටස් අත් කර ගැනීම වෙනුවට, එකී සමාගමට අයත් හම්බන්තොට ගබඩා පහසුකම් දීර්ඝ කාලීන බදු පදනම මත ලබා ගැනීමේ හැකියාව සොයා බැලීම සහ අංක අ.ම.ප 21/0876/313/030 හා 2021.05.14 වන දින ඉදිරිපත් කළ අමාත්‍ය මණ්ඩල සංදේශයේ යෝජනා පරීක්ෂා කර බැලීම සඳහා මාගේ සහායකත්වයෙන් අමාත්‍ය මණ්ඩල අනුකාරක සභාවක් පත් කරන ලදී.

2. විස්තරය හා සාධාරණීකරණය

ජනාධිපති ලේකම් කාර්යාලයේ දී 2021.06.21 දින රෙ.ව 9.00 රැස්වූ ඉහත අමාත්‍ය මණ්ඩල අනුකාරක සභා රැස්වීමේ දී, ගෑස් සමාගමේ ජ්‍යෙෂ්ඨ නියෝජිතයන්ගේ, ලංකා බැංකුව හා මහජන බැංකුව නියෝජිතයින්ගේ හා අමාත්‍ය මණ්ඩල අනුකමිච්චි සාමාජිකයින්ගේ යෝජනා සලකා බලා සැකසූ අමාත්‍ය මණ්ඩල අනුකාරක සභාවේ වාර්තාව ඇමුණුම I හි දක්වා ඇත.

3. යෝජනා / නිර්දේශ

ඉහත කරුණු සැලකිල්ලට ගෙන 2021.06.07 දින පැවති අමාත්‍ය මණ්ඩල තීරණය පරිදි පත්කළ අමාත්‍ය මණ්ඩල අනුකාරක සභාවේ වාර්තාව අමාත්‍ය මණ්ඩලයේ අනුමැතිය සඳහා ඉදිරිපත් කරමි.


ආචාර්ය බන්දුල ඉසවර්ධන (පා.ම)
වෙළෙඳ අමාත්‍ය

ශ්‍රී ලංකාවේ ද්‍රවකාන්ත වෙළෙඳ ලියම් ගාස් (L.P.G) කර්මාන්තය ප්‍රවර්ධනය කිරීම සඳහා
අමාත්‍ය මණ්ඩල අනුකාරක සභාව වාර්තාව

ගරු මුදල් අමාත්‍යතුමා හා ගරු වෙළෙඳ අමාත්‍යතුමන් විසින් ඉදිරිපත් කළ අංක අ.ම.ප 21/0998/302/2018 2021.06.03 දිනැති ඒකාබද්ධ අමාත්‍ය මණ්ඩල ගටහන සඳහා 2021.06.07 දින පැවති අමාත්‍ය මණ්ඩල රැස්වීමේ දී Litro Gas Limited සමාගම විසින් LAUGFTS Terminals Limited සමාගම යතු කොටස්වලින් අවම වශයෙන් 1/3 ක ප්‍රමාණයක් අත් කර ගැනීම මඟින් රටට ලබා ගත හැකි ප්‍රතිලාභ කඩිනමින් පරීක්ෂා කිරීමේ අවශ්‍යතාවය, Litro Gas Limited සමාගම විසින් LAUGFTS Terminals Limited සමාගම යතු කොටස් අත් කර ගැනීම වෙනුවට, එක් සමාගමට අයත් හමබන්පොට් ගඩො පහසුකම් දිරිස තබා ගැනීම සඳහා මත ලබා ගැනීමේ හැකියාව සොයා බැලීම හා අංක අ.ම.ප 21/0876/313/030 හා 2021.05.14 වන දින ඉදිරිපත් කළ අමාත්‍ය මණ්ඩල සංදේශයේ ගෝඡනා පරීක්ෂා කර බැලීම සඳහා පහත සඳහන් අමාත්‍යවරුන්ගෙන් සමන්විත අමාත්‍ය මණ්ඩල අනුකාරක සභාවක් පත් කරන ලදී.

අමාත්‍ය මණ්ඩල අනුකමිටු සභාවේ සාමාජිකයින්:

1. ගරු වෙළෙඳ අමාත්‍ය ආචාර්ය බන්දුල ගුණවර්ධන මැතිතුමා, - සභාපති
2. ගරු ජනමාධ්‍ය අමාත්‍ය කෙසෙල්වත්ත රත්නවැල්ල මැතිතුමා, - සාමාජික
3. ගරු පරිසර අමාත්‍ය මහින්ද අමරවීර මැතිතුමා - සාමාජික
4. ගරු ජල සම්පාදන අමාත්‍ය වාසුදේව නානායක්කාර මැතිතුමා - සාමාජික
5. ගරු බල ගැන්වීම් අමාත්‍ය උදය ප්‍රසාත් ගමගේ මැතිතුමා - සාමාජික

කාදම්කරු

ආර්.එම්.හපුති ජයවර්ධන මිය, ලේකම් වෙළෙඳ අමාත්‍යාංශය

එහි ප්‍රථම රැස්වීම 2021.06.14 දින පවත්වන ලද අතර එම රැස්වීමේදී පදනම සම්පූර්ණයෙන් සකස් කිරීමට සූදානම් කර ඇති බවට තීරණය කරන ලදී. අලෙවි සංවර්ධන හා පාරිභෝගික ආරක්ෂණ රාජ්‍ය අමාත්‍යාංශයේ ලේකම් සමග පාරිභෝගික කටයුතු පිළිබඳ අධිකාරියේ සභාපති හා නිලධාරීන් ද අදාළ ගැස් සමාගම්වල නියෝජිතයින් ද සහභාගී විය.

මෙහි දෙවන රැස්වීම 2021.06.15 දින පවත්වන ලද අතර පදනම අමාත්‍ය මණ්ඩල අනුකමිටු සාමාජික අමාත්‍යවරුන් සමග සම්පූර්ණයෙන් සකස් කිරීමට සූදානම් කර ඇති බවට තීරණය කරන ලදී. අලෙවි සංවර්ධන හා පාරිභෝගික ආරක්ෂණ රාජ්‍ය අමාත්‍යාංශයේ ලේකම් හා අදාළ ගැස් සමාගම්වල නියෝජිතයින් සහභාගී වූ අතර අමාත්‍ය මණ්ඩල අනුකාරක සභාවට සහභාගී වූ එම සමාගම් දෙකෙහි නියෝජිතයන් විසින් ගෘහස්ථ ගැස් මිල වැඩි කිරීමේ අපේක්ෂාවෙන් ජනාධිපති ලේකම්ගේ ප්‍රධානත්වයෙන් සාකච්ඡාවක් පැවති බවත් එහිදී මුදල් අමාත්‍යාංශයේ ලේකම් ඇතුළු විද්වතුන්ගේ සහභාගීත්වයෙන් පැවති සාකච්ඡාවේ දී ඉහත අමාත්‍ය මණ්ඩල සංදේශය මඟින් අපේක්ෂිත ගෝඡනා ඉදිරිපත් වූ බවත් සඳහන් කරන ලදී.

අමාත්‍ය මණ්ඩල අනුකාරක සභාව විසින් ඉතා දීර්ඝ වශයෙන් සාකච්ඡා කිරීමෙන් අනතුරුව ජනාධිපති ලේකම් ඇතුළු මුදල් අමාත්‍යාංශයේ ලේකම්තුමා, රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්තුමා, අයෝජන මණ්ඩලයේ සභාපතිතුමා, ලංකා බැංකුව හා මහජන බැංකුවේ ප්‍රධානීන් සමග ඊළඟ රැස්වීමේ දී සාකච්ඡා කිරීමට තීරණය කරනු ලැබූ ඉහත අමාත්‍ය මණ්ඩල අනුකාරක සභාවේ තෙවන රැස්වීම ජනාධිපති ලේකම් කාර්යාලයේ දී 2021.06.21 දින පෙ.ව 9.00 පවත්වන ලදී.

ගෘහස්ථ ගැස් මිල වැඩි කිරීම සඳහා එම ගැස් බෙදා හරින ගැස් සමාගම විසින් 12.5Kg ක ගැස් පිලිත්තරයක මිල රු. 400 -700ක් අතර ප්‍රමාණයකින් වැඩි කර ගැනීම සඳහා කර ඇති ඉල්ලීමත් එම සමාගම් ගැස් මිලදී ගැනීම, ප්‍රවාහණය හා ගබඩා කිරීම සම්බන්ධව අදාළ කාරුණික, LPG ගැස් කර්මාන්තයේ ලෙස රටට වඩා ඕනෑම රජයේ මැදිහත්වීම කඩිනමින් සමබන්ධව අමාත්‍ය මණ්ඩලය විසින් පත්කළ අමාත්‍යාංශ අනුකාරක සභාව, ඒ සම්බන්ධව ජනාධිපති ලේකම්, මුදල් අමාත්‍යාංශ ලේකම්, වෙළෙඳ අමාත්‍යාංශ ලේකම්, සම්පූර්ණයෙන් සකස් කිරීමට සූදානම් කර ඇති බවට තීරණය කරන ලදී. අලෙවි සංවර්ධන හා පාරිභෝගික ආරක්ෂණ රාජ්‍ය අමාත්‍යාංශ ලේකම්, අයෝජන මණ්ඩලයේ සභාපති, රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්, ලංකා බැංකුවේ හා මහජන බැංකුවේ නියෝජ්‍ය සාමාන්‍යාධිකාරීවරුන්ගේ සහ රජයේ නිලධාරීන්ගේ සහභාගීත්වයෙන් කණු-ලැබූ සාකච්ඡාවේදී පහත සඳහන් අයුරින් රජයේ මැදිහත්වීම සිදු කළ යුතු බව නිගමනය කරන ලදී.

වෙතින් අවශ්‍ය මණ්ඩල අනුකාරක සභාවේ කමිටු සාමාජිකයන්ගේ සේවය ප්‍රධාන වශයෙන් වෙනුවෙන් වල වැඩිදියුණු වීම සහතික කරනු ලබන බව අවධානය යොමු කළ යුතුය.

ගැස් සමාගම් දෙපාර්තමේන්තුවේ ලංකා බැංකුව හා මහරන බැංකුව නියෝජිතයන්ගේ හා අවශ්‍ය මණ්ඩල අනු කමිටු සාමාජිකයන්ගේ සේවය සලකා බලා අවශ්‍ය මණ්ඩලය වෙත පහත පදනමේ නිර්දේශ කිරීමට තීරණය කරන ලදී.

(i) 12.5Kg ක ගැස් සිලින්ඩරය සඳහා පාරිභෝගික කටයුතු පිළිබඳ අධිකාරිය මගින් දැනට නියම කර ඇති රුපියල් 1493/-ක මිල අනුව ලිට්‍රේ ගැස් සමාගම සහ ලාල් ගැස් සමාගම විසින් ආපස්ට ගැස් අලෙවිය කටයුතු කරනු ලබයි.

(ii) ගැස් මිල දී ගැනීම, ප්‍රවාහනය සහ ගබඩා කිරීම, සමාගම් දෙක විසින්ම ඒකාබද්ධව කළ යුතු අතර, ඒ සඳහා හමුවන්නොට ගැස් පර්යන්තයේ සේවය ගැනීමට කටයුතු කිරීම.

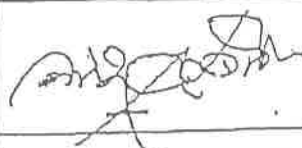


(iii) වට්ට අවශ්‍ය LPG ගැස් මිලදී ගැනීමට අවශ්‍ය ප්‍රවේශයක් සහිතව, ප්‍රවාහනය හා ගබඩා කිරීම සමාගම් දෙක සිය අවශ්‍යතාවයන්ට අනුකූලව සැලසීම සඳහා භාණ්ඩාගාර කිහිපයක් ලෙස වර්ගයෙන් ප්‍රධානත්වයෙන්, සේවයේ මණ්ඩල සහතික / අධ්‍යක්ෂ ජනරාල්, ලංකා බැංකුව හා මහරන බැංකුව නියෝජ්‍ය සාමාන්‍යාධිකාරීවරුන්, රාජ්‍ය විද්‍යාල දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්, ශ්‍රී ලංකා ප්‍රවේශ අංශයේ නියෝජිතයන් හා ගැස් ප්‍රවාහන හා වෙළෙඳපොළ පිළිබඳව විශේෂඥ දැනුමක් ඇති නිලධාරීන්ගෙන් හා ලාල් සමාගම හා ලිට්‍රේ සමාගම නියෝජිතයන්ගෙන් සහතික කළ යුතු බවට එකඟ වී සම්මත වීම.

(iv) දැනට ප්‍රවාහනය, රක්ෂණය, ගබඩා වියදම් හා පර්යන්ත ආස්ථි වශයෙන් ලිට්‍රේ ගැස් සමාගම හා ලාල් සමාගමේ දෙකේම පිරිවැය විශ්ලේෂණයට ලක් කර ඒවායේ පිරිවැය අවම වට්ටමකට ගෙන ඒමට අවශ්‍ය ක්‍රියාමාර්ග ඉහත කමිටුව මගින් ගැනීම.

(v) අවශ්‍ය මණ්ඩලය විසින් හමුවන්නොට ගැස් පර්යන්තයේ කාර්යාල ප්‍රවේශය පිළිබඳ විගණකයන් සිදුකර එය ගැස් ගබඩා කිරීම සඳහා සේවය ගැනීම ජාතික වශයෙන් ඇති වැදගත්කම ඇගයීමකට ලක්කිරීම.

(vi) වෙම ක්‍රමවේදය තුළ ගැස් කර්මාන්තයේ නිලධාරීන්ගේ සේවය දෙපාර්තමේන්තුවේ වැඩ සහ (06) තුළ ක්‍රියාකාරීත්වය ඇගයීමකට ලක් කර මධ්‍යකාලීනව ජාතික අවශ්‍යතාවය සඳහා සුදුසු ව්‍යුහයක් අවශ්‍ය මණ්ඩලය වෙත යෝජනා කිරීම.

(vii) ශ්‍රී ලංකා ලිට්‍රේ සමාගම මුළුමනින්ම ශ්‍රී ලංකා රක්ෂණ සමාගම සතු අනුබද්ධිත සමාගමක් බැවින්ද, ලාල් සමාගම නොවත් වෙළෙඳපොළේ ලැයිස්තුගත සමාගමක් හා සේවය අර්ථසාධක අරමුදල හා සේවය භාරකාර අරමුදල හා රජයේ බැංකුවල නොවත් නිමි ආයතනයක් බැවින්ද, එම සමාගමක්, ලාල් වර්ගීකරණ සමාගමක් සඳහා රාජ්‍ය බැංකු ණය මුදල් ලබා දී ඇති බැවින්ද, එම ආයතන සියල්ල ඒකාබද්ධව රජයේ මැදිහත්වීම තුළ කර්මාන්ත ඉදිරියට ගෙන යාම සේවය ගැනී අවශ්‍ය මණ්ඩල අනුකමිටුව විසින් නිරීක්ෂණය කරන ලදී.

ගරු වෙළෙඳ අවශ්‍ය ආචාරය බන්දුල ඉංජිනේරු මැතිතුමා	සභාපති	
ගරු ජනමාධ්‍ය අවශ්‍ය කෙසෙල්ල රඹුක්වැල්ල මැතිතුමා	සාමාජික	
ගරු පරිසර අවශ්‍ය මහින්ද අමරවීර මැතිතුමා	සාමාජික	
ගරු ජල සම්පාදන අවශ්‍ය වාසුදේව නානායක්කාර මැතිතුමා	සාමාජික	

2021 09:59

කාර්යාල
අලුලාපකம்
OFFICE } 2422438
දුරකථන අංකය
දුරකථන අංකය } 2323730
2589150
Fax No. } 2389151

Annex I
Dr/Ped
25/6



වෙබ් අඩවිය
www.cabinetoffice.gov.lk
විද්‍යුත් තැපෑල
info@cabinetoffice.gov.lk

අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

Handwritten signatures and initials

ජනරජ මහා විද්‍යාලීය, මුලින් බණරාන් ජයවර්ධන මාවත,
කොළඹ 01.

ලුණියාගේ සැල්ල, රජු පාර, ශ්‍රී ලංකා
රජයේ, කොළඹ 01.

Republic Building, Sir Baron Jayathilaka Mawatha,
Colombo 01, Sri Lanka.

මගේ අංකය } 21/1126/313/030-I
අංකය }
My No. }

ඔබේ අංකය }
අංකය }
Your No. }

දිනය } 2021-06-22
දිනය }
Date }

Urgent & Confidential

මහා කාර්යාලයේ මුද්‍රාව
හා මුද්‍රණ පනතට අනුව
අත්සන් කළ යුතුය
23 JUN 2021
Office of the Secretary to the
Treasury & Secretary
Ministry of Finance

Mr. S.R. Attygalle
Secretary
Ministry of Finance
Fax: 2433349

Handwritten signature: ADU/ADU

CABINET DECISION

Given below is an extract of Item No.(33) of the Minutes of the Cabinet Meeting held on 2021-06-21.

Item No.(33)

Cabinet Paper No.21/1126/313/030-I, a Memorandum dated 2021-06-21 by the Minister of Trade on "Restructuring of the Liquefied Petroleum Gas (LPG) Industry in Sri Lanka" - (Cabinet decision dated 2021-06-07 on CP No.21/0998/302/018 refers) the above Memorandum was considered along with the Report of the Cabinet Sub-Committee attached as Annex-1 to the above Memorandum and the further clarifications made by the Minister of Trade in his capacity as the Chairman of the said Cabinet Sub-Committee, at this meeting. After discussion, it was decided -

- (I) to grant approval to implement the recommendations (i) to (vii) made by the Cabinet Sub-Committee in its Report attached as Annex-1 to the above Memorandum; and
- (II) to direct the Secretary, Ministry of Finance to take appropriate action to implement the decision referred to at (I) above, in association with other relevant authorities.

It was also decided to treat this decision as confirmed and to authorize the Secretary to the Cabinet of Ministers to convey the same to the relevant authorities for necessary action accordingly.

Action by: My/Finance - copy of Memorandum annexed.
My/Trade - to be brought to the notice of the Hon. Minister.

4346


Contd..2/

Handwritten number: 7

දුරකථන අංකය } 3136199
2325279

- 02 -

- Copied to:
- Secretary to the President - copy of Memorandum annexed.
 - Secretary to the Prime Minister - copy of Memorandum annexed.
 - My/Mass Media - to be brought to the notice of the Hon. Minister - copy of Memorandum annexed.
 - My/Environment - to be brought to the notice of the Hon. Minister - copy of Memorandum annexed.
 - My/Water Supply - to be brought to the notice of the Hon. Minister - copy of Memorandum annexed.
 - My/Energy - to be brought to the notice of the Hon. Minister - copy of Memorandum annexed.
 - My/Ports & Shipping - copy of Memorandum annexed.
 - Co-Secretaries of the Presidential Task Force for Economic Revival and Poverty Alleviation - copy of Memorandum annexed.


 W.M.D. Jr. Fernando
 Secretary to the Cabinet of Ministers



ලිටරෝ ගෑස් සමාගමේ කළමනාකරණ මණ්ඩලය සහ ජනාධිපති ලේකම් ආව සමග සියොලිට් (පුද්) සමාගමේ කාර්යන් සම්බන්ධයෙන් පැවති Zoom රැස්වීමේ සාකච්ඡා සටහන්

දිනය - 2021/09/22

වේලාව - ප.ව 01.00

සහභාගී වූවන්

1. ආචාර්ය පී.බී.ජයසුන්දර මහතා - ජනාධිපති ලේකම්
2. සුසන්ත සිල්වා මහතා - සභාපති / ප්‍රධාන විධායක නිලධාරී - සියොලිට් (පුද්) සමාගම
3. ආර්.එම්.පී. රත්නායක මහතා - නියෝජ්‍ය භාණ්ඩාගාර ලේකම් - මුදල් අමාත්‍යාංශය
4. අතුල කුමාර මහතා - අධ්‍යක්ෂ ජනරාල් - පොදු ව්‍යාපාර දෙපාර්තමේන්තුව - මුදල් අමාත්‍යාංශය

ලිටරෝ ගෑස් ලංකා සමාගම

1. ලක්මලී හපුආරච්චි මිය - අධ්‍යක්ෂිකා - මුදල්
2. මිනෝන් විජේසූරිය මිය - අධ්‍යක්ෂිකා - මානව සම්පත්
3. ජනක පතිරත්න මහතා - අධ්‍යක්ෂක - වෙළඳ / අලෙවි
4. පුෂ්පකුමාර එදිරිසිංහ මහතා - අධ්‍යක්ෂක - මෙහෙයුම්
5. කමලනාත වික්‍රමසිංහ මහතා - අධ්‍යක්ෂක - මෙහෙයුම්
6. ටෙරන්ස් අප්පුහාමි මහතා - අධ්‍යක්ෂක - ප්‍රසම්පාදන
7. ජයන්ත බණ්ණායක මහතා - අධ්‍යක්ෂක - සුරක්ෂිතතා අංශය

සාකච්ඡා වූ කරුණු :-

රැස්වීමේ කටයුතු ආරම්භ කරමින් ආචාර්ය පී.බී.ජයසුන්දර මහතා සියොලිට් (පුද්) සමාගමේ වර්තමාන තත්වය පැහැදිලි කරන ලෙසට එහි සභාපති හා ප්‍රධාන විධායක නිලධාරී සුසන්ත සිල්වා මහතාගෙන් ඉල්ලා සිටී.

1. ඒ අනුව කරුණු ඉදිරිපත් කරමින් සුසන්ත සිල්වා මහතා දන්වා සිටියේ සියොලිට් (පුද්) සමාගමේ සේවක පිරිස් බඳවා ගැනීම සම්බන්ධයෙන් හා LPG ගෑස් ආනයනය කිරීමට අවශ්‍යය ටෙන්ඩර් ක්‍රියා පටිපාටිය සහ සැපයුම්කරුවන් ලියාපදිංචි කර ගැනීම සම්බන්ධයෙන් පැවසූ අතර බණ්ණායක ලේ නීති ගත සංස්ථාව (Ceylon Petroleum Corporation) සහ ලිටරෝ ගෑස් සහ ලාල් ගෑස් යන ආයතන දෙකෙහිම සහයෝගය ලබා ගත යුතු බව පවසමින් ලිටරෝ සමාගමේ වර්තමාන LPG ගෑස් ආනයනය කිරීමේ ටෙන්ඩරය 2022 පෙබරවාරි මස දක්වා පවතින බැවින් ලිටරෝ ගෑස් සමාගමේ අවශ්‍යය ගෑස් ධාරිතාව ලබා දී ඇත්තේ 2021 ජනවාරි මස පමණක් බව සඳහන් කළේය. සුසන්ත සිල්වා මහතා වැඩිදුරටත් කියා සිටියේ සියොලිට් (පුද්) සමාගම ඔක්තෝම්බර් මස මුල් සතියේ LPG ගෑස් ආනයනය කිරීමට අදාළ ලිපි ලේඛණ කටයුතු අවසන් කිරීමට අදහස් කළ නිමැණද ලිටරෝ ගෑස් සමාගමේ පමාව හේතුවෙන් එම කටයුතු නින්දු කළ දිනට නිම කිරීමට නොහැකි වූ බව හා සියොලිට් ආයතනය ස්ථාපනය කිරීම සම්බන්ධයෙන් ලිටරෝ ආයතන සේවකයින් ආ බෙදාහැරීමේ නියෝජිතයින් තුළ නොසන්සුන්කාරී වාතාවරනයක් භ්‍යාධිනැගී ඇති බව සඳහා කළේය.
2. ජනාධිපති ලේකම්වරයා විසින් සියොලිට් (පුද්) සමාගමේ සභාපති ධුරය ලිටරෝ සමාගමේ සභා විසින් දරණ බවට සඳහන් කිරීමේදී එය එසේ නොවන බවත් එහි සභාපති හා ප්‍රධාන විධායක නිලධාරී ධුරය සුසන්ත සිල්වා මහතා විසින් හොබවන බව පවසන ලදී. එම සමාගමේ බහුතර පරිපාලනමය බලය දේශීය වෙළඳපලේ 80%ක කොටස්හිමි ලිටරෝ ගෑස් සමාගම සතු විය යුතු බවයි.



3. සියොලිට් (පුද්) සමාගම පිහිටුවීමේ අරමුණ ජනාධිපති ලේකම්තුමා විසින් දීර්ඝව පැහැදිලි කරමින් පවසා සිටියේ දේශීය වෙළඳපලේ ගෘහස්ත ගෑස් සිලින්ඩරයේ මිල ස්ථාවරව පවත්වාගෙන යමින් පාරිභෝගිකයින් වෙත සහනයක් ලබාදීම හා දැනට භාවිතයට නොගන්නා පාඩු ලබන ලාභ ගෑස් සමාගම සතු හම්බන්තොට පිහිටි ගෑස් පර්යන්තය භාවිතයට ගැනීම සහ විදේශ විනිමය පිටරටට ගලායාමේ වාර ගණන අවම කිරීම යන ජාතික කර්තව්‍යයන් උදෙසා මෙම ඒකාබද්ධ ගෑස් මිලදී ගැනීමේ ක්‍රමවේදය සියොලිට් (පුද්) සමාගම මගින් සිදු කිරීමට තීරණය කළ බවයි. තවද ලාභ සමාගම සතු පයර්තය ඉතා විශාල ණය බරක් සහිතව පසුවන බැවින් එම ගෑස් ගබඩා පයර්තය භාවිතයට ගැනීමෙන් ලංකා බැංකුව හා මහජන බැංකුව විසින් ලබා දී ඇති ණය නිරවුල් කිරීමට ලිට්ටරෝ ගෑස් සමාගමේ සහයෝගය ලබාදීමද වැදගත් බව සඳහන් කරන ලදී.

4. ඒ සම්බන්ධයෙන් අදහස් දක්වමින් ලිට්ටරෝ ගෑස් සමාගමේ අධ්‍යක්ෂක වෙළඳ - ජනක පතිරත්න මහතා පවසා සිටියේ.

- i. ෂෙල් ගෑස් සමාගම සහ ලිට්ටරෝ ගෑස් සමාගම පිහිටු වීමේදී පුරෝගාමීත්වය දරමින් එවකට පැවති රජයෙහි මුදල් අමාත්‍යාංශ ලේකම් ධුරය දැරූ ආචාර්ය පී.බී.ජයසුන්දර මහතා විසින් ජාතික අවශ්‍යතාවය හඳුනා ගනිමින් නිර්මාණය කළ රජය සතු ලාභ ලබන ආයතනයක් ලෙස ලිට්ටරෝ ගෑස් ලංකා සමාගම හඳුන්වා දෙමින්,
- ii. දේශීය වෙළඳපලේ 80% කට වැඩි කොටසක්හිමී රජය සතු ලිට්ටරෝ ආයතනයට තම ව්‍යාපාරික කටයුතු මෙහෙයවීමේදී ලාභ ගෑස් සමාගමේ ව්‍යාපාර මෙහෙයුම් මත යැපීමට සිදු වන බවය. යෝජිත හම්බන්තොට පිහිටි ලාභ ගෑස් ගබඩා පර්යන්ත මෙහෙයවීම් කටයුතු ලිට්ටරෝ ගෑස් සමාගමට ලබා දෙන ලෙසය.
- iii. ලිට්ටරෝ සමාගම වසර 150කට ආසන්න කාලයක පරිනත ව්‍යාපාරික දැනුමක් හා ශක්තියක් ඇති ආයතනයක් බවත් වසර 02කට වලංගු වන පරිදි කැබිනට් අනු කමිටුවක් මගින් ප්‍රධානය කරන ලද ගෑස් ආනයන කරන ටෙන්ඩරය අවලංගු කිරීමේ හැකියාවක් ඇත්නම් මෙරටට ගෑස් ආනයන කිරීමේ නැව් ගාස්තු මිල අඩුකර ගැනීමේ හැකියාවක් පවතින බවය.

ඉහත කරුණු සම්බන්ධයෙන් අදහස් ප්‍රකාශ කළ ජනාධිපති ලේකම්වරයා ප්‍රකාශ කළ සිටියේ ලිට්ටරෝ ගෑස් සමාගම ස්ථාපනය කිරීමේ මූලිකම අරමුණ වූයේ දේශීය LPG ගෑස් වෙළඳපලේ ශක්තිමත් ස්වාධීන රාජ්‍ය ආයතනයක මෙහෙයවීම හා පැවැත්මේ අවශ්‍යතාවය අනුව බවය.

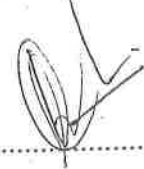




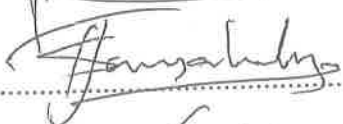
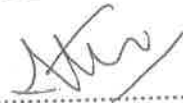
5. එම කරුණු කෙරෙහි අවදානය යොමු කළ ජනාධිපති ලේකම්වරයා පවසා සිටියේ සියොලිට් (පුද්) සමාගම ස්ථාපනය කිරීමේ ක්‍රියා පිළිවෙල විස්තර කරමින් මූලික වශයෙන් එය මාස 06 ක අත්හදාබැලීම් කාලයකට වූ අතර එහි මූලික අරමුණ වූයේ දැනට ලිට්ටරෝ ගෑස් සමාගම LPG ගෑස් අපනයනයේදී දරණ වියදම අවම කිරීම පමණක් වන අතර එය එසේ නොවන්නේ නම් හා ලිට්ටරෝ ගෑස් සමාගමට LPG ගෑස් ආනයන කිරීමේ නැව් ගාස්තු අඩු කර ගැනීමේ හැකියාව ඇත්නම් සහ සියොලිට් සමාගමේ ප්‍රධාන කොටස්හිමිකාරීත්වය දරන ලිට්ටරෝ ගෑස් සමාගම එහි ව්‍යාපාරික ක්‍රියාකාරකම් සම්බන්ධයෙන් එකඟතාවයක් නොදක්වන්නේ නම්, මෙම සමාගමේ කටයුතු තවදුරටත් ඉදිරියට පවත්වාගෙන යාම අවශ්‍යය නොවන අතර සියොලිට් (පුද්) සමාගමේ කටයුතු වහාම විසුරුවා හරින ලෙසට උපදෙස් දෙන ලදී.

6. තවදුරටත් මේ සම්බන්ධව කරුණු පැහැදිලි කරමින් ජනාධිපති ලේකම්වරයා ලිට්ටරෝ ගෑස් කළමනාකරණ මණ්ඩලයට උපදෙස් ලබාදෙමින් පවසා සිටියේ ලිට්ටරෝ ගෑස් සමාගම රටේ ජාතික වස්තුවක් ලෙස ශක්තිමත් රජය සතු වෙළඳ ව්‍යාපාරයක් ලෙස පවත්වාගෙන යාමට අවශ්‍යය කටයුතු සම්පාදනය කරගන්නා ලෙසටය.

එහිදී ලිට්රෝ ගැස් සමාගමේ පිරිවැය අවම කර ගැනීම සම්බන්ධයෙන්ද සැලකිලිමත් වියයුතු බවය. මෙම කරුණු සැලකිල්ලට ගෙන ජනාධිපති ලේකම්වරයා ලිට්රෝ ගැස් සමාගමේ කළමනාකරණ මණ්ඩලයට දන්වා සිටියේ.

- i. ස්ථාවර ගැස් මිලක් පවත්වාගනිමින් පාරිභෝගිකයාට සහනයක් ලබා දීමට අවශ්‍ය කටයුතු වහාම සම්පාදනය කරන ලෙසය. ඒ අනුව,
- ii. දැනට LPG ගැස් ආනයනකරු සමඟ සාකච්ඡා කොට පවතින නැව් ගාස්තු මිල අඩුකර කර ගැනීම සහ ඔවුන් එකඟවන්නේ නම් එම කටයුතු දිගටම පවත්වාගෙනයෑම.
- iii. ලිට්රෝ ගැස් සමාගමේ කෙළවරපිටියේ පවතින ගැස් පර්යන්ත දාරිතාව ප්‍රමාණවත් නොවන්නේ නම් පාවෙන ගබඩා පහසුකම් (Floating Storage Facility) පිළිබඳ සොයාබලා අවශ්‍යය පියවර ගැනීම.
- iv. ලාඥ ගැස් සමාගම සමඟ සාකච්ඡා කොට දේශීය වෙළඳපලේ 80% ක හිමිකාරිත්වය දරන ලිට්රෝ ගැස් සමාගමට අවශ්‍ය පරිදි ලාඥ සමාගම සතු හම්බන්තොට පිහිටි ගැස් ගබඩා කිරීමේ පර්යන්ත ප්‍රයෝජනයට ගත හැකිද යන්න ලිට්රෝ ගැස් සමාගමේ කොන්දේසි වලට අනුකූල ලාඥ ගැස් සමාගම ක්‍රියාකිරීමට කැමැත්ත දක්වන්නේ නම් ඒ අනුව කටයුතු කිරීම.
- v. විදේශීය ආයෝජකයන් සමඟ සාකච්ඡා කොට ලිට්රෝ සමාගමේ ව්‍යාපාර කටයුතු පුළුල් කිරීම.

මෙම සියලු කරුණු සැලකිල්ලට ගෙන ලිට්රෝ ගැස් සමාගම විසින් පාරිභෝගිකයන් වෙත ස්ථාවර මිල ගණන් යටතේ ගැස් සැපයිය හැකි ඵලදායී ක්‍රමයක් සොයා බලා ඒ පිළිබඳ වාර්තාවක් 2021/09/29 වන දින ජනාධිපති ලේකම්තුමා වෙත ඉදිරිපත් කිරීමට නියෝග කිරීම.

- 1. ලක්මලී හපුආරච්චි මිය - අධ්‍යක්ෂිකා - මුදල් 
- 2. මිනෝන් විජේසූරිය මිය - අධ්‍යක්ෂිකා - මානව සම්පත් 
- 3. ජනක පතිරත්න මහතා - අධ්‍යක්ෂක - වෙළඳ / අලෙවි 
- 4. පුෂ්පකුමාර එදිරිසිංහ මහතා - අධ්‍යක්ෂක - මෙහෙයුම් 
- 5. කමලනාත වික්‍රමසිංහ - අධ්‍යක්ෂක - මෙහෙයුම් 
- 6. ටෙරන්ස් අප්පුහාමි මහතා - අධ්‍යක්ෂක - ප්‍රසම්පාදන 
- 7. ජයන්ත බස්නායක මහතා - අධ්‍යක්ෂක - සුරක්ෂිතතා අංශය 



මුදල් අමාත්‍යාංශය
நிதி அமைச்சு
MINISTRY OF FINANCE

ඇමුණුම 11

මහලේකම් කාර්යාලය, කොළඹ 01,
ශ්‍රී ලංකාව

සේ‍යාලය, කොළඹ 01,
இலங்கை.

The Secretariat, Colombo 01,
Sri Lanka.

කාර්යාලය } (94)-011-2484500
அலுவலகம் } (94)-011-2484600
Office } (94)-011-2484700

ගෑස් }
தொலைநகல் } (94)-011-2449823
Fax }

වෙබ් අඩවිය }
இணையதளம் } www.treasury.gov.lk
Website }

මගේ අංකය }
எனது இல } MF/016/CM/2022/057
My No }

ඔබේ අංකය }
உமது இல }
Your No }

දිනය }
திகதி } 2022.03.21
Date }

අමාත්‍ය මණ්ඩල සංදේශය

2020/22 වසර සඳහා ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) සැපයීමේ කොන්ත්‍රාත් කාලය දීර්ඝ කිරීම
(සීමා සහිත ලිට්‍රෝ ගෑස් ලංකා සමාගම)

01. පසුබිම

ලිට්‍රෝ ගෑස් ලංකා ලිමිටඩ් (Litro) හි වාර්ෂික කොන්ත්‍රාත්තුව වටිනාකම අනුව ඉහළම ප්‍රසම්පාදන ක්‍රියාකාරකම වන්නේ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) සැපයීමයි. ලිට්‍රෝ සමාගම ටෙන්ඩර් කැඳවීම් සිදු කරනු ලබන්නේ නිෂ්පාදනයේ CIF අගය සඳහා පමණි. (සවුදි අරැමකෝ කොන්ත්‍රාත් මිල + ගැල් කුලී + රක්ෂණ).

ප්‍රසම්පාදන සැලැස්මට අනුව ප්‍රසම්පාදන ක්‍රියාවලිය (මාස 12) 2021 ජූනි මස මුලදී ආරම්භ විය. කෙසේ වෙතත්, ශ්‍රී ලංකාවේ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) කර්මාන්තය ප්‍රතිව්‍යුහගත කිරීමේ විෂය අංක 21/1126/313/030-I දරන අමාත්‍ය මණ්ඩල තීරණ යොමුව අනුව එස්.පී.වී. (SPV) ස්වාධීන ආයතනයක් ලෙස ස්ථාපිත කිරීමට තීරණය කරන ලද අතර එය ශ්‍රී ලංකාවේ සියලුම දේශීය සැපයුම්කරුවන්ට පොදු වන ලෙස හොඳම කොන්දේසි යටතේ ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) මිලදී ගැනීම සඳහා පමණක් පවරා ඇත. පසුව මෙම තීරණය අවලංගු කරන ලදී.

ඉහත තීරණය වෙනස් කිරීම හේතුවෙන්, සමාගම 2021 සැප්තැම්බර් මස මුල් භාගයේදී ප්‍රසම්පාදන ක්‍රියාවලිය නැවත ආරම්භ කළ අතර ඒ අනුව තාක්ෂණික ඇගයීම් කමිටුවක් පත් කරන ලදී. කෙසේ වෙතත්, 2021 නොවැම්බර් මස අවසානයේදී, කර්මාන්තය තුළ LPG නිෂ්පාදන පිරිවිතරයන්හි අර්බුදයක් අත්විඳීමට සිදු විය. මේ හේතුවෙන් ද්‍රව පෙට්‍රෝලියම් වායු (LPG) ආශ්‍රිත අනතුරු පිළිබඳව සෞභා බැලීම සඳහා ජනාධිපතිවරයා විසින් පත් කරන ලද විද්වත් කමිටුව විසින් LPG පිරිවිතර සංශෝධනය කිරීමට නිර්දේශ කරන ලද අතර එතැන් සිට ප්‍රසම්පාදන ක්‍රියාවලිය යළිත් ප්‍රමාද විය. ඉන්පසුව, ශ්‍රී ලංකා ප්‍රමිති ආයතනය (SLSI) SLS 712:2021 යටතේ LPG මිශ්‍රණය සඳහා ප්‍රමිතියක් නිකුත් කළ අතර මේ පිළිබඳ නිෂ්පාදන පිරිවිතර සකස් කිරීම අවසන් කරන ලද්දේ 2021 දෙසැම්බර් 16 වන දිනය.

2022/23 වසර සඳහා ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) සැපයීම සඳහා ප්‍රසම්පාදන ක්‍රියාවලිය දැනට ක්‍රියාත්මක වෙමින් පවතින අතර ලංසු කැඳවීම 2022 මාර්තු 16 වැනි දිනෙන් අවසන් විය.

02. සාධාරණීකරණය

දැනට පවතින LPG සැපයුම් කොන්ත්‍රාත්තුව 2020 මාර්තු 01 සිට 2022 පෙබරවාරි 28 දක්වා මාස 24 ක්වූ කාලසීමාව සඳහා ඕමානයේ M/s OQ Trading Limited ආයතනය සමඟ LPG මෙට්‍රික් ටොන් 740,000 ක් (හත්ලක්ෂ හතළිස් දහසක් (+/- 10% මෙහෙයුම් වාසිය (operational tolerance)) සඳහා අත්සන් කරන ලදී. ගිවිසුම්ගත කාලසීමාව අවසන් වී ඇතත්, M/s OQ Trading Limited ආයතනය විසින් ගිවිසුම්ගත පරිමාව මුදා හැරීමට කටයුතු කර නොමැත.

M/s OQ Trading Limited සමාගම විසින් දැනට පවත්නා කොන්ත්‍රාත්තුව පවතින මිලටම 2022 මාර්තු 03 වන දින සිට තවත් මාස තුනකට දීර්ඝ කිරීම සඳහා ලිටරෝ ගැස් ලංකා සමාගමේ සහායක වෙත යෝජනාවක් ඉදිරිපත් කර ඇත. ඒ අනුව, ලිට්‍රෝ කළමනාකරණ කණ්ඩායම සාකච්ඡා කර රට තුළ පවතින විදේශ මුදල් නොමැතිකම ඇතුළු සාර්ව ආර්ථික ගැටලු හේතුවෙන් මෙම දීර්ඝ කිරීම සලකා බැලීමට අනුමැතිය ලබා දෙන ලදී. තවද M/s OQ Trading Limited සමාගම විසින් ලබා දී ඇති යෝජනාව සලකා බැලීමට ලිටරෝ ගැස් ලංකා සමාගමේ අධ්‍යක්ෂ මණ්ඩලය ද ඒකමතිකව තීරණය කර ඇත.

2022 මාර්තු 16 දින වන විට, ලිට්‍රෝ සමාගම විසින් LPG මෙට්‍රික් ටොන් 672,000ක් (MT) පමණක් මිල දී ගෙන ඇති අතර, දැනට පවත්නා කොන්ත්‍රාත්තුව යටතේ මෙට්‍රික් ටොන් 142,000 ක ඉතිරි ප්‍රමාණයක් මිලදී ගත හැකිය (සාරාංශය පහත සඳහන් පරිදි වේ).

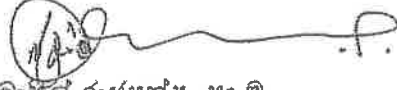
ගිවිසුම් පරිමාව (+10% ඇතුළුව)	මෙට්‍රික් ටොන් 814,000
2022 මාර්තු 16 වැනි දිනට මුදා හරින ලද පරිමාව	මෙට්‍රික් ටොන් 671,963
දැනට පවත්නා කොන්ත්‍රාත්තුවෙන් ලබාගත හැකි ශේෂය	මෙට්‍රික් ටොන් 142,037

ඉහත තොරතුරු මත පදනම්ව, ලිටරෝ ගැස් ලංකා සමාගම විසින් දැනට පවත්නා කොන්ත්‍රාත්තුවෙන් (+10% ඇතුළුව) ඉතිරි ගිවිසුම්ගත පරිමාව මෙට්‍රික් ටොන් ඒකකයක මිල ඇ.එ.ජ. ඩොලර් 105.40 ක මිලකට මිලදී ගැනීම සඳහා M/s OQ Trading Limited සමාගම සමඟ දැනට පවත්නා කොන්ත්‍රාත්තුව තවත් මාස 6කට දීර්ඝ කරන ලෙස කැබිනට් මණ්ඩලය විසින් පත් කරන ලද ස්ථාවර ප්‍රසම්පාදන කමිටුවෙන් (SCAPC) ඉල්ලා සිටින ලදී.

ලිටරෝ සමාගමේ කළමනාකරණ කණ්ඩායම රජයේ වාර්තාව, සමාගම විසින් ලබා දුන් පැහැදිලි කිරීම් සහ විදේශ මුදල් ලබා ගැනීමේ හැකියාව ඇතුළු රටේ පවතින තත්ත්වය සැලකිල්ලට ගනිමින් සහ ඉදිරි උත්සව සමය සඳහා අඛණ්ඩ LPG ගැටලුම සුරක්ෂිත කිරීම පිළිබඳව සලකා බලා පවත්නා මිල (105.40 USD/MT) යටතේම ගිවිසුම්ගත පරිමාව මිලදී ගැනීම සඳහා දැනට පවත්නා කොන්ත්‍රාත්තුවේ කාලය දීර්ඝ කිරීමට ස්ථාවර ප්‍රසම්පාදන කමිටුව විසින් අනුමැතිය ලබා දෙන ලදී. ස්ථාවර ප්‍රසම්පාදන කමිටු වාර්තාව ඇමුණුම 1 ලෙස අමුණා ඇත.

03. අනුමැතිය

2022 මාර්තු 01 දින සිට ඉතිරි ගිවිසුම්ගත පරිමාව වන මෙට්‍රික් ටොන් 142,000 දක්වා මෙට්‍රික් ටොන් ඒකකයක මිල ඇ.එ.ජ. ඩොලර් 105.40 ක්වූ ගිවිසුම්ගත මිල යටතේ M/s OQ Trading Limited සමාගම වෙතින් LPG මිලදී ගැනීමට දැනට පවත්නා ගිවිසුමේ ගිවිසුම් කාලය උපරිම වශයෙන් මාස හයක් (6) දක්වා දීර්ඝ කිරීමට අමාත්‍ය මණ්ඩලයේ අනුමැතිය අපේක්ෂා කෙරේ, අනෙකුත් සියලුම නියමයන් සහ කොන්දේසි නොවෙනස්ව පවතිනු ඇත.


 බැස්ලේ රාජපක්ෂ, පා.ම.
 මුදල් අමාත්‍ය

22/03 2022 6:26 PM FAX

0001

සාමාන්‍ය කාර්යාලය
2422436
2323730
2389150
2389151



www.cabinetoffice.gov.lk

අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

23 MAR 2022
Colombo Ministry of Finance

අමාත්‍ය මණ්ඩල කාර්යාලය, ශ්‍රීමත් ඩයොන් පටිච්චන්ද්‍ර මාවත, කොළඹ 01.

22/0476/304/035/විධිපතර්
2022-03-22

රහසිගතයි

22 MAR 2022
Office of the Secretary to the Treasury & Secretary Ministry of Finance

ප. අ. ආ. ආ. ආ. ආ.
2433349

අමාත්‍ය මණ්ඩල කාර්යාලය

2022-03-21 දින පැවති අමාත්‍ය මණ්ඩල රැස්වීමේ වාර්තාවේ විෂය අංක (49) හි උද්ධෘතයක් පහත දැක්වේ.
විෂය අංක: (49)

අමාත්‍ය මණ්ඩල පත්‍රිකා අංක 22/0476/304/035/විධිපතර් වූ, “2020/22 වසර සඳහා ද්‍රව පෙට්‍රෝලියම් ගෑස් (LPG) සැපයීමේ කොන්ත්‍රාත් කාලය දීර්ඝ කිරීම (සීමාසහිත ලිට්‍රෝ ගෑස් ලංකා සමාගම)” යන මැදිහත් වීමේදී ආර්ථික ඉදිරිපත් කළ 2022-03-21 දිනැති සංදේශය - (අමතර අංක 20/0280/204/019 පිළිබඳව වූ 2020-02-05 දිනැති අමාත්‍ය මණ්ඩල කාර්යාල කීරණයට අදාළව) මෙම රැස්වීමේදී සහභාග කරන ලද ඉහත සඳහන් සංදේශය අමාත්‍ය මණ්ඩලය විසින් සලකා බලන ලදී. මේ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, සංදේශයේ 03 වෙනුවෙන් සඳහන් යෝජනාව සඳහා අනුමැතිය ලබා දීමට කීරණය කරන ලදී.

තවද, මෙම කීරණය සම්මත කරනු ලැබූ හේ සැලකීමටත්, ඒ අනුව අවශ්‍ය කටයුතු සඳහා අදාළ බලධාරීන් වෙත මෙම කීරණය දන්වා යැවීම සඳහා අමාත්‍ය මණ්ඩලයේ ලේකම්ව බලය පැවරීමටත් කීරණය කරන ලදී.

ක්‍රියා කළ යුතු: මුදල් අමාත්‍යාංශය
පිටපත්: ජනාධිපති ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
අග්‍රාමාත්‍ය ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
බලයක්ති අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.

බබලිව.එම්.ඩී.එස්. ප්‍රනාන්දු
අමාත්‍ය මණ්ඩලයේ ලේකම්

2329620
Additional Secretary 2431004
Senior Assistant Secretary 2325279, 2422276, 3136199

TEC Report- LPG Tender-2020/2022- LITRO Gas

Report of the Technical Evaluation Committee					
Nature of the Procurement Committee		Technical Evaluation Committee (TEC) for SCAPC		Name of the Procurement Entity	
				LITRO Gas Lanka Limited.	
Title of Procurement		Tender for LPG Supply 2020 /2022			
Report No.	1	Date	March 28, 2022	Purpose/s	To evaluate bidders technical proposal & present to SCAPC
Procurement Reference		LGLL/LPG/001/ICB/2022			

INTRODUCTION

Technical Evaluation Committee (TEC) for SCAPC was appointed as per the letter No MF1/11/02/LGLL/2021/2 dated 4th October, 2021 by the Director General of Department of Public Finance for evaluation of International Tender for LPG Supply 2022 /2023 - LITRO Gas Lanka Limited.

Bids were handed over to the Evaluation committee on 25th March, 2022 by the Director Procurement of LITRO Gas Lanka Limited.

Evaluation committee scrutinized the received documents and summarized as below;

Bids were invited by International bidding by advertising on:

- Sunday Observer- 09-01-2022
- Sunday Times -09-01-2022

Paper advertisement is attached as **Annex-1**

Same advertisement was submitted to foreign affairs ministry to circulate to the relevant foreign mission on **13th January 2022.**

Following institutions had collected Tender documents;

1. Siam Gas Pte
2. OQ Trading Limited
3. Slogal Energy
4. Flex Energy Petrochemicals Trading LLC
5. Arinma Holdings (Pvt) Ltd
6. BB Energy LLC
7. Petredec International PTE Ltd
8. Medfa (pvt) Ltd
9. SHV Energy
10. Coral Energy DMCC

13

Handwritten signatures and marks at the bottom right of the page.

126

TEC Report- LPG Tender-2020/2022- LITRO Gas Lanka Ltd

Pre-bid meeting of the Tender was held on 26th January 2022 at 2.30pm at conference room of LITRO Gas Lanka Head Office, Colombo 2.

Pre-Bid Meeting minutes are attached as **Annexure - 2**

Closing of bids- 3:00PM-16-03-2022

Opening of Technical bids- 16-03-2022 soon after the bid closing

Bids were submitted by following Institutions;

1. Siam Gas Trading Pte. Ltd
Singapore
2. BB Energy Asia Pte. Ltd
Singapore
3. OQ Trading Ltd.
Dubai, UAE.

Bids were opened on 16th March 2022, soon after the bid closing by the bid opening committee appointed by the Ministry of Finance.

Bid opening summary is attached as **Annexure - 3.**

Technical Evaluation was divided into below sections.

- Section 01 - Responsiveness of Technical Proposal
- Section 02 - Qualification of the bidder
- Section 03 - Eligibility of the Bidder as per the Section II - Bid Data Sheet
- Section 04 - Vessel Acceptance

Section 01 - Responsiveness of Technical Proposal

TEC scrutinized the bids submitted by all above three bidders for their validity and observed that bid submission forms have been duly signed & sealed by authorized officer and they are accompanied with the required attachments. Detail is summarized as below.

TEC Report- LPG Tender-2020/2022- LITRO Gas Lanka Ltd

(25)

Table -1

No	Criteria	Siam Gas Trading Pte. Ltd.	BB Energy Asia Pte. Ltd.	OQ Trading Ltd
1	Power of Attorney for the signatory to the bid, whenever necessary	Available. Unique Gas systems Pvt Ltd has been authorized.	Not applicable.	Not applicable.
2	Bid Bond USD. 1,000,000 Million US\$ valid till 30 th June 2022	Provided. Valid till 30 th June 2022	Provided. Valid till 30 th June 2022	Provided. Valid till 30 th June 2022
3	Business information	Ok	Ok	Ok
4	Company Profile Form	Ok	Ok	Ok
5	Form of bid security declaration	Ok	Ok	Ok
6	Lay time and demurrage declaration	Ok	Ok	Ok
7	Conflict of interest & Confidentiality Declaration Form	Ok	Ok	Ok
8	Vessel availability declaration form	Ok	Ok	Ok
9	Form of agreement	Ok	Ok	Ok

Validity of the bid Security

TEC checked the bid security submitted by the bidders and summary is given below.

Table - 2

No	Name of Bidder	Bank	Value of bond	Any conditions Y/N	Expiry date
1	Siam Gas Trading Pte. Ltd.	Bank of Ceylon, Colombo	USD 1,000,000.00	No	30 th June 2022
2	BB Energy Asia Pte. Ltd.	Commercial Bank, Sri Lanka	USD 1,000,000.00	No	30 th June 2022
3	OQ Trading Ltd.	Standard Chartered Bank, Sri Lanka	USD 1,000,000.00	No	30 th June 2022

In terms of NPC circular number 4, bid securities of all above bidders were verified through respective issuing banks and TEC has been informed by the Procurement Entity of LITRO Gas Lanka Ltd that all securities are genuine.

(72) AA


TEC Report- LPG Tender-2020/2022- LITRO Gas Lanka Ltd

Section 02 – Qualification of the bidder

Bidders comments on the qualification criteria are summarized as below.

Table - 3

No.	Criteria	Siam Gas Trading Pte. Ltd	BB Energy Asia Pte. Ltd	OQ Trading Ltd
1	Company with minimum three years' experience in the supply of LPG.	Available and acceptable	Available and acceptable	Available and acceptable
2	Should have supplied at least 300,000MT/ per year to a single buyer or multiple buyers in last 03 years.	2018 -2,390,000 Mts 2019 -2,320,00 Mts 2020 -1,900,000 Mts	2019 – 605,986 Mts 2020 – 805,292 Mts 2021 – 497,054 MTs	2019 – 813,138 Mts 2020 – 1,941,724 Mts
3	Company Profile in accordance with Section IV - Company Profile Form	Available and acceptable	Available and acceptable	Available and acceptable
4	A certified copies of the last two years audited financial statements 2019 and 2020 (Profit and Loss Account, Balance sheet, Statement of change of equity, Income statement, Cash flow statement & note to the financial statements) In case Audited Financial Statements for 2020 not available, provide for 2018 & 2019.	2018 and 2019 audited statements have been submitted and acceptable	2019 and 2020 audited statements have been submitted. But not certified	2019 and 2020 audited statements have been submitted. 2019 has been certified, but not the 2020 one.
5	Turnover of the company should be above US\$ 200 Million per year. Turnover should be inclusive of product cost.	2018-\$1,387 million 2019-\$1,155 million 2021-\$ 967 million	2018-\$ 3.729 million 2019-\$ 1.717 million 2020-\$1.935 million	2019-\$ 417.288 million 2020-\$863.68 million

TEC Report- LPG Tender-2020/2022- LITRO Gas Lanka Ltd

Section 03 – Eligibility of the Bidder as per the Section II - Bid Data Sheet

Criteria	Siam Gas Trading Pte. Ltd	BB Energy Asia Pte. Ltd	OQ Trading Ltd
Eligibility of Bidders under section II, item No. 3	Acceptable	Acceptable	Acceptable

Section 04 – Vessel Acceptance

Criteria	Siam Gas Trading Pte. Ltd	BB Energy Asia Pte. Ltd	OQ Trading Ltd
Number of vessels acceptable for CBM berthing	02 vessels indicated. No Q88 submitted. Detail summary is incomplete. None of them can be accepted	02 -- Epic Patries, Gas Husky can be accepted	04 vessels can be accepted. One of them will need CAP certificate, since it is older than 15 years
Load port and supply arrangement detail	Through a Male floater for 22Kt or 44Kt and shuttle vessels	Through a floater in Dhamra, India and shuttle vessels, perssurised vessels from Malasia, Bruni, Singapore.	Through a Male floater and shuttle vessels

Evaluation summary of each bidder is discussed below

1. OQ Trading Ltd:

Bidder OQ Trading Ltd has provided with acceptable detail to establish all requirements. Mode of supply is through a floater at Male. Three vessels are acceptable, while the other one would only require to submit a valid CAP certificate to qualify.

2. Siam Gas:

The bidder Siam Gas Trading Pte. Ltd has provide with all the acceptable detail to establish mandatory requirements. However, the two vessels submitted does not meet the CBM acceptance requirement and require to source at least 4 vessels, which are suitable for CBM acceptance to do the operation successfully through the indicating supply arrangement.

3. BB Energy

The bidder BB Energy Asia Pte. Ltd has provided with all the acceptable detail to establish mandatory requirements. However, the two vessels meet the CBM acceptance requirement and would require to source at least 4 vessels, which are suitable for CBM acceptance to do the operation successfully through the indicating supply arrangement.

Handwritten marks and signatures at the bottom right of the page, including a circled number '21' and several scribbles.





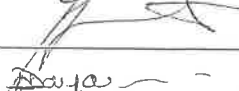


122

TEC Report- LPG Tender-2020/2022- LITRO Gas Lanka Ltd

TEC Comments:

TEC recommends to open the financial proposal of all the three bidders

TEC Members



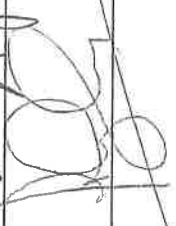
	Name/ Designation	Capacity	Agreed	Signature
1.	Pushpakumara Edirisinghe/Operation Director - LITRO Gas Terminal Lanka Pvt Ltd	Chairman	yes	
2.	Jayantha Basnayake/ Director HSE- LITRO Gas Lanka Limited	Member	yes	
3.	Lakmali Hapuarachchi/Director- Finance	Member		
4.	Janaka Pathirathna/Director-Sales & Marketing	Member	yes	
5.	Muditha Thamanagama/Joint Director – Special Project	Member	yes	
6.	Mr. Indika Premarathna/Director (Corporate Affairs Division) Ministry of Finance	Member	yes	
7.	Ms. K.S. Dayarathne/ Department of Treasury Operation	Member	Yes	

Tender opening 2022 - Litro Gas Lanka Limited

Date and Time - 16TH MARCH 2022 @ 15.00Hrs.

Item - SUPPLY OF LIQUEFIED PETROLEUM GAS (LPG) - 2022/23

Tender Number : LGLL/LPG/001/ICB/2022

#	Name of the Bidder	Representative Name	Bid Submitted (Yes/NO)	Signature
1	Siam Gas	S. Jain	Yes	
2	DQ Trading	L. Angammana	Yes	
3	BB Energy Assa	A. G. Mylaganani	Yes	
4				
5				
6				
7				
	Director Procurement			
	Director Finance			
	Chairman & CEO			
	Ministry Representative			

Approval to proceed with ... N/A ... no of bids.

TEC Report- LPG Tender-2022/2023- LITRO Gas

<i>Financial Evaluation Report of the Technical Committee</i>							
<i>Nature of the Procurement Committee</i>		<i>Technical Evaluation Committee (TEC) for SCAPC</i>		<i>Name of the Procurement Entity</i>		<i>LITRO Gas Lanka Limited.</i>	
<i>Title of Procurement</i>				<i>Tender for LPG Supply 2022 /2023</i>			
<i>Report No.</i>		<i>Date</i>		<i>Purpose/s</i>		<i>Recommendations of Financial Bid Opening</i>	
1		26 TH April 2022					
<i>Procurement Reference</i>				<i>LGLL/LPG/001/ICB/2022</i>			

As per the latest SCAPC meeting which was held on 7th April 2022, below recommendation was given by the Committee.

“To open the financial bids of M/s OQ Trading Ltd, M/s BB Energy (Asia) Pte Ltd, M/s Siam Gas Trading Pte Ltd. under the supervision of bid opening committee & in front of respective bidder or their local representatives.”

INTRODUCTION

As per above instruction of SCAPC, all three financial bids were opened on 26th April 2022 at 10.30 a.m. by the same bid opening committee. Bid opening Minute is attached as **Annex-1**.

COMMERCIAL EVALUATION

(1) SUPPLY OF LPG

No.	Rates	OQ Trading Ltd		BB Energy (Asia) Pte Ltd.		Siam Gas Trading Pte. Ltd	
		Colombo	Hambantota	Colombo	Hambantota	Hambantota	Hambantota
1	Product FOB/MT	CP + 65 USD	CP + 65 USD	CP +75 USD	CP + 75 USD	CP USD	CP USD
2	Insurance/MT	1.0 USD	1.0 USD	2.0 USD	2.0 USD	1.0 USD	1.0 USD
3	Freight/MT	63 USD	63 USD	71 USD	91 USD	95 USD	95 USD
4	Total CIF/MT	CP+129 USD	CP+129 USD	CP+148 USD	CP+168 USD	CP+96 USD	CP+96 USD
5	Credit Period	30 Days		14 Days		30 Days	

As per the above, Total CIF price quoted by M/s Siam Gas Pte Ltd is CP+96 USD and the lowest among all bids.

BB Energy (Asia) Pte. Ltd has offered 14 days' credit terms against the tender requirement of at least 30 days. Therefore, the financial bid submitted by BB Energy (Asia) Pte. Ltd. is considered as non-responsive.






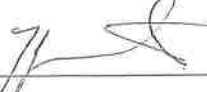
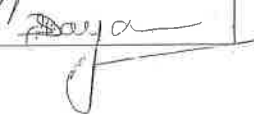
137

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

Summary of the Recommendations:

M/s Siam Gas Pte Ltd has become the substantially responsive lowest bidder. However, TEC notice that the freight cost offered by OQ Trading and BB energy are \$63 and \$71 per Metric Ton respectively, whereas freight cost offered by Siam Gas Pte. is \$95 per MT. Therefore, TEC recommends to award the LPG supply contract for year 2022-2023 to **M/s Siam Gas Pte Ltd** on negotiated price term and issue of SBLC value equivalent to one month of supply subjected to the provision of acceptable vessels as indicated in the section -04 of the TEC report dated 28th March 2022.

TEC Members

	Name/ Designation	Capacity	Agreed	Signature
1.	Pushpakumara Edirisinghe/Operation Director - LITRO Gas Terminal Lanka Pvt Ltd	Chairman	yes	
2.	Jayantha Basnayake/ Director HSE- LITRO Gas Lanka Limited	Member	yes	
3.	Lakmali Hapuarachchi/Director- Finance	Member	yes	
4.	Janaka Pathirathna/Director-Sales & Marketing	Member	yes	
5.	Muditha Thamanagama/ Human Resource Director	Member	yes	
6.	Mr. Indika Premarathna/Director (Corporate Affairs Division) Ministry of Finance	Member	yes	
7.	Ms. K.S. Dayarathne/ Department of Treasury Operation	Member	yes	

Minutes of the SCAPC Meeting

Nature of the Procurement Committee	SCAPC	Name of the Procurement Entity	Ministry of Finance on behalf of the Litro Gas Lanka Limited
-------------------------------------	-------	--------------------------------	--

Title of Procurement: Supply Of Liquefied Petroleum Gas (LPG) for the year 2022-23 - LGLL/LPG/001/ICB/2022

Meeting no.	06	Date	28 TH April 2022 (Online Meeting)	Purpose	To obtain approval for the Financial Bid Envelope II & Final Recommendation of awarding the Supply Of Liquefied Petroleum Gas (LPG) for the year 2022-23
-------------	----	------	---	---------	--

Members of the SCAPC	Attendance	In Attendance
Mr. J.J. Rathnasiri Secretary Ministry of Public Administration, Home Affairs, Provincial Council & Local Governments	YES	Mr. Vijitha Herath Chairman & CEO Litro Gas Lanka Limited
Mr. Ravindra Hewawitharana Secretary Ministry of Plantations & Industries	YES	Mr. Pushpakumara Edirisinghe Director Operations - LGTLL Litro Gas Lanka Limited
Mr. R M P Rathnayake Deputy Secretary to the Treasury Ministry of Finance	YES	Mr. Jayantha Basnayake - Director HSE, Litro Gas Lanka Limited
Ms. D.N.K. Hettiarachchi Chief Accountant Department of Examination	YES	Mr. Muditha Thamanagama Director HR Litro Gas Lanka Limited
		Mr. Tharaka Palihakkara - Asst. Manager Procurement Litro Gas Lanka Limited.
		Mr. Sathiya Kumar Director - Ministry of Finance

General Information:

The SCAPC meeting was held on 28TH April 2022 at 9.30 a.m. through Online to obtain approval for the Financial Bid Envelope II & Final Recommendation of awarding the Supply of Liquefied Petroleum Gas (LPG) for year 2022-23



Background

- (A) The Procurement Entity (PE) submitted the Technical Evaluation Report for Financial Evaluation and the Discussion paper with reference to the details of current supply matters of LPG.
- (B) As per the tabled TEC report, TEC recommend to award the procurement to substantially responsive lowest bidder M/s Siam Gas Pte. However, TEC mentioned that, the freight cost offered by M/s OQ Trading and M/s BB Energy are more less than the M/s Siam Gas Pte. Therefore, recommends to negotiate the price term with M/s Siam Gas Pte.
- (C) Further, TEC recommends to negotiate the issuance of SBLC value equivalent to one month of supply subjected to the provision of acceptable vessels.

Main Observation made:

- (A) Based on the TEC report, SCAPC observed that the substantially responsive lowest bidder is M/s Siam Gas Pte for the tendered CIF price of CP + 96 USD/MT.
- (B) However as per the TEC recommendation, negotiation should be done considering the below terms,
 - ✓ Freight Rate Negotiation
 - ✓ SBLC Payment Term negotiation up to a one-month period
 - ✓ Clarification on acceptable vessels that plan to do the operations.
- (C) Due to the urgency of this procurement, SCAPC decided to invite the local representatives of M/s Siam Gas Pte. for the same meeting to negotiate the above terms. Based on the PE invitation, the below representatives attend the meeting on behalf of M/s Siam Gas Pte
 - Mr. Fuad Jain – Chairman - Unique Gas Systems (Pvt) Ltd
 - Mr. Jaaz Jain – Director - Unique Gas Systems (Pvt) Ltd

Negotiation Meeting

1. SCAPC questioned about the freight rate specified by the of M/s Siam Gas Pte which was high comparing to the other two bidders. Responding to the concern raised by the SCAPC, Mr. Fuad Jain explained as follows,

“The M/s Siam Gas Pte premium is built in to the given freight rate & comparing to other two bidders, separate premium charge has been given with the FOB price. Further he stated that, it can be separately indicated, but a premium charge has to be added to the FOB. However, the final CIF price is considerably lessor than the other two bidders. In addition, there is no any premium additionally charged. Total price is CIF CP+96/MT for the contract period.”

Further, Mr. Fuad explained that, the tender was floated in February 2022, the current freight prices also higher than previous month rates. So, the best total price offered is CIF CP+96/MT which is lowest as per the procurement.

2. SCAPC questioned about the SBLC Payment Term, on M/s Siam Gas Pte requested two months SBLC facility which will cost around 60 Million USD. Due to the current crisis situation in the country, SCAPC requested to reduce the SBLC facility up to one month approximately for the cost of 30 Million USD.

Mr. Fuad Jain agreed to communicate the current countries situation to the supplier and try his best to negotiate and obtain approval for one month SBLC facility. The official response will send to Litro within two days.

- (140)
3. SCAPC requested clarification on acceptable vessels that plan to use in the operations. TEC informed that, the given two vessels were not match the CBM requirement & also four vessels are required to do the operation more smoothly. Mr. Fuad Jain explained that, new vessels will be nominated for the operations. Further, before the delivery, all vessels will take the CBM clearance approval from Litro. The vessel details will be handed over to the Litro immediately as per the Litro to match the CBM requirement.
 4. There was no any further clarification, SCAPC requested local representatives to deliver the goods accordingly if the tender is awarded to them without any interruption mainly considering this crisis situation. The local representatives of M/s Siam Gas Pte then left the meeting

Main Observation made (Cont.):

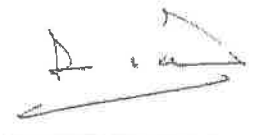
- (D) Based on given clarification, SCAPC observed that, the premium for the product was built to the freight component by M/s Siam Gas Pte, whereas, other two bidders separately given the premium. However, the final cost M/s M/s Siam Gas Pte is 33 USD/MT less than the second lowest bidder. The total saving is 9,240,000 USD for the tendered quantity of 280,000MT. So SCAPC recommend, to award the procurement to substantially responsive lowest bidder M/s Siam Gas Pte for the CIF price of CP+96 USD/MT as per the TEC report
- (E) Further, PE explained that, with reference to Cabinet Decision 22/0476/304/035/TBR dated 22nd March 2022, Cabinet of Ministers approved to extend the contractual period of the exiting contract with M/s OQ Trading Limited maximum up to six (6) months to purchase the balance contractual volume maximum up to 142,000MT as per the exiting contractual price of 105.40 USD/MT from 1st March 2022.
- (F) As per the tabled letter signed by Chairman Litro Gas Lanka Limited (Annex-1), due to the current dollar crisis in the Country, banks were declined to approve Standby Letter of Credit (SBLC) facility. The supplier M/s OQ Trading Limited demanding SBLC facility to continue the delivery plan as per the contract. To extent the supply Agreement it is a requirement that a Standby Letter of Credit facility to be issued in view of securing the supply of LPG. Further, M/s OQ Trading Limited strongly requested to sign the new contract including 20 Million USD advance payment for short period starting from 20th April 2022 – 20th May 2022.
- (G) In addition to that, OQ strongly requested to issue a new contract with new contract conditions. However, Cabinet approval obtained only for contract extension with exiting term & conditions therefore Company is not able to sign a new contract without the relevant approvals. Further to that, M/s OQ Trading Limited informed that if not signed the contract, they will not be able to discharge cargo or supply any further cargoes beyond the delivery, which completed on 28th April 2022. Due to the requested amendments to the contract clauses & unable to do the required advance deposit, M/s OQ Trading Limited is not willing to deliver the product after 30th April 2022. (Email references attached herewith)
- (H) Based on the submitted letter, to secure LPG supply during May, Litro proposed to immediately purchase the LP Gas from M/s Siam Gas Pte for the CIF price of CP+96 USD/MT which is lesser than the exiting price USD 105.40 per MT until finalizing the procurement process. The SCAPC observed that, proposed price is lesser than the exiting price and to secure the product with uninterrupted supply there is NO objection to purchase from M/s Siam Gas Pte for the CIF price of CP+96 USD/MT for required period subject to the Cabinet approval.

(I) The procurement process will continue including the Procurement Appeal Board (PAB) process.

Summary of the main decisions taken

Based on the above observations, TEC recommendation and PE explanations, SCAPC decided as follow,

- ✓ SCAPC recommends to award the contract to supply 280,000MT (+/-10%) to substantially responsive lowest bidder M/s Siam Gas Pte at the total CIF price of CP + 96 USD per Metric Ton (MT) for period of 12 months for 2022/2023.
- ✓ Rate of Demurrage as follows:
 - Shipment up to 2500MT – 3000MT USD 8,500 per day per vessel
 - Shipment up to 3001 – 4500MT USD 9,500 per day per vessel
 - Shipment above 4501 MT USD 11,000 per day per vessel
- ✓ To secure the product with uninterrupted supply there is NO objection from SCAPC, to purchase from M/s Siam Gas Pte for the CIF price of CP+96 USD/MT for the required period subject to the Cabinet approval until finalize this procurement process.

	Name	Capacity	Agreed with the above decision (Yes/No)	Signature
1	Mr. J. J. Rathnasiri Secretary Ministry of Public Administration, Home Affairs, Provincial Council & Local Governments	Chairman	Agreed through Online	
2	Mr. Ravindra Hewawitharana Secretary Ministry of Plantations & Industries	Member	Agreed through Online	
3	Mr. R M P Rathnayake Deputy Secretary to the Treasury Ministry of Finance	Member	yes	
4	Ms. D. N. K. Hettiarachchi Chief Accountant Department of Examination	Member	Agreed through Online	



මුදල් අමාත්‍යාංශය
 நிதி அமைச்சு
 MINISTRY OF FINANCE

පොදු මහල, කොළඹ 01,
 ශ්‍රී ලංකාව

සේවා මහල, කොළඹ 01,
 ශ්‍රී ලංකාව

The Secretariat, Colombo 01,
 Sri Lanka

තාක්ෂණික
 අංශය } (94)-011-2484500
 අංශය } (94)-011-2484600
 Office } (94)-011-2454706

වෛබ්
 ක්‍රමලේඛන } (94)-011-248623
 Fax

වෙබ් අඩවිය
 இணையத்தளம் } www.treasury.gov.lk
 Website

මගේ අංකය
 எனது இல } MF/024/CM/2022/81
 My No

ඔබේ අංකය
 உமது இல }
 Your No

දිනය
 திகதி } 02.05.2022
 Date

Cabinet Memorandum

IFB No: LGLL/LPG/094/TCB/2019

Awarding the Contract of Supply of Liquefied Petroleum Gas (LPG)
for year 2022-23 for 12 months' period - Litro Gas Lanka Ltd

1. Background

- 1.1 Litro Gas Lanka Ltd (Litro) was formed in 2010 November as a government owned company which engaged in importing, storing, filling, marketing and selling Liquefied Petroleum Gas (LPG) throughout the Island.
- 1.2 The Litro Gas Lanka Ltd (Litro) is the largest LPG supplier of the country which has 75% market share of the Sri Lanka's LPG user's market. Litro is sourcing LPG from the international market at the CP (Contract Price) which is decided based on the Saudi Aramco Price Index.

For Office Use Only

2. Procurement Procedure

- 2.1 Litro Gas Lanka Ltd has followed Government Procurement Guideline, Manual and Supplements to Guidelines issued by the Government of Sri Lanka to procure LP Gas for the period 2022/23. It was referred to the Standing Cabinet Appointed Procurement Committee (SCAPC) and Cabinet Appointed Technical Evaluation Committee (CATEC) which were appointed by Department of Public Finance.
- 2.2 Bids were invited for supply of LPG for the period of 2022/23 by following International Competitive Bidding procedure by advertising in national newspapers. The paper advertisement with tender document circulated to the foreign missions through Ministry of Foreign Affairs. The single stage two envelope bidding procedure was followed obtaining financial and technical proposals together.
- 2.3 Accordingly, 10 institutions had collected the bidding documents and out of them following three bidders had submitted bids.
 - o M/s OQ Trading Ltd
 - o M/s BB Energy (Asia) Pte Ltd
 - o M/s Siam Gas Trading Pte Ltd

415

2.4 The opening of the technical bids was taken place on 16th March 2022. As per the evaluation carried out by the CATEC all three bidders complied with all technical requirements. As per the SCAPC decision dated 7th April 2022, financial proposals were opened on 26th of April 2022.

2.5 Summary of the financial bids are as follows,

#	Bidder	Total CIF Price per Metric Ton		Credit Period
		Colombo	Hambantota	
1	M/s Siam Gas Trading Pte Ltd	CP +96 USD	CP +96 USD	30 Days
2	M/s OQ Trading Ltd	CP +129 USD	CP +129 USD	30 Days
3	M/s BB Energy (Asia) Pte Ltd	CP + 148 USD	CP + 168 USD	14 Days

2.6 Having considered the recommendations of the CATEC, the SCAPC recommended to award the contract of supply of LPG 2022/2023 to M/s Siam Gas Trading Pte Ltd being the substantially responsive lowest bidder (SCAPC Meeting Minutes attached as Annex 1)

For Office Use Only

3. Existing Contract

3.1 With reference to Cabinet Decision 22/0476/304/035/TBR dated 22nd March 2022, Cabinet of Ministers approved to extend the contractual period of the exiting contract with M/s OQ Trading Limited maximum up to six (6) months to purchase the balance contractual volume maximum up to 142,000MT at the exiting contractual price of 105.40 USD/MT from 1st March 2022

3.2 The supplier M/s OQ Trading Limited is demanding Standby Letter of Credit (SBLC) facility to continue the supply. As per the contract it is a requirement that a SBLC facility be issued to extended the supply agreement. However, due to the current dollar crisis in the Country, banks declined to approve Standby Letter of Credit (SBLC) facility. Further, M/s OQ strongly requested to issue a new contract with new contract conditions. However, Cabinet granted approval only for contract extension with exiting terms & conditions. Therefore, Litro is unable to sign a new contract. In the above circumstance, M/s OQ Trading Limited is not willing to deliver the product after 30th April 2022.

3.3 To secure LPG supply after 30th April 2022, Litro proposed to immediately purchase the LP Gas from M/s Siam Gas Trading Pte Ltd who is the recommended substantially responsive lowest evaluated bidder for the term contract for the CIF price of CP+96 USD/MT which is less than the existing price i.e. USD 105.40 per MT until finalizing the current procurement process. Having observed the above and to secure the product with uninterrupted LPG, the SCAPC has granted no objection to purchase LPG from M/s Siam Gas Trading Pte Ltd for the CIF price of CP+96 USD/MT from 1st May 2022 onwards until the LPG is supplied under the new term contract subject to the Cabinet approval. The term contract will be formally awarded after allowing the required time for the Procurement Appeal Board (PAB) process.

Justification

- 4.1 SCAPC has recommended to award the contract to supply 280,000MT (+/-20%) to the substantially responsive lowest evaluated bidder M/s Siam Gas Trading Pte Ltd at the total CIF price of Saudi Aramco Contract Price (SACP) + USD 96 per Metric Ton. for a period of 12 months in 2022/23.
- 4.2 SCAPC has also recommended paying demurrages in the event of delay in unloading LPG at Colombo or Hambantota ports as follows.
- Shipment up to 2500MT – 3000MT USD 8,500 per day per vessel.
 - Shipment up to 3001 – 4500MT USD 9,500 per day per vessel
 - Shipment above 4501 MT USD 11,000 per day per vessel.
- 4.3 As per the Procurement Guidelines, it is required to allow seven working days period (from the date of Intention to award) for unsuccessful bidders to lodge any appeal on the SCAPC decision. Generally, approval of the Cabinet to award a contract is sought after the competing appeal process. However, with a view to expedite the contract awarding process, it is proposed that the Cabinet approval is given at this juncture so that 'intention to award the contract' can be communicated to all unsuccessful bidders including the substantially responsive lowest evaluated bidder; M/s Siam Gas Trading Pet Ltd. If there is any appeal and the recommendation of the SCAPC overruled by the PAB, Cabinet will be appraised accordingly.
- 4.4 In order to secure the uninterrupted LP Gas supply in the country, it is also proposed to purchase of Liquefied Petroleum Gas supply from M/s Siam Gas Trading Pte Ltd, from 1st May 2022 onwards until the LPG is supplied under the new term contract at the price of Saudi Aramco Contract Price (SACP) + USD 96 per Metric Ton. Having recognised the need for uninterrupted supply of cooking gas to people until the term contract is formally awarded, SCAPC has no objections to purchase gas at the above price with the Cabinet approval until the contract is formally awarded.
- 4.5 In addition to the above, it has now been agreed that LP Gas can also be purchased under Indian Credit Line. In terms of the loan agreement signed with the lender ie. State Bank of India (SBI), the bids can only be invited from Indian supplies. To expedite the procurement process, it is proposed to reduce the bidding period to 14 days instead of the standard bidding period up to 42 days.

For Office Use Only

5. Approval of the Cabinet of Ministers is sought to,

- Communicate the 'Intention to award' and subsequently award the contract to supply 280,000MT (+/-20%) to the substantially responsive lowest bidder M/s Siam Gas Trading Pte Ltd at the total CIF price of Saudi Aramco Contract Price (SACP) + USD 96 per Metric Ton. For a period of 12 months after completing the procurement process as mentioned in para 4.3
- pay the demurrages in the event of delay in unloading LPG as per 4.2 above.
- to purchase Liquefied Petroleum Gas supply from M/s Siam Gas Trading Pte Ltd, from 1st May 2022 onwards until the LPG is supplied under the new term contract at the price of Saudi Aramco Contract Price (SACP) + USD 96 per Metric Ton as per the para 4.4
- invite bids from the interested Indian companies under the Indian Credit Line to supply LPG with a reduced bidding period i.e. 14 days as mentioned in 4.5 above.

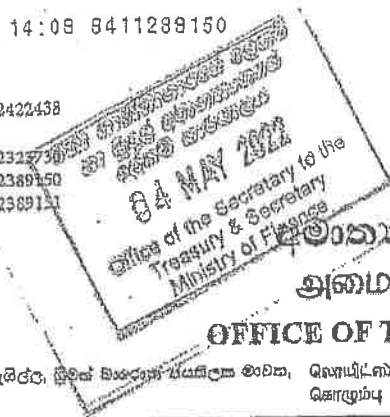
M.U.M. Ali Sabry, P.C., M.P.
Minister of Finance

04/05 2022 14:08 8411289150

#5328 P.001

කාර්යාලය
අංකය } 2422438
Office }
දුරකථන අංකය } 23257300
දුරකථන අංකය } 2389150
දුරකථන අංකය } 2389151
Fax No. }

වෙබ් අඩවිය }
වෙබ් අඩවිය } www.cabinetoffice.gov.lk
Web Site }
ඊ-මේල් }
ඊ-මේල් } info@cabinetoffice.gov.lk
E-mail }

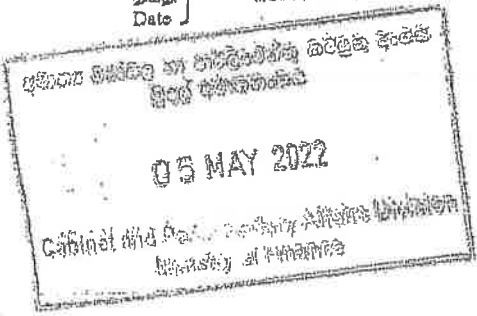


අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

ලොයිඩ්ස් ගොඩනැගිල්ල, සිරිසිල්වා මාවත, කොළඹ 01, ලොයිඩ්ස් ගොඩනැගිල්ල, සිරිසිල්වා මාවත, කොළඹ 01, Loyd's Building, Sir Baron Jayathilaka Mawatha, Colombo 01, කොළඹ 01.

මගේ අංකය } 22/0633/414/010/විද්‍යාපාර } මගේ අංකය }
My No. } } Your No. }
දිනය } 2022-05-04
මිනිත් }
Date }

රහස්‍යකම



මන්. එම්. එම්. සිරිවර්ධන මහතා
ලේකම්
මුදල් අමාත්‍යාංශය
දුරකථන අංකය: 2433349

අමාත්‍ය මණ්ඩල තීරණය

2022-05-02 දින පැවති අමාත්‍ය මණ්ඩල රැස්වීමේ වාර්තාවේ 12 වන අංක (35) හි උද්ධෘතයක් පහත දැක්වේ.

විෂය අංක: (35)

අමාත්‍ය මණ්ඩල පත්‍රිකා අංක 22/0633/414/010/විද්‍යාපාර වූ, "2022/23 වර්ෂය සඳහා මාස 12ක කාලසීමාවක් වෙනුවෙන් එල්පී ගැස් සඳහා ගැනීමේ කොන්ත්‍රාත්තුව සඳහා කිරීම - සීමාසහිත ලිට්ටන් ගැස් ලංකා සමාගම" යන මාදුරු මුදල් ඇමතිතුමා ඉදිරිපත් කළ 2022-05-02 දිනැති සංදේශය - මෙම රැස්වීමේදී පහත කරන ලද ඉහත සඳහන් සංදේශය අමාත්‍ය මණ්ඩලය විසින් සලකා බලන ලදී. මෙ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, පහත සඳහන් පරිදි අනුමැතිය ලබා දීමට තීරණය කරන ලදී:

- (i) ප්‍රසම්පාදන අභියාචනා මණ්ඩලයේ නිර්දේශයට යටත්ව, සංදේශයේ 5 ඡේදයෙහි සඳහන් (අ) යෝජනාව සඳහා; සහ
- (ii) සංදේශයේ 5 ඡේදයෙහි සඳහන් (ආ), (ඇ) සහ (ඈ) යෝජනා සඳහා.

තවද, මෙම තීරණය සම්මත කරනු ලැබූ මේ සැලකීමටත්, ඒ අනුව අවශ්‍ය කටයුතු සඳහා අදාළ බලධාරීන් වෙත මෙම තීරණය දන්වා ගැනීම සඳහා අමාත්‍ය මණ්ඩලයේ ලේකම්ව බලය පැවරීමටත් තීරණය කරන ලදී.



බඩලීව. එම්. ඩී. ජේ. ප්‍රකාශ් දී
අමාත්‍ය මණ්ඩලයේ ලේකම්

ලේකම් } 2329620 }
සහායක ලේකම් }
Secretary }
අතිරේක ලේකම් } 2431004 }
අතිරේක ලේකම් }
Additional Secretary }
වෘත්තීය සහායක ලේකම් } 2325279 }
වෘත්තීය සහායක ලේකම් } 2422276 }
Senior Assistant Secretary } 3136199 }



Your Trusted Energy Partner

Date: 3rd May 2022

nitrogas.com

Managing Director,
Siam Gas Trading Pte Ltd,
No 31, Defu Lane 9,
Singapore 039190

Dear Sir,

Procurement of Supply of Liquefied Petroleum Gas (LPG) for year 2022-23 for Litro Gas Lanka Limited

01. This is reference to your bid submitted on 16th March 2022 for the above procurement.
02. We wish to inform you that the Standing Cabinet Appointed Procurement Committee (SCAPC) of Ministry of Finance has intend to award the contract of Supply of Liquefied Petroleum Gas (LPG) for year 2022-23 to your Company being the substantially responsive lowest evaluated bidder.
03. However, as per the Government Procurement Process, the Procurement Appeal Process, submission of Performance Security, requirement of SBLC Facility & other relevant documents should be in lined before the contract signing.
04. In order to secure the uninterrupted LP Gas supply in the Country, the Cabinet approval obtained to purchase of Liquefied Petroleum Gas immediately from M/s Siam Gas Trading Pte Ltd, for the new term contract price of Saudi Aramco Contract Price (SACP) + USD 96 per Metric Ton until finalize the contract signing of the term contract.
05. Considering above, please send us a PFI for supply 15,000MT of LPG with parcel size of 3500-5000MT to match our CBM requirement and with earliest delivery schedule. Further please send us proposed vessel details to obtain the vessel clearance as per the above mentioned procurement conditions.

Thank You,
Your Faithfully,

VIJITHA HERATH
CHAIRMAN & CHIEF EXECUTIVE OFFICER

Copies 1.) Mr. K M M Siriwardana – Secretary - Ministry of Finance



මුදල් අමාත්‍යාංශය
 நிதி அமைச்சு
 MINISTRY OF FINANCE

ලේකම් කාර්යාලය, කොළඹ-01.

රජයේ සේවා, කොළඹ-01.

The Secretariat, Colombo-01.

☎ ලිපිනය:

☎ ලිපිනය:

Sri Lanka.

දුරකථන } 011 2484500
 ෆැක්ස් } 011 2484600
 වෙබ් අඩවිය } 011 2484700

දුරකථන }
 ෆැක්ස් } 011 2449823
 වෙබ් අඩවිය }
 Website } www.treasury.gov.lk

දුරකථන }
 ෆැක්ස් }
 වෙබ් අඩවිය }
 Website } www.treasury.gov.lk

අංකය } MF1/12/1/3/2/4/2021
 දිනය }
 වර්ෂය } 4 .05.2022

ඔබේ අංකය }
 අංකය }
 Your No }

දිනය } 4 .05.2022
 වර්ෂය }
 Date }

Managing Director,
 Litro Gas Trading Pte Ltd.
 No 31, Defu Lane 9,
 Singapore 039190

Dear Sir/Madam,

Procurement of Supply of Liquefied Petroleum Gas (LPG) for the year 2022-23 for Litro Gas Lanka Limited

This is reference to your bid submitted on 16th March 2022 for the above procurement.

02. We wish to inform you that the Standing Cabinet Appointed Procurement Committee (SCAPC) of the Ministry of Finance has intended to award the contract of Supply of Liquefied Petroleum Gas (LPG) for the years 2022-23 to your Company being the substantially responsive lowest evaluated bidder.

03. This intimation is issued to you as per the Procurement Guidelines Reference 8.3 issued in 2006.

Thank You,
 Yours Faithfully,

H. Hemal Kasthuriarachchi
 Director General
 For (Secretary)

Copies: 1). Chairman - Procurement Appeal Board
 2). Chairman - Litro Gas Lanka Limited

000279

153



இந்திய அமைச்சு
MINISTRY OF FINANCE

செயலகம், கொழும்பு 01,

ශ්‍රී ලංකාව.

දුරකථන } 011 2484500
වැදගත් } 011 2484606
අංක } 011 2484700

செயலகம், கொழும்பு 01,

இலங்கை.

தொலை }
பொருள் } 011 2449823
பெருநகல் }
Fax

The Secretariat, Colombo 01,

Sri Lanka.

වෙබ් අඩවිය }
இணையத்தளம் } www.treasury.gov.lk
Website

අංක } MF1/12/1/3/2/4/2021
මගේ }
අංක }
අංක }
අංක }

இலங்கை }
உமது இல. }
Your No }

දිනය } 04.05.2022
திகதி }
Date }

OQ Trading Limited,
Level 7, Building 6 (Legatum Plaza),
Dubai, UAE,

Supply of Liquefied Petroleum Gas (LPG) for the year 2022-23 - LGLL/LPG/001/ICB/2022

The Standing Cabinet Appointed Procurement Committee (SCAPC) of the Ministry of Finance has recommended to award the above procurement to the substantially responsive lowest evaluated bidder M/s Siam Gas Trading Pte Ltd.

02. Please be noted that your bid has been disqualified due to the higher bid price than the substantially responsive lowest evaluated bidder.

03. If there are any representations to be made against this determination, you are kindly advised to make such representations/ appeals in writing to the **Chairman, Procurement Appeal Board, The Presidential Secretariat, Colombo 01, Sri Lanka** marked "Representation/ Appeal regarding the Procurement for "Supply of Liquefied Petroleum Gas (LPG) for the year 2022-23 - LGLL/LPG/001/ICB/2022" with a copy to the **Secretary, Ministry of Finance** within seven working days (on or before 13th May 2022) from the date of receipt of this letter, along with all the materials required to support your appeal.

04. All representations should be enclosed with a copy of the receipt of a non - refundable fee of LKR 10,000/= paid to the Procurement Appeal Board.

05. This intimation is issued to you as per the Procurement Guidelines Reference 8.3 issued in 2006.

H. Hemal Kasthuriarachchi
Director General
For Secretary

Copies: 1). Chairman - Procurement Appeal Board
2). Chairman- Litro Gas Lanka Limited

11 May 2022

Chairman, Procurement Appeal Board
The Presidential Secretariat
Colombo 01
Sri Lanka

Dear Sirs,

Re: Representation / Appeal regarding the Procurement for "Supply of Liquefied Petroleum Gas (LPG) for the year 2022-23 - LGLL/LPG/001/1CB/2022"

We refer to the letter received from the Director General for the Secretary of the Ministry of Finance dated 4 May 2022, confirming that the bid from OQ Trading Limited ("OQT") in respect of the above referenced procurement has been disqualified and that a provisional recommendation has been made to award the procurement to Siam Gas Trading Pte. Ltd ("**Siam Gas**").

We write to formally lodge an appeal to this decision on grounds that there is evidence to show that the technical evaluation criteria in the procurement document have not been strictly adhered to, hence compromising the fairness and transparency of the process.

The Government Procurement Guidelines of Sri Lanka 2006/2018 stipulate at section 1.2, that among other things, the procurement process shall ensure: "**..providing fair, equal and maximum opportunity for eligible interested parties to participate in procurement**" and "**ensuring transparency and consistency in the evaluation and selection criteria**".

In order to achieve this, it is paramount that all bidders are treated equally and are assessed in accordance with the commercial and technical requirements of the tender. Under Section II (Bidding Data Sheet), Clause 15.1 of the Bid Document, the technical envelope is required to be opened before the financial envelope. In the event that a bidder does not comply with the technical requirements, the financial envelope is required to be returned unopened to the bidder after completing the selection process (see **attachment 1**). The price contained in the financial envelope should not, therefore, under any circumstances influence the assessment of technical requirements.

Technical non-compliance of SCAPC recommended supplier

We have set out below the relevant sections of the Bid Document together with an explanation of evidence of why the technical requirements have not been complied with:

1. Section III: "**Bids shall be substantially responsive to all mandatory requirements of the Bidding document without material deviation, reservation or omission**". The mandatory requirements expressly include at item 9, the Vessel Availability Declaration Form (see **attachment 2**).
2. In the Vessel Availability Declaration Form, the bidder is required to give the following undertaking: "**I/We the undersigned having read the terms and conditions of the above tender and hereby**

OQ Trading Limited
Level 7, Building 6 (Legatum Plaza)
Dubai International Financial Centre
P.O. Box 506515
Dubai, UAE
+971 4 428 1888
www.oq.com

by Siam Gas), are flagged for suspicious activity, including the "SCHUMI" which appears on the OFAC Advisory List. The movements of the "GANESHA" and the "FORTUNA" strongly indicate sanctionable activities being carried out in relation to the transportation of Iranian cargo consistently over the past 2 years. This is evident from STS operations taking place with vessels that have recently departed Iran (see extracts from Windward reports at **attachment 7**).

This demonstrates a significant risk in relation to the potential source of the cargo delivered by Siam Gas and warrants further investigation.

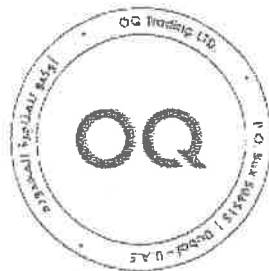
For the reasons explained above, it is OQT's position that contrary to the requirements of the Government Procurement Guidelines 2006/2018, the procurement process has not been undertaken in a fair, consistent and transparent manner. As OQT was not provided with the opportunity to submit its bid on the same terms as Siam Gas (who qualified in spite of not meeting the technical criteria) this is also contrary to the right to equality in Section 12(1), Chapter III (Fundamental Rights) of the Constitution of Sri Lanka.

In summary, OQT submits that:

- (a) Siam Gas should have been disqualified at the technical stage, due to its vessels submitted failing to comply with the technical requirements of the Bid Document.
- (b) In light of (a), Siam Gas' financial bid should not have been opened or considered.
- (c) A provisional recommendation should now be made to award the procurement to the party with the lowest financial bid from the other two technically qualified suppliers, being OQT.

Finally, we enclose a copy of the receipt of the non-refundable fee of LKR100,000 paid to the Procurement Appeal Board in support of this appeal.

Yours sincerely,



Wail Al Jamali (CEO)
OQ Trading Limited

Enc.

CC: Mr. K M Mahinda Siriwardana,
Secretary to the Treasury, Ministry of Finance

175

I/We the undersigned here by not to source the product under this tender from any of the country which has been declared under UN/EU/US Sanctions throughout the contract period & any of the vessels allocated for servicing this tender shall not be deployed for loading, supplying any products from sanctions countries by UN/EU/US to any other buyers during the period of contract.

SIGNATURE OF BIDDER /AGENT ON BEHALF OF

M/s.....

Date & Company Seal:

Name of Signatory:



000291

174

Evaluation Criteria (Technical Proposal Envelope 01)

- Responsiveness of Technical Proposal
- Qualification of the bidder
- Eligibility of the Bidder as per the Section II - Bid Data Sheet
- Vessel Acceptance -

LITRO requires a parcel of around 4000 MTs once in 3-4 days' interval. The bidder may accordingly decide the sufficient number of vessels conforming to the under Section IV - Vessel Requirement Details Sheet along with the proposing supply arrangement based on bidder's potential supply sources.

Evaluation Criteria (Financial Proposal Envelope 02)

- Responsiveness of Financial Proposal
- Price Quoted



3. VESSEL DETAIL SUMMARY FORM

Please complete the below table for the vessels detailed in Vessel Availability Declaration Form. All proposed vessels should be strictly complying with below requirement. Under any circumstances the vessels with deviations to the below requirements are not accepted.

#	Key parameters	Requirement Criteria	V1	V2	V3	V4	V5	V6	V7
1	Vessel length - LOA	<140m							
2	Vessel breath	<25m							
3	Summer draft	<= 7.0m							
4	Displacement	<=27908MT							
5	Hose handling Crane capacity	>=4.0MT							
6	Hose handling Crane position	Mid or port side							
7	Crane outreach	> 3.0m							
8	Cargo connection size	6"x 300LB							
9	Manifold height above water line in normal ballast	< 7.0m							
10	Shipside manifold distance	> 2.5m							
11	Distance from top of top rail to cargo connection center	>250mm							



Amendment i

SUPPLY OF LIQUEFIED PETROLEUM GAS (LPG) - LGLL/LPG/001/ICB/2022
TECHNICAL EVALUATION COMMITTEE CLARIFICATION FOR THE BIDDER QUERIES

No	Clause No	Bidder Query	TEC Clarification
1	SECTION V - SCHEDULE OF REQUIREMENTS, 7. PAYMENTS	what is your issuing bank for the SBLC?	One bank or Combining of Banks. Limited to three. Most probably Bank of Ceylon, Peoples Bank of Sri Lanka and Standard Chartered Bank.
2	Section III - Responsiveness of the Bids	Bidding documents requested for Power of Attorney. We signed the documents form by our MD, he is authorize person based on company registration	If the principal bidder signs off the Bid Document, No requirement of a power of Attorney. If a local agent signs off the bid behalf of the Bidder, Power of Attorney is required.
3	SECTION V - SCHEDULE OF REQUIREMENTS 16. Title & Risk	Based on Incoterm 2020, CFR/CIF delivery term - all title and risk will be pass to Buyer when product passed flange connection at loading facility. But in draft contract, Litro said title and risk will be pass to Buyer when product passed the flange connection at discharge port.	The document based on the SLSI requirement. Stick to the requirements as stipulated in the Tender Document.
4	SECTION V - SCHEDULE OF REQUIREMENTS 7. PAYMENTS	Based on Customary Trade Allowance, quantity at loading port difference from quantity at discharge port +/- 0.5% can be acceptable for both side. Is it acceptable with Litro?	Based on the actual quantities determined by independent surveyor quantity report, payment will be released.
5.	SECTION IV - STANDARD FORMS 1 BID SUBMISSION FORM	Based on current payment terms 30days from B/L date, Seller can have SBLC to cover 2 months' supply. If we offer 90days credit, can we get more amount of SBLC?	Both options can be given. Single borrower limit will be applicable for increased SBLC values. As stated in the Tender Document, <u>Option 01</u> is mandatary.
6	Annex III - CBM REQUIREMENT	Why Litro asked to fixed the manifold temperature at 10C at CBM port and 20C at Hambantota	It's a requirement by design. Stick to the requirements as stipulated in the Tender Document.

WINDWARD®

Border security **Low risk** ○

Since 07/04/2022

Risk indicators

List & registry Sanctioned vessel

Identity ID & location manipulation Blacklisted flag Recent identity change Multiple identity changes IMO discrepancy

Ownership Recent owner change Irregular business structure Multiple ownership changes

Behavioral First-time visit Dark activity Uneconomic behavior Recent dormant period Unusual loitering Course deviation

Blacklists

This vessel doesn't appear on any blacklist

Behavioral risk indicators

Ship-to-ship activity **Related regimes: Iran**
Met another vessel right after the other vessel left a sanctioned country

Start End Duration

WINDWARD

Voyage ports		Reported destination		Reported draft	
Previous port	Next port	Before event	After event	Before event	After event
Shanghai (China)	Shantou (China)	BATAM INDONESIA	PGBG SINGAPORE	8	10.2

Other vessel details

Name	Subclass	Length	STS location
GANESHA	LPG Tanker	220 m	Indonesia

Ship-to-ship activity Related regimes: Iran

Met another vessel right after the other vessel left a sanctioned country

Start	End	Duration
11/02/2021 18:20	13/02/2021 21:03	2 days

Voyage ports		Reported destination		Reported draft	
Previous port	Next port	Before event	After event	Before event	After event
Shantou (China)	Shantou (China)	DUBAI UAE	FJR UAE	8	0

Other vessel details

Name	Subclass	Length	STS location
SONA	LPG Tanker	230 m	United Arab Emirates

Ship-to-ship activity Related regimes: Iran

Met another vessel right after the other vessel left a sanctioned country

Start	End	Duration
21/11/2020 13:04	23/11/2020 16:04	2 days

Voyage ports		Reported destination		Reported draft	
--------------	--	----------------------	--	----------------	--

WINDWARD

Bay, Hong Kong:

Registered owner

Company name	Since	Address	Email	Phone
[REDACTED]	14/08/2021	553 Ratchaprarop Road; 30 Floor The Palladium Building; Ratchathewi; Bangkok; 10400; Thailand;	narongdech.ruamsakul@ugp.co.th	+2120989866

Commercial manager

Company name	Since	Address	Email	Phone
[REDACTED]	10/10/2021	553 Ratchaprarop Road; 30 Floor The Palladium Building; Ratchathewi; Bangkok; 10400; Thailand;	narongdech.ruamsakul@ugp.co.th	+2120989866

Technical manager

Company name	Since	Address	Email	Phone
Goodwood Ship Management Pte. Ltd. (63)	N/A	20 Science Park Road; Teletech Park; 117674; Singapore;	nbox@goodwoodship.com	+6500404065

Operator

Company name	Since	Address	Email	Phone
[REDACTED]	14/08/2021	553 Ratchaprarop Road; 30 Floor The Palladium Building; Ratchathewi; Bangkok; 10400; Thailand;	narongdech.ruamsakul@ugp.co.th	+2120989866

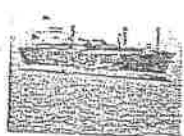
Commercial controller

169

168

WINDWARD

GANESHA



IMO 8519966	MMSI 567481000	Flag Thailand	Call sign HSB4794	Length 220 m
Class Tanker	Subclass LPG Tanker	Year of build 1987	DWT 51,466 tons	Max. draft 11.02 m
Financial owner (44)		Registered owner (35)		

Risk overview

Compliance High risk ○○○

Since 05/08/2021

Risk indicators

Related regimes Iran

List & registry

Sanctioned vessel Sanctioned country flag Sanctioned company

Company in sanctioned country

Identity

ID & location manipulation Flag hopping

Behavioral

Port-call Ship-to-ship activity Dark activity Loitering

Suspicious cargo

1679

WINDWARD

Start	End	Duration
21/05/2020 14:18	24/05/2020 03:06	3 days

Voyage ports		Reported destination		Reported draft	
Previous port	Next port	Before event	After event	Before event	After event
Zhuhai (China)	Tuas (Singapore)	NIPAH	NIPAH	7.2	10.7

Other vessel details

Name	Subclass	Length	STS location
DANUTA I	LPG Tanker	226 m	Indonesia

Map and timeline

Path between 30/09/2021 02:01 and 09/05/2022 09:17





මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රති, පොලුළාතාර උතුම්ප්පාඊ මර්ණුම් ජේසියක් කොළුකෙකු අමෙසුක
MINISTRY OF FINANCE, ECONOMIC STABILIZATION AND NATIONAL POLICIES

මහලේකම් කාර්යාලය, කොළඹ 01,
ශ්‍රී ලංකාව.

සෙයලකම්, කොළුම්පු 01,
ශ්‍රී ලංකාව.

The Secretariat, Colombo 01,
Sri Lanka.

කාර්යාලය } 011 - 2484500
අලුචලකම් } 011 - 2484600
Office } 011 - 2484700

ෆැක්ස් }
ඊලාලෙච්චු } 011 - 2449823
Fax }

වෙබ් අඩවිය }
ශ්‍රී ලාංකණ පුලුණු } www.treasury.gov.lk
Website }

ඔබේ අංකය } MF1/12/1/3/2/4/2021
ආණ්ඩු ශ්‍රී ල }
My No }


ඔබේ අංකය }
උමණු ශ්‍රී ල }
Your No }

දිනය }
ඊලාලෙ } 01.06.2022
Date }

Chairman,
Litro Gas Lanka Ltd

Procurement for the Supply of Liquefied Petroleum Gas (LPG) for the year 2022-2023

The recommendation of the Procurement Appeal Board (PAB) on the appeal made by M/s OQ Trading limited for the above procurement is forwarded herewith for necessary actions please.


H. Hemal Kasthuriarachchi
Director General (Corporation Affairs)
For Secretary



165

The Report of the Procurement Appeal Board on the Appeal made by
M/s. OQ Trading Limited against the decision of the
Standing Cabinet Appointed Procurement Committee

Procurement for the Supply of Liquefied Petroleum Gas (LPG) for the year 2022-2023

The Appeal Number : PAB/2022/08

The Appellant : M/s. OQ Trading Limited

Date of Meetings : 23rd, 24th, 25th, 26th and 27th May 2022 (Via on line)

(The PAB considered the appeal based on the documents and reports submitted by the appellant and the Line Ministry, as per the provisions in the Procurement Appeal Procedure laid down in Clause 8.3 and 8.4 of the Procurement Guidelines – 2006, and in compliance with the Cabinet Decision No. CP/17/2223/701/028-1 dated 03.10.2017).

I. Background Information on the Procurement

1.1 The Chairman, Standing Cabinet Appointed Procurement Committee (SCAPC) on behalf of Litro Gas Lanka Ltd. (LGLL) invited sealed bids from eligible & qualified bidders for the Supply of 280,000 Metric Tons (MT) +/- 20% of "Stenched Pressurized Liquefied Gas (LPG) Mix" for the period of 01st March, 2022 to 28th February, 2023.

1.2 The method of procurement was International Competitive Bidding (ICB) following Single Stage Two Envelope System. The source of funding for the procurement is LGLL.

1.3 Bids were invited by advertising in Sunday Observer and Sunday Times Newspapers on 09.01.2022. The same advertisement has been circulated to the Foreign Missions through the Ministry of Foreign Affairs.

1.4 Ten (10) Bid Documents have been issued by LGLL and only following three (03) Bidders have submitted their Bids.

1. M/s. Siam Gas Trading Pte. Ltd. (M/s. SGTPL)
2. M/s. OQ Trading Ltd. (M/s. OQTL)
3. M/s. BB Energy (Asia) Pte. Ltd. (M/s. BBEPL)

1.5 The mandatory requirements referred to in Section III of the Bid Document has been complied by all three bidders in terms of responsiveness. The Technical Evaluation Committee (TEC) therefore has recommended to the SCAPC to open the Financial Proposals of all the three Bidders. Accordingly, the SCAPC has directed the TEC to open the Financial Proposals of three bidders

1.6 As per TEC report dated 26.04.2022, the details of the supply of LPG are as follows :

No.	Rates	OQ trading Ltd.		BB energy (Asia) Pte. Ltd.		Siam Gas Trading Pte. Ltd.	
		Colombo	Hambantota	Colombo	Hambantota	Hambantota	Hambantota
1	Product OB/MT	CP + USD 65	CP + USD 65	CP + USD 75	CP + USD 75	CP USD	CP USD
2	Insurance/MT	USD 1.0	USD 1.0	USD 2.0	USD 2.0	USD 2.0	USD 1.0
3	Freight/MT	USD 63	USD 63	USD 71	USD 91	USD 95	USD 95
4	Total CIF/MT	CP + USD 129	CP + USD 129	CP + USD 148	CP + USD 168	CP + USD 96	CP +96 USD
5	Credit Period	30 Days		14 Days		30 Days	

1.7 The TEC after having evaluated the Price Bids has recommended to the SCAPC to award the LPG Supply Contract for the year 2022 - 2023 to the substantially responsive lowest bidder M/s. Siam Gas Trading Pte. Ltd., subject to negotiation on the following :

1. Freight Rate - as the rates given by other bidders are relatively low
2. Standby Letter of Credit (SBLC) payment term - to reduce the SBLC value equivalent to one month of supply
3. Clarification on acceptable vessels plan to do the operation

1.8 Having agreed to the recommendation of the TEC, the SCAPC held negotiations with the local representatives of M/s. SGPTL. Based on their clarifications, the SCAPC observed that the premium for the product was built to the freight component by M/s. SGPTL whereas the other two bidders have separately given the premium. The CIF price of M/s. SGPTL is USD 33/MT less than the 2nd lowest bidder resulting a total saving of USD 9,240,000/- for the total quantity of 280,000 MT. The local representatives have also stated that they will consider the requested SBLC payment and an official response will be conveyed soon. With regard to the vessel requirement it was stated that the new vessels will be immediately nominated for the operation and vessel details will be sent to LGLL to match the CBM requirement.

97

[Handwritten signature]
[Handwritten initials]

163

If there is any appeal and recommendation of the SCAPC overruled by the Procurement Appeal Board (PAB) the Cabinet of Ministers would be appraised accordingly.

1.13 The approval of the Cabinet of Ministers has been granted on 04.05.2022 to the following, subject to the recommendation of the PAB.

1. Communicate the intention to award and subsequently award the contract to supply 280,000 MT (+/- 20%) to the lowest evaluated substantially responsive bidder M/s. Siam Gas Trading Pte. Ltd. at the total CIF price of SACP + USD 96 per MT for a period of 12 months.
2. To purchase LPG supply from M/s. Siam Gas Trading Pte Ltd. from 01st May, 2022 onwards until the LPG is supplied under new term contract at the price of SACP + USD 96 per MT.

1.14 In terms of Clause 8.2 of the Procurement Guidelines – 2006 intention to award the contract as per above paragraph has been duly communicated to the unsuccessful bidders. Pursuant to Clause 8.3.1 of the Guidelines, the Procurement Appeal Board received an appeal from M/s. OQ Trading Ltd. against the award of contract to M/s. Siam Gas Trading Pte. Ltd.

1.15 The appellant in his appeal has stated that there is evidence to show that Technical Evaluation criteria in the bid document have not been strictly adhered to compromising the fairness and transparency of the procurement process. In summary, M/s. OQ Trading Ltd. has submitted that –

1. Siam Gas should have been disqualified at the technical stage, due to its vessels submitted failing to comply with the technical requirements of the Bid Document
2. As such, Siam Gas' financial bid should not have been opened or considered
3. A provisional recommendation should now be made to award the procurement to the party with the lowest financial bid from the other two technically qualified suppliers, being OQT

1.9 The SCAPC in its report dated 28.04.2022, has highlighted the difficulties encountered by I.G.L.I. in getting an extension of 06 months to the existing contract agreement with M/s. OQ Trading Ltd. to purchase the balance contractual Volume up to 142,000 MT as per the existing contractual price of USD 105.40 per MT from March 2022.

1.10 In this background, I.G.L.I. has proposed that pending finalization of the procurement process to immediately purchase the LPG from M/s. SGPTL at the CIF price of CP + 96 USD/MT which is lesser than the existing price of USD 105.40 per MT from M/s. OQTL. The SCAPC having observed the price advantage and the need to secure an uninterrupted supply of LPG has indicated its "No objection" to this proposal subject to the approval of the Cabinet.

1.11 The SCAPC at its meeting held on 28.04.2022, has made the following recommendations:

1. To award the contract to supply 280,000 MT (+/- 10%) to the lowest evaluated substantially responsive bidder M/s. Siam Gas Pte. at the total CIF price of CP + USD 96 per metric Ton (MT) for period of 12 months for the year - 2022/2023.

2. Rate of Demurrage as follows :

- Shipment up to 2500 MT – 3000 MT USD 8,500 per day per vessel
- Shipment up to 3001 – 4500 MT USD 9,500 per day per vessel
- Shipment above 4501 MT USD 11,000 per day per vessel

3. To secure the product with uninterrupted supply there is No Objection from SCAPC, to purchase from M/s. Siam Gas Pte. Ltd. at a total CIF Price of CP+ USD 96 / MT for the required period subject to the Cabinet approval until finalize this procurement process.

1.12 As per the procurement Guidelines, it is required to allow 07 working days period (from the date of Intention to Award) for unsuccessful bidders to lodge any appeal against the SCAPC decision and the Cabinet approval for the Procurement is to be sought after completing the Appeal process. However, in this instance, approval of the Cabinet of Ministers has been sought prior to the Appeal Process with a view to expedite the contract awarding process.

to copy

Handwritten initials and a circled number '96'.

161

- 2.2.6 As stated in paragraph 1.13 above, the Cabinet approval has been granted to award the contract for supply of 280,000 MT of L.P Gas from the recommended bidder, M/s. Siam Gas Trading pte Ltd. at a total CIF price of Saudi Aramco Contract Price (SACP) + USD 96 per MT for a period of 12 months subject to recommendations of the PAB in the event that there is any appeal against the decision of the SCAPC.
- 2.2.7 In terms of Qualification and Evaluation Criteria in Section III of the Bidding Documents, submission of duly signed Vessel Availability Declaration Form is a mandatory requirement, which was complied with by the recommended bidder. In order to determine the technical responsiveness of the bids, the TEC is required to evaluate bids, using information and data furnished by the bidders in specified Forms. The TEC, in its report dated 28.03.2022 has documented that two vessels nominated by the recommended bidder are not acceptable and also recommended to open his financial bid considering the evaluated technical bids is substantially responsive in terms of Procurement Guidelines – 7.9.10.
- 2.2.8 The Draft Contract Conditions relating to Vessel Acceptance laid down under Clause 11 in Section V of the Bidding Documents, clearly state that the successful bidder (known as the Seller) to whom the Contract was awarded, is allowed to introduce new vessels with the buyer's acceptance before commencement of delivery operations. The buyer also has a right to reject any vessel nominated at the bidding stage. The Sub Clauses 11.4 to 11.6 deal with aforesaid changes.
- 2.2.9 The Procuring Entity – M/s. Litro Gas Lanka Ltd; by its averments against the representations made in the appeal, has pointed out that Vessel acceptance is not mandatory at the evaluation stage and can be dealt with at Clearance Stage taking place after the contract award.
- 2.2.10 As per provisions in the amended Clause in Amendment I, the seller should obtain individual clearance for each vessel prior to delivery of LPG. Hence, even though initially nominated vessels in Form 7 – Vessel Availability Declaration are not acceptable, the TEC has qualified the bidder, insisting on acceptable four vessels which are suitable for CMB clearance to do the delivery operations. Furthermore, the TEC has determined M/s Siam Gas Trading Pte Ltd, as the lowest evaluated substantially responsive bidder subject to provision of acceptable vessels.

b h

d

2. Observations :

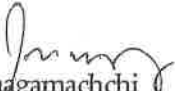
- 2.1 The PAB, having perused the appeal and the relevant documents submitted by the Secretary to the Ministry of Finance along with averments, noted that information and facts available therein, were sufficient to investigate into the representations made in the appeals. However, the PAB had to verify whether letters of acknowledgement were duly submitted by the bidders as informed.
- 2.2 The PAB wishes to make the following observations based on findings of the investigation.
- 2.2.1 In reply to representations of the Appellant with regard to non-compliance with technical and commercial requirements by the recommended bidder, the Procuring Entity – Litro Gas Lanka Ltd. has totally denied the accusations.
- 2.2.2 The procuring entity in its submission, has precisely elaborated facts influenced on the TEC's decision to qualify the recommended bidder for financial evaluation.
- 2.2.3 It appears that Amendment 1 made to Form 4.7 – Vessel Availability Declaration listed in Section IV of the Bidding Documents, mistakenly titled as "Vessel Details Declaration ". However, this Amendment only relates to age of vessel referred to in Form 4.7 and has been notified to all bidders who purchased the bidding documents as prescribed in Clause 6.1 – Bidding Data Sheet in Section II of the bidding documents.
- 2.2.4 It is evident that the Head of the Procuring Entity has submitted a Memorandum to Chairman / SCAPC, seeking a directive to purchase an additional quantity of 15,000 MT from the recommended bidder M/s. Siam Gas, pending covering approval of the Cabinet.
- 2.2.5 As stated in paragraph 1.10 above that the SCAPC having considered the facts highlighted in the Memorandum, decided to make recommendations on the award of contract, expressing "No objection" to purchase from the recommended bidder M/s. Siam Gas Pte Ltd. at the CIF price of CP+USD 96 /MT for a required period subject to Cabinet Approval until the procurement process is finalized.

159

- 2.2.11 It is revealed from the TIC report dated 28.03.2022 that the Appellant has also not met the requirement of having supplied at least 300,000 MT per year for the last three years which cannot be rectified now. In this context, this bid has been considered as substantially responsive.
- 2.2.12 In view of observations in Paragraphs 2.2.3 and 2.2.7 to 2.2.11, the PAB does not see any merit in the appeal to reject the decision of the SCAPC on the award of contract as stated in Paragraph 1.11 above.

3. Recommendations

- 3.1 Considering the observations in Paragraph 2.2.12 above, the PAB endorses the decision of SCAPC to award the contract to the lowest evaluated substantially responsive bidder M/s. Siam Gas Trading Pte Ltd. for supply of LP Gas as stated in Paragraph 1.11 above.
- 3.2 The PAB recommends that the procuring entity M/s. Litro Gas Lanka Ltd. be advised:
- (a) to closely monitor performance of the recommended bidder M/s. Siam Gas Trading Pte. Ltd. with regard to deployment of vessels acceptable to the buyer for delivery operations pertaining to purchases being made in terms of Cabinet Decision (Item No. 35 ii) of 02.05.2022, and
 - (b) to take precautionary measures, if necessary, by introducing additional provisions under Clause 11 - Vessel Acceptance in Conditions of Contract approved to be incorporated into the Contract Agreement.


D. Widanagamachchi
Chairman/PAB


Sujatha Cooray
Member/PAB


Sudhama Karunaratne
Member/PAB

May 28, 2022

27th April

litrogas.com Mail - LPG Spot Cargo Re

අලුණු 22

147

6/20/ 2:37 PM



Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>

LPG Spot Cargo Request

1 message

Terrence Appuhamy <terrence.appuhamy@litrogas.com>

Wed, Apr 27, 2022 at 12:49 PM

To: "UNIQUE GAS SYSTEMS PVT LTD [uniquegas@gmail.com]" <uniquegas@gmail.com>

Cc: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>, Vijitha Herath <chairman@litrogas.com>

Dear Sir,

Please send us a Proposal for supplying 15,000Mt cargo with parcell size of 3.5000- 5,000Mt to match our CBM requirement and as per the other conditions mentioned in the main tender. Especially please mention the delivery schedule with the earliest that you can offer.

Best Regards,
Terrence



Terrence Appuhamy

Director Procurement

+94 77 772 9951 | terrence.appuhamy@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.

Tele: +94 11 232 7714 Ext: | Fax: +94 11 232 7698



WELCOME TO THE LITRO LIFE

36

146



Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>

Offer from Siam Gas Trading Pte Ltd / LPG Spot Cargo Request

UNIQUE GAS SYSTEMS PVT LTD <uniquegas@gmail.com>

Wed, Apr 27, 2022 at 3:12 PM

Reply-To: uniquegas@gmail.com

To: Terrence Appuhamy <terrence.appuhamy@litrogas.com>

Cc: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>, Vijitha Herath <chairman@litrogas.com>

Dear Sirs,

We thank you very much for your enquiry for Spot Cargo requirement of LPG.

We are now pleased to forward as attachment, Offer Sheet together with attachments received from our Principals - SIAM GAS TRADING PTE LTD of Singapore.

We trust this meets with your early attention and look forward to being of service to you.

Thanks N Best Regards

Jaaiz Jain

Director

Unique Gas Systems [Pvt] Ltd

No. 15 - 10th Lane,

Kollupitiya,

Colombo 03

SRI LANKA

Phone: (94) 112 554 009 | 2554 010 | 2554 012

Fax: (94) 112 554 011

On Wed, Apr 27, 2022 at 12:47 PM Terrence Appuhamy <terrence.appuhamy@litrogas.com> wrote:

Dear Sir,

Please send us a Proposal for supplying 15,000Mt cargo with parcell size of 3.5000- 5,000Mt to match our CBM requirement and as per the other conditions mentioned in the main tender.

Especially please mention the delivery schedule with the earliest that you can offer.

Best Regards,
Terrence

Terrence Appuhamy

Director Procurement

+94 77 772 9951 | terrence.appuhamy@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.

Tele: +94 11 232 7714 Ext: | Fax: +94 11 232 7698

WELCOME TO THE LITRO LIFE

3 attachments

Sales for 27th April

අලුතු 23



Siam Gas Trading Pte. Ltd.

UEN. 201112710M

No: 31 Defu Lane 9, Singapore 539271

Tel: +65 6280 4354 Fax: +65 6382 0350

Sales Offer

27 April 2022

To: Litro Gas Lanka Limited

We, hereby, please to offer you our best price of Stancher Pressurized Liquefied Petroleum Gas (LPG) as below:-

Seller Siam Gas Trading Pte., Ltd.
Buyer Litro Gas Lanka Limited
Products Stancher Pressurized Liquefied Petroleum Gas (LPG) mixed
with approximately 24% (+/- 4%) Propane and the balance Butane by volume%
Quality as per attached specification
Quantity Total 16,500Mts or equal with 3,300Mt +/- 5% operational tolerance for 5 shipments.
Contract period
From May - June 2022

Delivery Laycan

We will deliver the first shipment within 10 days after getting the SBLC at our bank.
The remain schedule will be mutually agreed.

Price Price structure will be based on Saudi Aramco Contract Price of delivery month
with actual loading quantity of Propane and Butane.

Product FOB CP of delivery month

Freight USD102/Mt

C&F Colombo or Hambantota = CP + USD102/Mt

Payment to be made in US dollar by T/T 30 days from B/L date (B/L date to be counted as day one) with secured by a fully operative Standby Letter of Credit (SBLC).

SBLC will be opened in Seller format with accepted to Buyer not later than 15 May 2022 to cover the total quantity 16,500Mt.

SBLC will be issued from International Bank such as Standard Charter Bank or HSBC in Sri Lanka.

All bank charges incurred at Buyer's bank shall be on Buyer's account. All bank charges incurred at the Seller's bank shall be on Seller's account.

1480



Siam Gas Trading Pte. Ltd.

UEN. 201112710M

No. 31 Defu Lane 9, Singapore 539271

Tel: +65 6280 4354 Fax: +65 6382 0350

Vessel Seller will nominated "Schumi or Schumi 2 or sub" (as per attached Q88) sizing 3,300Mt for Buyer approval. Both vessel age are 26 Years, but well maintenance and having good service performance.

Buyer will support port charge at discharge port for whole quantity.

Laytime 48Hrs SHINC plus 6Hrs. NOR.

Demurrage USD9,500 PDPR

Inspection Quality and Quantity for this deal will be finalize at Load port but customer have a right to inspected quality before discharge the cargo and quantity out tern at tank. Quantity out tern +/- 0.5% from loading port are acceptable by both parties as per Customary Trade Allowance.

Inspection fee at loading port shall be for Seller's account and inspection fee at discharge port shall be Buyer's account. Laytime will be count during the quality testing at discharge port.

Other terms and conditions will be mutually agreed.

Validity April 29, 2022 at 15:30 Sri Lanka time.



Mr. Supachai Weeraborwornpong

Managing Director

Siam Gas Trading Pte Ltd.





Siam Gas Trading Pte. Ltd.

UEN. 201112710M

No. 31 Defu Lane 9, Singapore 539271

Tel: +65 6280 4354 Fax: +65 6382 0350

Properties	Unit	Requirement	Test Method
Vapor Pressure, gauge @ 37.8 Deg.C	kPa	414 - 600(a)	SLS ASTM D1267 or SLS ASTM D2598 or SLS ASTM D6897
C2 hydrocarbons	% vol	Report	SLS ASTM D2163
C3 Propane, max.	% vol	24 (+/- 4)	
C4 Butane	% vol	Report (b)	
C5 and higher hydrocarbons , max	% vol	2.0	
Dienes content, max.	% vol	0.5	
Alkynes content, max.	% vol	0.5	
Volatile residue, evaporated temperature, 95%max.	Deg. C	2	SLS ASTM D 2158
Residue on evaporation 100ml,max.	ml	0.05	
Oil stain observation	-	pass	
Relative Density at (15 Deg.C/15.6 Deg.C)	-	Report	SLS ASTM D1657 or SLS ASTM D2598
Corrosion, Copper Strip, 2h at 37.8 deg C, max.	-	Class 1	SLS ASTM D 1838
Sulphur, max.	ppm	50	SLS ASTM D6667 or SLS ASTM D3246
Hydrogen sulphide	-	pass the test	SLS ASTM D2420
Free Water Content	-	None	Visual Inspection
Odour, min (vapor phase)	ppm	14 for ethanethiol (ethyl mercaptan) or 77 for tetrahydrothiophene	SLS ASTM D5305
Olefin	% Mole	5 max	SLS ASTM D-2163
Dienes content, as 1,3 butadienes	% Mole	0.5 max	
MON (Motor Octane Number)	-	89 min.	SLS ASTM D-2598
dimethyl ether (DME)	-	Nil	

(a) Calculated as per SLS ASTM D 2598

(b) Butane percentage shall be decided to meet the vapour pressure limits

Siam Gas Trading Pte Ltd.



Signature

Mr. Supachai Weeraborwornpong
Managing Director

27 April 2022



8/9/22, 11:17 AM



litrogas.com Mail - Re: PFI for April Nomination with USD 10 million Advance payment

Terrence Appuhamy <terrence.appuhamy@litrogas.com>

Re: PFI for April Nomination with USD 10 million Advance payment

1 message

Sam Naylor <sam.naylor@oq.com>

To: Terrence Appuhamy <Terrence.Appuhamy@litrogas.com>

Cc: "chairman@srilankainsurance.com" <chairman@srilankainsurance.com>, lakmal hapuarachchi <lakmal.hapuarachchi@litrogas.com>, Dinuk Heititarachchi <dinukh@3dh.lk>, Abdullah Al Zadjali <abdullah.alzadjali@oq.com>, "tharaka.palihakara@litrogas.com" <tharaka.palihakara@litrogas.com>, Pieter Schueller <pieter.schueller@oq.com>

Sat, Apr 30, 2022 at 5:23 PM

Dear Terrence,

We need to do a minimum of 3 ships please, so around 10,000mt. Awaiting your confirmation and also commitment to the payments which are critical.

Kind regards

Sam

Sent from my iPhone

On 30 Apr 2022, at 8:26 AM, Terrence Appuhamy <Terrence.Appuhamy@litrogas.com> wrote:

EXTERNAL EMAIL CAUTION: KINDLY ENSURE THE SENDER IS KNOWN AND THE CONTENT IS SAFE BEFORE OPENING ATTACHMENTS AND LINKS.

Dear Sam,

We understand your situation. We are also having some concerns. As per our long- long business relationship please support us at your end.

Do you have a minimum quantity with April CP from the total quantity of 25,000MT? (number of parcels)

We will contact you with our management decision today.

BR

Terrence

On Fri, Apr 29, 2022 at 4:23 PM Sam Naylor <sam.naylor@oq.com> wrote:

Dear Terrence,

Thank you for the feedback. Respectfully, we feel that Litrogas is making lots of changes here and continues to work on the assumption that QOT will always be available to supply volume extremely promptly on terms that you choose. I must remind you that QOT initially agreed to supply, at Litrogas' request, the following:

April 2022: 30kt nominated quantity

May 2022: 35kt nominated quantity

We were in the process of agreeing (with the previous Chairman Mr. Theshara) what value and form of security could be provided to us to support this supply given that both parties were aware that the existing Standard Chartered SBLC could not be extended. As an interim solution for the April volumes and to keep the country supplied, we received USD 10m advance payment for deliveries of 8,500mt of the aforementioned April nominal quantities. In good faith to the country, we procured significant product to fulfil the nomination, managing our sales and operations program accordingly to ensure the product was available. Last week (21st April, letter attached to this mail) you have asked us to supply a total of 25kt for April (a 5kt reduction) and an approximate 35kt for May, referring to the cabinet approval for the same. This would represent an additional 16.5kt of product still to be delivered pricing based on April CP. You requested us to sign a contract on this basis.

අලුත් 24

214
1/17

8/9/22, 11:17 AM

litrogas.com Mail - Re: PFI for April Nomination with USD 10 on Advance payment

During the weekend, on 24th April, we provided our updated contract as requested for the 25kt total April nominations. In your contract counter reviewed the same day. Litrogas accepted without amendment the quantity for April nomination and the price for the full volume to be basis April CP. We rejected this proposal purely on the grounds of the financial security terms, which was not sufficient. Quantity and pricing were already agreed between the parties and not subject to a negotiation as this point. Despite this fact, after a further conversation between myself and the Chairman on Wednesday 27th, we demonstrated significant flexibility by delivering a revised proposal where we agreed to price 10kt of what was an April 2022 nomination on May 2022 CP with a \$100/mt import cost benefit to Litrogas and direct incremental cost to OQT. We also agreed to a more flexible advance payment schedule in recognition of the current capability. In the meantime, we have continued the supply of LPG to Sri Lanka, discharging 2 further vessels in the last week.

Our position therefore is as follows:

1. We are willing to accept an increase to 25,000mt +/- 10% in sellers option. This excludes the 8,500mt already delivered and paid for.
2. The first 10,000mt will be priced April CP, and we are willing to price the remaining 15,000mt on May CP.
3. No performance bond or guarantee can be issued under this contract due to the current financial situation in Sri Lanka. OQT has however demonstrated its commitment and capability to perform under supplies to Litrogas for over 10 years and even more so during the recent financial challenges.
4. Payments: We are willing to confirm the contract upon receipt of the \$900k that you have available, with the balance of the first \$8m USD due by no later than Wednesday 4th May. Further payments will be due weekly of USD 8m on 11th May, \$8m on 18th May and the balance payment at least 2 days prior to the final delivery under the contract. We will not be in a position to discharge vessels if the product has not been paid in advance, irrespective of the schedule of payments.

We hope you value this flexibility and appreciate our commitment to the relationship between our two organisations. I would kindly request some feedback and acceptance today if possible. I'm sure you will understand that if we do not have anything firm, we must plan our operations accordingly which may involve ships moving to other ports in the region to discharge product to our other customers. This is most likely to have an impact on the prompt available of volume for Sri Lanka.

If you need to discuss on an urgent basis, please feel free to call on my mobile below.

Wishing you and the Litrogas team a pleasant long holiday weekend.

Kind regards,

Sam

Sam Maylor

CFO

OQ Trading

+971 50 455 0858
+971 44 281 888

✉ sam.maylor@oq.com



> oqscm @litroga



Your Trusted Energy Partner

Date: 3rd May 2022

Managing Director,
Siam Gas Trading Pte Ltd.
No 31, Defu Lane 9,
Singapore 039190

Dear Sir,

Procurement of Supply of Liquefied Petroleum Gas (LPG) for year 2022-23 for Litro Gas Lanka Limited

01. This is reference to your bid submitted on 16th March 2022 for the above procurement.
02. We wish to inform you that the Standing Cabinet Appointed Procurement Committee (SCAPC) of Ministry of Finance has intend to award the contract of Supply of Liquefied Petroleum Gas (LPG) for year 2022-23 to your Company being the substantially responsive lowest evaluated bidder.
03. However, as per the Government Procurement Process, the Procurement Appeal Process, submission of Performance Security, requirement of SBLC Facility & other relevant documents should be in lined before the contract signing.
04. In order to secure the uninterrupted LP Gas supply in the Country, the Cabinet approval obtained to purchase of Liquefied Petroleum Gas immediately from M/s Siam Gas Trading Pte Ltd, for the new term contract price of Saudi Aramco Contract Price (SACP) + USD 96 per Metric Ton until finalize the contract signing of the term contract.
05. Considering above, please send us a PFI for supply 15,000MT of LPG with parcel size of 3500-5000MT to match our CBM requirement and with earliest delivery schedule. Further please send us proposed vessel details to obtain the vessel clearance as per the above mentioned procurement conditions.

Thank You,
Your Faithfully,

VIJITHA HERATH
CHAIRMAN & CHIEF EXECUTIVE OFFICER

Copies 1.) Mr. K M M Siriwardana – Secretary - Ministry of Finance

000275

6/20/22 2:00 PM

Based on 3rd May letter, M/s

litrogas.com Mail - Litro Gas : Procurement - Supply of LPG tender

ඇමුණුම 26

144



Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>

Litro Gas : Procurement - Supply of LPG tender LGLL/LPG/001/ICB/2022

1 message

Napat Kitayayuka <Napat.Kitayayuka@ugp.co.th>

Tue, May 3, 2022 at 3:45 PM

To: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>

Cc: Unique Gas <uniquegas@gmail.com>, Terrence Appuhamy <terrence.appuhamy@litrogas.com>, Vijitha Herath <chairman@litrogas.com>, "Supachai, Weeraborwornpong" <Supachai.Weeraborwornpong@ugp.co.th>, Maitree Arunprasertkul <Maitree.Arunprasertkul@ugp.co.th>, Suwaree Chongsatitvutithum <Suwaree.Chongsatitvutithum@ugp.co.th>, Suphamon Tanthansakun <Suphamon.Tanthansakun@ugp.co.th>

Dear Tharaka,

Thank you for your info.

We are not sure whether this is Award Letter to Siam Gas Trading for the tender LGLL/LPG/001/ICB/2022?

If this is award letter, do the quantity 15,000Mt is a part of tender quantity 280,000Mt +/- 20% ?

Based on documents tender, it said the SBLC amount will be cover 2 months of supply. Please advise for amount.

If this is not award letter, we have to count this 15,000Mt as spot shipment and our best price is CP + \$105/Mt CIF Colombo.

Please confirm by return.

Based on general process of oil and gas business, at least we need to concluded the contract details before issued PI, to make same understanding in any situation of business and whole working process.

We can do contract discussion in parallel of issued SBLC. We can arrange the shipment after we do concluded the contract details and sight the SBLC at our bank 10-14 working days.

This is urgent shipment, we like to ask your approval to used our vessel, Schumi & Schumi 2. And if all are going well with this 2 vessels, please accept to use this 2 vessels for the whole contract.

Her age are 26 years but she do good service performance in others market. Please find the attached vessel Q88 for your consideration.

Best regards,

Napat Kitayayuka

LPG Trader



143

Holiday Notice 2 & 4 May, 2022.

Siamgas and Petrochemicals PLC.

Tel : +662 120 9999 ext 3705

Mobile : +66971284664

Email : napat.kitayayuka@ugp.co.th



From: Tharaka Palihakkara [mailto:tharaka.palihakkara@litrogas.com]
Sent: Tuesday, May 3, 2022 4:12 PM
To: Supachai, Weeraborwornpong
Cc: Napat Kitayayuka; Unique Gas; Terrence Appuhamy; Vijitha Herath
Subject: Re: Procurement - Supply of LPG 2022/23

Dear Sir,

Letter attached herewith for your information

Thanks

Tharaka

On Tue, May 3, 2022 at 1:06 PM Tharaka Palihakkara <tharaka.palihakkara@litrogas.com> wrote:

Dear Sir,

87

Request to OQ - 15

අලුත් 27

236

----- Forwarded message -----

From: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>

Date: Thu, May 19, 2022 at 5:10 PM

Subject: Re: Supply of LPG for June 2022 - OQ Trading Limited

To: Abdullah Al Zadjali <abdullah.alzadjali@oq.com>, Dinuk Hettiarachchi <dinukh@3dh.lk>

Cc: Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>, Terrence Appuhamy <terrence.appuhamy@litrogas.com>, Vijitha Herath <chairman@litrogas.com>

Dear Mr. Abdullah,

As instructed by Director Procurement, pl send a proposal for supply of 15,000MT for month of June 2022.

Thanks
Tharaka

On Mon, 16 May 2565 BE at 18:24, Abdullah Al Zadjali <abdullah.alzadjali@oq.com> wrote:

Thanks Mr. Tharaka for your email and your confirmation that USD 7 million will be paid tomorrow.

We will coordinate with Litro ops team, in separate email, for discharge formalities. Pls ensure to share with us the swift as early as possible tomorrow.

Regards

Abdullah Al-Zadjali
LPG Trader
OQ Trading

M +971 50 1050735
T +971 44 261 888
E abdullah.alzadjali@oq.com

www.oq.com

From: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>

Sent: Monday, May 16, 2022 4:33:42 PM

To: Abdullah Al Zadjali <abdullah.alzadjali@oq.com>

Cc: Terrence Appuhamy <terrence.appuhamy@litrogas.com>; Vijitha Herath <chairman@litrogas.com>;

Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>; TRD TradeFinance

<TRDTradeFinance@oq.com>; Sam Naylor <sam.naylor@oq.com>; Dinuk Hettiarachchi

<dinukh@3dh.lk>; Noah Seelan <noah.seelan@oq.com>; Jayalal Senaratne

<jayalal.senaratne@litrogas.com>; Kumara Hewaliyanage <kumara.hewaliyanage@litrogas.com>

225
Pushpakumara Edirisinghe <p.edirisinghe@litrogas.com>

Subject: Re: Supply of LPG for May 2022 - OQ Trading Limited

EXTERNAL EMAIL CAUTION: KINDLY ENSURE THE SENDER IS KNOWN AND THE CONTENT IS SAFE

Dear Mr. Abdullah,

With reference to Chairman's directions, Please note that, as per the meeting held today at the PM office, Litro will be able to pay the 7 million USD tomorrow. Kindly send us the relevant documents of vessel Bolivar to obtain necessary approvals.

Thanks

Tharaka

On Thu, May 12, 2022 at 4:19 PM Noah Seelan <noah.seelan@oq.com> wrote:

Hi Tharaka/Terrence,

Please can you advise status of pre-payment.

Thanks,

Noah Seelan

Trade Finance

OQ Trading

+971 56 520 5700

+971 44 281 888

noah.seelan@oq.com

Request to Sam -

අමුණ 28

223

----- Forwarded message -----

From: **Tharaka Palihakkara** <tharaka.palihakkara@litrogas.com>

Date: Fri, May 27, 2022 at 7:49 PM

Subject: Offer for 15000MT

To: Unique Gas <uniquegas@gmail.com>

Cc: Hiran Senewiratne <hiran.senewiratne@litrogas.com>, Terrence Appuhamy <terrence.appuhamy@litrogas.com>, Vijitha Herath <chairman@litrogas.com>

Dear Fuad,

Pl send us a proposal for 15000MT for June supply through 3k-4k parcels

Appreciate your prompt response on this

Thanks
Tharaka

Tharaka Palihakkara
Assistant Manager - Procurement
+947
64330941 | tharaka.palihakkara@litrogas.com

Litro Gas Lanka Ltd.
267, Union Place, Colombo 02, Sri Lanka.
Tele: +941 12581131 Ext: 271 | Fax: +94
112327698

WELCOME TO THE LITRO LIFE



Noted with thanks.

Noted.

Received, thank you.



Siam Gas Trading Pte. Ltd.

UEN. 201112710M

No. 31 Defu Lane 9, Singapore 539271

Tel: +65 6280 4354 Fax: +65 6382 0350

Sales Offer

30 May 2022

To: Litro Gas Lanka Limited

We, hereby, please to offer you our best price of Pressurized Liquefied Petroleum Gas (LPG) as below:-

Seller Siam Gas Trading Pte., Ltd.
Buyer Litro Gas Lanka Limited
Products Pressurized Liquefied Petroleum Gas (LPG)
 with approximately 24% (+/- 4%) Propane and the balance Butane by weight%
Quality as per attached specification
Quantity Total 6,600Mts by partial shipment 3,300Mt x 2 shipments.
 Each shipment will be +/- 5% operational tolerance.

Delivery Laycan

Delivery date will be 2H of June.
 We will deliver the first shipment within 10 days after getting the SBLC at our bank.
 The remain schedule will be mutually agreed.

Price Price structure will be based on Saudi Aramco Contract Price of delivery month with actual loading quantity of Propane and Butane.

Product FOB	CP of delivery month
Freight	USD112/Mt

C&F Colombo or Hambantota = CP + USD112/Mt

Payment to be made in US dollar by T/T 30 days from B/L date (B/L date to be counted as day one) with secured by a fully operative Standby Letter of Credit (SBLC).

SBLC would be issued from International Bank such as Standard Charter Bank or HSBC in Sri Lanka with Seller format and accepted to Buyer not later than 07 June 2022 to cover the total quantity 6,600Mt.

All bank charges incurred at Buyer's bank shall be on Buyer's account. All bank charges incurred at the Seller's bank shall be on Seller's account.



Siam Gas Trading Pte. Ltd.

UEN. 201112710M

No. 31 Defu Lane 9, Singapore 539271

Tel: +65 6280 4354 Fax: +65 6382 0350

- Vessel** "Schumi or Schumi 2 or Sub with acceptable to Buyer.
Buyer will support all port charge at discharge port for whole quantity.
- Laytime** 48Hrs SHINC plus 6Hrs. NOR.
- Demurrage** USD9,500 PDPR
- Inspection** Surveyor will take sample and measure the quantity when vessel arrival at port.
Quality and Quantity for this deal will be finalize at vessel before discharge cargo.
Quantity +/- 0.5% from loading port are acceptable by both parties as per Customary Trade Allowance.
Inspection fee at loading port shall be for Seller's account and inspection fee at discharge port shall be Buyer's account. Laytime will be count during the quality testing at discharge port.
- Other terms and conditions will be mutually agreed.
- Validity** June 01, 2022 at 15:30 Sri Lanka time.



Mr. Supachai Weeraborwornpong
Managing Director
Siam Gas Trading Pte Ltd.

OO Offer . 100,00

අරමුණු 30

234

----- Forwarded message -----

From: Abdullah Al Zadjali <abdullah.alzadjali@oq.com>
Date: Tue, 31 May 2565 BE at 08:44
Subject: Re: Supply of LPG for June 2022 - OQ Trading Limited
To: Terrence Appuhamy <terrence.appuhamy@litrogas.com>
Cc: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>, Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>, Vijitha Herath <chairman@litrogas.com>, Dinuk Hettiarachchi <dinukh@3dh.lk>, Hirantha <hirantha@3dh.lk>, Pushpakumara Edirisinghe <p.edirisinghe@litrogas.com>, Muditha Thamanagama <muditha.thamanagama@litrogas.com>, Janaka Pathirathna <janaka.pathirathna@litrogas.com>, Jayantha Basnayake <jayantha.basnayake@litrogas.com>, Hiran Senewiratne <hiran.senewiratne@litrogas.com>, Appuhamy, Terrence <terrence.appuhamy@litrogas.com>, TRD LPG_Ops <TRDLPG_Ops@oq.com>

Dear Mr. Terrence,

Hope email finds you well.

As advised earlier that our idea is to work basis long term not short due to tremendous cost associated with short term arrangements.

Taking into account our land standing relationship we can readjust our operations basis minimum 4 months contract (total qnty to read 100,000 mt +/-10% at SO, at tender price of CP of the nominated month of supply plus usd 129 PMT. Payment to be secured under confirmed SBLC or usd 20 million prepayment arrangements. Other terms and conditions to be discussed and agreed.

We will need your confirmation no later than 1200 hours Wednesday, 1st of June 2022, Sri Lanka time, to be able rerun our program and provide a delivery schedule. Beyond the 4 months contract, any extension will be mutually discussed.

Regards

Abdullah

Abdullah Al-Zadjali
LPG Trader
OQ Trading

M +971 50 1050735
T: +971 44 281 888
E abdullah.alzadjali@oq.com

www.oq.com

From: Terrence Appuhamy <terrence.appuhamy@litrogas.com>

Sent: Monday, May 30, 2022 12:31:46 PM

To: Abdullah Al Zadjali <abdullah.alzadjali@oq.com>



Your Trusted Energy Partner

litrogas.com

Attention: - Mrs P.A. Fathima Farzana –
Assistant Secretary

02nd June 2022

Secretary to the Hon Prime Minister
Prime Minister's Office
Colombo 7

Dear Sir,

Re Measures that are taken by Litro Gas Lanka Limited (LGLL) in order to manage the current Supply of Liquefied Petroleum Gas (LPG)

I write with reference to the request made by Mrs P A Fathima Farzana Assistant Secretary on 1/6/2022, on the above matter.

1. LPG supply during 29th May 2022 till 6th June 2022

I wish to place on record that until the procurement process for the year 2022/2023 was finalized a total number of 5 vessels were purchased from OQ Trading Company with the approval of the Presidential Secretariat under the reference letter PS/M&E3/LITRO dated 11th May 2022, out of which the below shipments of LPG will be discharged during the next couple of days.

Date	Vessel	Quantity	ETA CMB	Status
29-30 May 2022	PGC PERIKLIS	3950 MT	30 TH May 2022	Discharging
02-03 June 2022	PGC PETRIAS	1911 MT	04 th June 2022	Scheduled
05-06 June 2022	PGC PERIKLIS	3950 MT	06 TH June 2022	Scheduled

1.1 Financial requirement for the above shipments

The Company has obtained Rs 6 Billion revolving loan facility from the Bank of Ceylon. Sri Lanka Insurance Corporation (SLIC) has already provided Rs 3.8 Billion for liquidity purposes from which the Company has utilized to source the US dollars for the above 03 Shipments. (The revenue generated from the sales of the product imported will be utilized to pay back the loan.)

The distribution plan for the above quantities is annexed herewith.

2. Status of the term Procurement Contract

- I. After a proper Procurement process the tender for 280,000 MT (+/-10%) was awarded to the lowest evaluated substantially responsive bidder i.e. Ms Siam Gas Pte at the total CIF price of CP +USD 96 per Metric Ton for a period of 12 months for the year 2022/2023.

- II. M/s OQ Trading Company who was an another bidder lodged an appeal to the Procurement Appeal Board challenging the ward of tender to M/s Siam Gas Pte.
- III. The appeal decision was communicated to LGLL on 1/6/2022 endorsing the decision of SCAPC to award the contract to the lowest evaluated bidder- M/s Siam Gas Pte.
- IV. Approval was sought the Cabinet of Ministers and such approval was received on 03/5/2022 in view of expediting the Procurement Process.

2.2. The Financial requirement to be fulfilled in order to execute the Contract

Stand by letter of Credit on 30 Day DA terms, issued from an International Bank for US \$ 37.5m (Currently the Company has not been able to secure this facility).

After negotiating with M/s Siam, supplier agreed to reduce the amount of SBLC to \$30M and informed that, LGLL can full fill the balance \$ 7 M amount by an advance payment of each month nominated quantity.

Proposals received up to date-

- Bank of Ceylon LC US \$ 15m 100% US \$ and LKR cash back basis.
- Standard Chartered bank LC US \$ 4 M (Non revolving) Import letter of Credit facility up to US \$ 4 M on 100% US \$ cash back basis

If LGLL is in a position to confirm the SBLC facility of US dollars 37.5 Million, the supplier is agreeable to arrange a continuous supply in 21 days. However, in order to activate the above proposals, the support of the Central Bank/Treasury is needed in reference to the both Rupee requirement and US \$ requirement.

3. Update on the Supply for the interim period (After 7th June 2022)

i. Ms Siam Gas Pte –

A proposal has been submitted on 30/5/2022 by Ms Siam Gas Pte for 6,600Mt for the price of CP +112 per MT Litro requested to supply 15,000MT & M/s Siam offered only 6600MT for June 2022
 Agreed Financial terms-An advance payment against an Advance Payment Guarantee

ii. Ms OQ Trading Company

Litro requested to supply 15,000MT for the June. A proposal has been submitted to enter in to a new term contract for a quantity of 100,000 Mt for CP +129 per MT

In order to continue with an uninterrupted LPG supply within the country after the 7th June 2022 it is necessary to consider one of the above proposals or both proposals until the term Contract is finalized.

The Company has referred both the above proposals with the required documents to the Ministry of Finance on 31st May 2022 .in order to obtain the approval of the Cabinet of Ministers.

iii. The below unsolicited individual proposals received by the Prime Minister's office were summarized and presented back to the Prime Minister's office with a copy to the Ministry of Finance for the intervention in mitigating the current LPG shortage in the Country.

- a. M/s OZTURSK Holdings LLC,
- b. Evershine International Trading FZE,
- c. Daleel Marketing LLC,
- d. Merlion Trades & Consulting Pvt Ltd

It is noted that the unsolicited proposal under above item (b) is a one-year contract subject to one month's trial shipments for establishing the credibility, for which payment shall be made in Sri Lankan Rupees (LKR) for the total invoice value under bank draft or LC basis. The price stated as Saudi Aramco Contract Price (SACP) + USD 85 per Metric Ton (MT)

4. Information with regard to the Indian Credit Line

The Chairman of the Standing Cabinet Approved Procurement Committee on behalf of LGLL has invited bids from eligible and qualified bidders for the supply of LPG through the Indian Credit line. (closing date is 8th of June)

I wish to place on record that having considered the importance of an uninterrupted LPG supply to the country the Company has taken series of actions in order to maintain a smooth supply LPG supply.

Accordingly, I am very much obliged if you could assist the Company to fulfil the above requirements in order to mitigate the scarcity of LPG in the Country.

658

- a) To expedite the cabinet approval for the interim period. (Above 3 (I) ,(II) & (III) (b) and to source the US dollar requirement
- b) To procure the additional Financial requirement of US dollars 2.46 Million which is needed to be paid to Ms OQ Trading Company
- c) To fulfil the Rupee requirement and US \$ requirement. in order to activate the term contract with Ms Siam Gas Pte through the Central Bank/Treasury by establishing the Stand by letter of credit from an International Bank

Thanking you.

Yours sincerely

Litro Gas Lanka Limited /Litro Gas Terminal Lanka (Private)Limited



Eng Vijitha Herath

Chairman/CEO

Cc - 1. Secretary to the Ministry of Finance

2.Hon Sagara Rathnayaka

4.Dr R.H.S Samarathunga

3.CEO -Sri Lanka Insurance Corporation



x Litro requested payment (alternative) of
x Siam refused and requested SBLC
x Inform WB

අලුත් 32

Sunethra Sahabandu <sunethra.sahabandu@litrogas.com>

Fwd: Litro Gas - M/s Siam- Final Draft Contract discussion for payment term

1 message

Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>
To: Sunethra Sahabandu <sunethra.sahabandu@litrogas.com>

Mon, Jul 4, 2022 at 5:01 PM

----- Forwarded message -----

From: **Tharaka Palihakkara** <tharaka.palihakkara@litrogas.com>
Date: Thu, Jun 2, 2022 at 11:08 AM
Subject: Fwd: Litro Gas - M/s Siam- Final Draft Contract discussion for payment term
To: Jari Vayrynen <jvayrynen@worldbank.org>
Cc: Uzma Sadaf <usadaf@worldbank.org>, Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>, Hiran Senewiratne <hiran.senewiratne@litrogas.com>, Vijitha Herath <chairman@litrogas.com>

Dear Jari,

with reference to the payment terms, the reply from M/s Siam below mentioned for your information

Thanks
Tharaka

----- Forwarded message -----

From: **Napat Kitayayuka** <Napat.Kitayayuka@ugp.co.th>
Date: Thu, Jun 2, 2022 at 10:43 AM
Subject: RE: Litro Gas - M/s Siam- Final Draft Contract discussion for payment term
To: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>
Cc: Hiran Senewiratne <hiran.senewiratne@litrogas.com>, Muditha Thamanagama <muditha.thamanagama@litrogas.com>, Maheshika Rajakaruna <maheshika.rajakaruna@litrogas.com>, Pushpakumara Edirisinghe <p.edirisinghe@litrogas.com>, Jayantha Basnayake <jayantha.basnayake@litrogas.com>, Janaka Pathirathna <janaka.pathirathna@litrogas.com>, Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>, Vijitha Herath <chairman@litrogas.com>, Supachai, Weeraborwornpong <Supachai.Weeraborwornpong@ugp.co.th>, Maitree Arunprasertkul <Maitree.Arunprasertkul@ugp.co.th>, Jintana, Kingkaew <Jintana.Kingkaew@ugp.co.th>, Tipakorn Saraphat <Tipakorn.Saraphat@ugp.co.th>, Suwaree Chongsatitvutithum <Suwaree.Chongsatitvutithum@ugp.co.th>

Dear Tharaka,

Based on Litro Gas tender documents, it has indicated clearly for payment term and process. Our costing were based on this info.

In our point of view, only SBLC amount cover at least two month of supply can make this deal continually and sales volume can cover our logistic cost.

If Litro Gas have to change payment term and process, it will be effected directly to our price and difficult for us to do planning also.

Because we don't know whether you can continue received the cargo for 12 months and how much quantity that you can take in each month.

We strongly requested for SBLC payment for term contract. BUT we can consider to reduce amount of SBLC to \$30M and Litro Gas can full fill the amount by advance payment for the balance of each month nomination quantity.

324

Litro Gas have a right to choose CNF or CIF term, we do accept it.

IF no SBLC, we can sell as spot cargo with T/T advance payment only. Price will be spot price for June & July at CP + \$112/Mt.

Please be noted that lead time for spot shipment should be 15 days before delivery month and delivery date will be fixed after getting advance payment.

AND we strongly requested to use "Schumi & Schumi2".

Looking forward to hear from you soon.

Brgds

Napat

From: Tharaka Palihakkara [mailto:tharaka.palihakkara@litrogas.com]

Sent: Wednesday, June 1, 2022 8:25 PM

To: Napat Kitayayuka

Cc: Hiran Senewiratne; Muditha Thamanagama; Maheshika Rajakaruna; Pushpakumara Edirisinghe; Jayantha Basnayake; Janaka Pathirathna; Lakmali Hapuarachchi; Vijitha Herath

Subject: Final Draft Contract - M/s Siam

Dear Napat,

As discussed in today's meeting, due to the current dollar crisis situation, requested to consider below payment terms.

1. The Total amount broken in to four LC's in four different banks and confirmed through ADB
2. Advance Payment on weekly requirement basis subject to advance payment guarantee
3. Open LC for two months (approx. 70 Million) using world bank funds. The balance funding will be decided thereafter.

Please note that, none of the above are confirmed and we seek your correspondence to negotiate with relevant parties & no banks offered us the SBLC facility. (Only LC's offered)

Further as stated, consider the C & F is the payment term (CP+95 USD). The insurance component handle by the Sri Lanka Insurance Corporation (SLIC)

Thanks

223

Tharaka Palihakkara

Assistant Manager - Procurement

+947 64330941 | tharaka.palihakkara@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.

Tele: +941 12581131 Ext: 271 | Fax: +94 112327698

WELCOME TO THE LITRO LIFE

Further we assure that, the information provided will only be used for this purpose any other purpose.

Your cooperation for the effective audit and strengthening the governance in Sri Lanka is highly appreciated.

N.H.A.R.K. Gunarathna

Assistant Auditor General
Government Audit Branch
Sri Lanka Insurance Corporation Limited

Rakshana Mandiraya

21, Vauxhall Street,
Colombo 02,
Sri Lanka.

Tel & Fax: +94 11 244 1696 Ext: 7967

Web: <http://www.auditorgeneral.gov.lk>

Think before you print: please consider our environment before printing this email

----- Forwarded message -----

From: Napat Kitayayuka <Napat.Kitayayuka@ugp.co.th>
To: Hiran Senewiratne <hiran.senewiratne@litrogas.com>
Cc: Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>, Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>, "Supachai, Weeraborwornpong" <Supachai.Weeraborwornpong@ugp.co.th>, Maitree Arunprasertkul <Maitree.Arunprasertkul@ugp.co.th>, Unique Gas <uniquegas@gmail.com>
Bcc: .
Date: Wed, 15 Jun 2022 08:50:39 +0000
Subject: Litro Gas - Sales offer for 40,000Mt Jul - Oct 2022

Dear Mr. Hiran,

Good day to you.

As discuss with our agent, please find our best spot offer as per attached for your consideration.

We do understand well for Sri Lanka situation and try our best to support the country with competitive price.

Our offer do flexible for your nomination, you can choose how much quantity from July-Oct that you need by nominating within 15 of current month for delivery in next month.

For July shipment, we do allow you to nominated the quantity within 22 June. Price will be fixed after getting your nomination and you need to take responsibility for the whole nomination quantity.

For example:-

Litro Gas nominated July shipment for 9,900Mt (3,300Mt x 3 shipments).

Price will be fixed as based price July CP + \$110/Mt.

In case last shipment have to deliver in early of Aug because of delay payment, but price can't be changed. The last shipment of July nomination should be based on July CP + \$110.

It's fair game to both of us even Aug CP is going up or down.

Actually, we can supply up to 20,000Mt per month, it's subject to your financial ability. In case, you can take 40,000Mt within 2 or 3 months, we are flexible to increase contract quantity as per your requested.

Please be noted that spot shipment will have no BG and penalty for stock loss because we do supply as per your short term requested.

Looking forward to hear from you soon.

Best regards,

Napat Kitayayuka

LPG Trader

Siamgas and Petrochemicals PLC.

Tel : +662 120 9999 ext 3705

Mobile : +66971284664

Email : napat.kitayayuka@ugp.co.th



----- Forwarded message -----

From: Napat Kitayayuka <Napat.Kitayayuka@ugp.co.th>
To: Terrence Appuhamy <terrence.appuhamy@litrogas.com>
Cc: "Supachai, Weeraborwornpong" <Supachai.Weeraborwornpong@ugp.co.th>, Maitree Arunprasertkul <Maitree.Arunprasertkul@ugp.co.th>, Unique Gas <uniquegas@gmail.com>, Hiran Senewiratne <hiran.senewiratne@litrogas.com>, "M.S.G Peiris" <chairman@litrogas.com>, Tharaka Palihakkara <tharaka.palihakkara@litrogas.com>, Lakmali Hapuarachchi <lakmali.hapuarachchi@litrogas.com>
Bcc:
Date: Fri, 24 Jun 2022 06:23:59 +0000
Subject: RE: Litro Gas - Sales offer for 100,000Mt Jul - Oct 2022

Dear Terrence,

262

219

Good to work with you again.

We do understand SL situation and position, we try our best to support you at competitive price.

Please be revised our spot offer as attached for your consideration and confirmation.

At this moment, we can't tell to public that why we can't supply LPG cargo to Litro Gas even our price is more competitive than others.

We think it's better to make it happen by compromise the quantity and payment term to suit with your requirement.

Hopefully, we can help to make people calm down from gas shortage situation.

Looking forward to hear from you.

Best regards,

Napat Kitayayuka

LPG Trader

Siamgas and Petrochemicals PLC.

Tel : +662 120 9999 ext 3705

Mobile : +66971284664

Email : napat.kitayayuka@ugp.co.th



From: Napat Kitayayuka

Sent: Wednesday, June 15, 2022 3:51 PM

To: 'Hiran Senewiratne'

Cc: 'Tharaka Palihakkara'; Lakmali Hapuarachchi; Supachai, Weeraborwornpong; Maitree Arunprasertkul; 'Unique

කාර්යාලය } 2422438
அலுவலகம் }
Office }
දුරකථන අංකය } 2323730
தொலைபேசி } 2389150
Fax No. } 2389151



ලේඛ අංකය }
இணையத்தளம் } www.cabinetoffice.gov.lk
Web Site }
ජංඛේද }
மின்னஞ்சல் } info@cabinetoffice.gov.lk
E-mail }

අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

ලොයිඩ්ස් ගොඩනැගිල්ල, ශ්‍රීමත් බාරන් ජයතිලක මාවත, ලොයිඩ්ස් කட்டය, ජේෆ් පාරේරන් ඉයුතිලක මාවත, කොළඹ 01. Loyd's Building, Sir Baron Jayathilaka Mawatha, Colombo 01.

මගේ අංකය } 22/ Misc (030)
எனது இல. }
My No. }

ඔබේ අංකය }
உமது இல. }
Your No. }

දිනය } 2022-06-08
திகதி }

Urgent & Confidential

මහ කාන්තාරයේ ලේකම්
கா இடது அமைச்சரவை
ලේකම් කාර්යාලය
09 JUN 2022
Office of the Secretary to the
Treasury & Secretary
Ministry of Finance

Mr. K.M.M. Siriwardana
Secretary
Ministry of Finance, Economic Stabilization and National Policies
Fax: 2433349

CABINET DECISION

Given below is an extract of Item No.(26) of the Minutes of the Cabinet Meeting held on 2022-06-06.

Item No.(26)

Contract for the supply of Liquefied Petroleum Gas (LPG) for the year 2022/23 for 12 month period - Litro Gas Lanka Ltd. (Cabinet decision dated 2022-05-02 on CP No.22/0633/414/010/TBR refers) the Hon. Prime Minister brought to the notice of the Cabinet the following on the above matter:

- (i) that, even though M/s Siam Gas Trading Pte Ltd. has been selected to award the above procurement, it has not yet been formally awarded;
- (ii) that, the Government of Sri Lanka is not in a position to issue Standby Letters of Credit as per the terms and conditions of the contract due to the prevailing economic situation in the country;
- (iii) that, the Central Bank of Sri Lanka and the General Treasury are also unable to facilitate in that regard; and
- (iv) that, as such, it would be appropriate to take necessary action to cancel the above procurement and float a new procurement with manageable payment terms, including deferred payment, payment by shipment and payment in Sri Lankan Rupees (LKR).

After discussion, it was decided -

- (a) to concur with the proposal of the Hon. Prime Minister referred to at (iv) above, taking into consideration the facts stated in (i) to (iii) above; and
- (b) to request the Hon. Prime Minister to submit a detailed Cabinet Memorandum in this regard to the next meeting of the Cabinet, for consideration.



263

- 02 -

It was also decided to treat this decision as confirmed and to authorize the Secretary to the Cabinet of Ministers to convey the same to the relevant authorities for necessary action accordingly.

Action by: **Secretary to the Prime Minister - to be brought to the notice of the Hon. Prime Minister.
My/Finance, Economic Stabilization and National Policies**

Copied to: **Secretary to the President**

FOR
1
5-2
W.M.D.J. Fernando
Secretary to the Cabinet of Ministers

2/2

000353



22/0777/502/015

20

ශ්‍රී ලංකා අග්‍රාමාත්‍ය
இலங்கையின் பிரதம அமைச்சர்
Prime Minister of Sri Lanka

MF/028/CM/2022/108

08.06.2022

Memorandum to the Cabinet Sub Committee

To purchase 15,000MT (-/+10%) LPG from M/s OQ Trading Limited immediately to secure the product for May 2022 and to Secure Supply of LPG from June 2022 onwards

1. Background

- 1.1 Litro requested a purchase of 15,000MT of quantity from exiting supplier M/s OQ Trading Limited for the exiting price of 105.40 USD/MT with advance payment for the total approx. price of 14 Million USD without an advance bank guarantee to secure LP gas supply immediately through a letter dated 10th May addressed to His Excellency the President due to the situation prevailed in the country where there was no Cabinet for the final approval.
- 1.2 Accordantly the approval of His Excellency the President was granted subject to covering approval of the Cabinet for the followings by the letter dated 11th May 2022 of Presidential Secretariat. (Letter attached)
 - To proceed the purchase of 15,000MT (-/+10%) LPG from M/s OQ Trading Limited for the exiting price of 105.40 USD/MT as a new short term contract
 - To make a payment in advance, (7 Million USD immediately & balance 7 million USD on 17th May 2022) to M/s OQ Trading without an Advance Bank Guarantee to secure the supply for the month of May 2022.
- 1.3 Based on above, Litro proceed the purchase accordingly for the month of May 2022.

260

2. Current Situation (Ordered Quantity & Discharge Schedule)

2.1 The total approved quantity is 15,000MT (+/-10%) for 14 Million USD and the delivery schedule is below mentioned for the information of Cabinet of Ministers.

2.2

1	17-18 MAY 2022	EPIC BOLIVAR	2,782.831	MALE STS CHESHIRE	18-Apr-22	received
2	19-20 MAY 2022	PGC PERIKLIS	3,951.482	MALE STS CHESHIRE	26-Apr-22	received
3	29-30 MAY 2022	PGC PERIKLIS	3,950,233	MALE STS CHESHIRE	30-May-22	received
4	02-03 JUNE 2022	PGC PATREAS	1,911.000	SOHAR, OMAN	4-June-22	received
5	05-06 JUNE 2022	PGC PERIKLIS	3,950.000	MALE STS CHESHIRE	6-June-22	Financial hold based on the due amount of 2.4 million USD
NOMINATED		TOTAL	16,545.546			

2.3 Based on the above schedule there will be additional quantity of approximately '50-100MT' (initial approval was obtained for maximum of 15,000MT+10%). As per the meeting held on 30th May 2022 at Prime Minister's Office Litro was directed to purchase the additional (6th June) cargo to secure the supply of LPG and Litro required an additional currency of approx. 2.46 Million USD to secure the 6th June Cargo. As at today (8th), the cargo was already in the Sri Lankan seas and supplier hold the discharge, due to the balance payment of 2.46 Million USD. Further Chairman of Litro Gas Lanka Limited will sign an addendum to the 9th May contract based on the Prime Minister's office request to ensuring ability to discharge the ship on 8th June 2022 subjected to the Cabinet approval.

2.4 Further M/s OQ Trading stated that, the 6th June scheduled cargo, loaded in month of May and accordingly the Bill of Lading (B/L) issued under May Contract Price (CP). As

requested by Litro, M/s OQ Trading provided the mother vessel loading details. According to the Tanker bill of Lading (two B/L's) the product loaded on 19th May 2022.

- 2.5 Even though the June CP is less than May CP (approx. 100 USD less), it is recommended to purchase the 6th June cargo under May CP as it was loaded in May 2022.

SECURE SUPPLY OF LPG FROM 7TH JUNE 2022 ONWARDS

Internal Use Only

- 3.1 To secure the supply for the month of June 2022 onwards, Litro requested proposals from M/s OQ Trading Limited (Exiting supplier) and M/s Siam Trading Pte (New Tender awarded supplier) Ltd to supply 15,000MT from spot basis until procurement process get finalized for 2022/23. Both M/s Siam & M/s OQ technically qualified parties to supply LPG for Litro Gas Lanka Limited as per the new tender. The summary of the submitted proposals as follows,
- 3.2 **M/s OQ Trading Limited (Exiting Supplier which supplied to Litro March 2020 to February 2022 period)**
- (i) Litro requested an immediate proposal from M/s OQ Trading Limited for the Purchase 15,000MT (-/+10%) to Secure the Product for June 2022. As stated on 31st May by OQ Trading Limited, supplier is unwilling to supply at the exiting price of CP+105.40 USD/MT and has requested to consider the new term contract price of USD 129/MT for the supply minimum quantity of 100,000MT. The proposed price 129USD/MT was second lowest price as per the new tender)
- (ii) M/s OQ Trading mentioned that, to remobilize the STS operation from Male and do the supply, require at least 100,000MT for the price of 129USD/MT. The payment term requested is under confirmed SBLC or USD 20 million prepayment arrangements. As at today, Payment term will be negotiated by Litro considering the crisis situation and the Company requirement.
- 3.3 **M/s Siam Trading Pte Ltd (New Supplier which recommended by the Cabinet as per the procurement of Supply LPG for year 2022/23)**

258

We have not found a request by L&L to Siam by requesting 15000 MT

- (i) Litro requested a proposal from M/s Siam for a quantity of 15000MT until finalize the contract administration and secure the SBLC for the proposed term contract for year 2022/23.
- (ii) As per the M/s Siam's which received on 30th May 2022, supplier is willing to supply only 6,600MT for the price of CP+112 USD/MT due to spot purchase for the month of June and further Siam able to supply 9900MT for the month of July. (The term contract awarded for the CIF price of CP+96 USD/MT). The M/s Siam has agreed for the I.C terms or advance payment against an advance payment guarantee.

For Office Use Only

3.4 Update of the New Term Contract (With M/s Siam Gas Trading Pte)

- (i) As at today, after several discussions with M/s Siam, Litro is yet to receive the required SBLC of 37.5 Million USD from a Bank in order to finalize the contract conditions of the procurement of Supply LPG for the year 2022/23.
- (ii) Litro requested to re-consider the Payment term in the term contract, however M/s Siam not responded favourably and strongly requesting the SBLC from International Bank or confirmation from International Bank for the negotiated amount of USD 30 million SBLC.
- (iii) As at today, Bank of Ceylon (BOC) confirmed to issue a 15 Million USD conditional LC facility and Standard Chartered Bank (SCB) confirmed to issue 4 Million USD LC.

4. In order to secure the supply immediately after 7th June 2022, Company has to consider one of the above proposals or both of them (referring to para 3.2 & 3.3) until secure the required SBLC facility for the term contract.

5. If Company consider the M/s OQ Trading Limited offer of 100,000MT for the price of CP+129 USD/MT, the 12.5kg per cylinder cost will be more by Rs. 77.56 comparing to the offer from M/s Siam CP+112USD/MT of only for the quantity 6600MT in June & 9900MT in July.

6. **INFLATE THE PROCUREMENT FOR THE SUPPLY OF LPG THROUGH SPOT BASIS.**

slb

- 6.1 Due to the current crisis situation, unsolicited proposals were received to Litro Gas Lanka Limited through Prime Minister's Office on favourable (LKR) payment terms from various suppliers. To initiate the process aligning to the Government Procurement Guideline, it is required to start the procurement process for such proposals.

03. Approval of the Cabinet Sub Committee is sought to,

1. To approve the purchased of 15,000MT (-/+10%) LPG from m/s OQ Trading Limited for the purchased product for May 2022 which has already been approved by His Excellency the President on 11th May 2022 as per the above para 1.2.
2. To proceed the purchase of additional quantity of approximately 50-100MT from M/s OQ Trading Limited and the payment of approx. 2.46 million USD (additional currency required to clear the 6th June Cargo) as an advance payment immediately without an advance payment guarantee as per the paragraph 2.3.
3. To secure the supply after 7th June 2022, approval of the Sub Committee to the Cabinet is sought to consider the below to secure the uninterrupted supply of LPG until the term tender can be finalized per a manageable payment options.
 - a. Proceed to procure from M/s OQ Trading Limited offer of 100,000MT for the price of CP+129 USD/MT on negotiated payment term without advance bank guarantee (which is the current practice) considering the current crisis situation and as per the Litro requirement.
4. To initiate new procurement process for supply of LPG on feasible terms, i.e. payment in LKR and or differed payment, in discussion with Central Bank and Ministry of Finance considering the current crisis situation.

Ranil Wickremesinghe
Ranil Wickremesinghe (MP)

Prime Minister & Minister of Finance, Economic Stabilization and National Policies

4/06/2022 17:34 9411289150

1088

සාප්තාලය
දුරකථන අංකය } 2422438
Office }
තැන්පත් අංකය } 2323730
දුරකථන අංකය } 2389150
Fax No. } 2389151



වෙබ් අඩවිය } www.cabinetoffice.gov.lk
දුරකථන අංකය }
Web Site }
ඊ-මේල් } info@cabinetoffice.gov.lk
மின்துறை }
E-mail }

අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

මහලයින් සංචාරකවලින්, මුහුණ මාරු කිරීමේ මධ්‍යස්ථානය, ලොයිඩ්ස් ජයවර්ධන මාවත, කොළඹ 01. ලොයිඩ්ස් ජයවර්ධන මාවත, සිර් බාරන් ජයවර්ධන මාවත, කොළඹ 01. Loyd's Building, Sir Baron Jayathilaka Mawatha, Colombo 01.

මගේ අංකය } 22/0777/502/015
எனது இல. }
My No. }

ඔබේ අංකය }
உமது இல. }
Your No. }

දිනය } 2022-06-14
திகதி }
Date }

Urgent & Confidential

මහා භාණ්ඩාගාරයේ ලේකම්
හා මුදල්-අමාත්‍යාංශයේ
ලේකම් කාර්යාලය
15 JUN 2022
Office of the Secretary to the
Treasury & Secretary
Ministry of Finance

Mr. K.M.M. Siriwardana
Secretary
Ministry of Finance, Economic Stabilization and National Policies
Fax: 2433349

CABINET DECISION

Given below is an extract of Item No.(21.20) of the Minutes of the Cabinet Meeting held on 2022-06-13.

Item No.(21.20)

FOR Cabinet Paper No.22/0777/502/015, a Memorandum dated 2022-06-08 by the Prime Minister and Minister of Finance, Economic Stabilization and National Policies on "Purchase of 15,000MT (-/+10%) LPG from M/s OO Trading Limited immediately to secure the product for May 2022 and to secure an uninterrupted supply of LPG from June 2022 onwards" - approval was granted to the following recommendation of the Cabinet Sub-Committee on Public Expenditure Management:

"(Cabinet decision dated 2022-06-06 on Item No.22/Misc.(030) refers) the above Memorandum tabled at this meeting by the Hon. Prime Minister as per the Cabinet decision taken on this matter at the Cabinet meeting held on 2022-06-06 was considered by the Cabinet Sub-Committee. After discussion, it was decided to recommend to the Cabinet -

- (i) to grant covering approval for taking action as stated in the proposals (1) and (2) in the final paragraph of the Memorandum; and
- (ii) to grant approval to take action as stated in the proposals 3(a) and (4) in the final paragraph of the Memorandum."

It was also decided to treat this decision as confirmed and to authorize the Secretary to the Cabinet of Ministers to convey the same to the relevant authorities for necessary action accordingly.

Action by: Secretary to the Prime Minister
My/Finance, Economic Stabilization and National Policies - copy of Memorandum annexed.

Copied to: Secretary to the President - copy of Memorandum annexed.
Governor of the Central Bank of Sri Lanka - copy of Memorandum annexed.

W.M.D.J. Fernando
Secretary to the Cabinet of Ministers



1/6



Your Trusted Energy Partner

ඇමුණුම 37

litrogas.com

280

23rd June 2022

BB Energy (Asia) Pte Ltd
3 Temasek Avenue,
No 32-02, Centennial Tower
Singapore 039190

OQ Trading Limited,
Level 7, Building 6 (Legatum Plaza)
Dubai, UAE

Siam Gas Trading Pte Ltd.
No 31, Defu Lane 9,
Singapore 039190

Dear Sir / Madam,

Supply of Liquefied Petroleum Gas (LPG) for the year 2022/2023 for 12-month period.

We regret to inform you that Litro Gas Lanka Limited has decided to cancel the procurement for the supply of Liquefied Petroleum Gas (LPG) for the year 2022/2023 bearing the reference no: LGLL/LPG/001/ICB/2022 based on the approval given by the Cabinet of Ministers due to the Government of Sri Lanka is not in a position to issue Standby Letter of Credit as per the terms and conditions of the contract due to the prevailing economic situation in the country.

Accordingly, you will be invited for the future procurement which planned by the company in due course.

Thanking You,

LITRO GAS LANKA LIMITED


Muditha Peiris

CHAIRMAN AND CHIEF EXECUTIVE OFFICER

CC. Secretary, Ministry of Finance

000369

Litro Gas Lanka Ltd
No 267, Union Place, Colombo 02, Sri Lanka
Tel: +94 (0) 11 2327650
Fax: +94 (0) 11 2327715
Customer Care Line: 1311

272 Business Registration PB453

Member of





litrogas.com

Your Trusted Energy Partner

23rd June 2022

BB Energy (Asia) Pte Ltd
3 Temasek Avenue,
No 32-02, Centennial Tower
Singapore 039190

OQ Trading Limited,
Level 7, Building 6 (Legatum Plaza)
Dubai, UAE

Siam Gas Trading Pte Ltd.
No 31, Defu Lane 9,
Singapore 039190

Dear Sir / Madam,

Supply of Liquefied Petroleum Gas (LPG) for the year 2022/2023 for 12-month period.

We regret to inform you that Litro Gas Lanka Limited has decided to cancel the procurement for the supply of Liquefied Petroleum Gas (LPG) for the year 2022/2023 bearing the reference no: LGLL/LPG/001/ICB/2022 based on the approval given by the Cabinet of Ministers due to the Government of Sri Lanka is not in a position to issue Standby Letter of Credit as per the terms and conditions of the contract due to the prevailing economic situation in the country.

Accordingly, you will be invited for the future procurement which planned by the company in due course.

Thanking You,

LITRO GAS LANKA LIMITED


Muditha Peiris,

CHAIRMAN AND CHIEF EXECUTIVE OFFICER

CC. Secretary, Ministry of Finance

000369

Litro Gas Lanka Ltd
No 267, Union Place, Colombo 02, Sri Lanka
Tel: +94 (0) 11 2327650
Fax: +94 (0) 11 2327715
Customer Care Line: +311

273
Business Registration PB453

Member of





මුදල් අමාත්‍යාංශය
 நிதி அமைச்சு
 MINISTRY OF FINANCE

පිටතේ කළු කාර්යාලය, කොළඹ 01,

செயலகம், கொழும்பு 01,

The Secretariat, Colombo 01

ශ්‍රී ලංකාව.

இலங்கை.

Sri Lanka.

කාර්යාලය } 2484500

ෆැක්ස්

ලේඛ අවර්ග

அலுவலகம் } 2484600

பெக்ஸ்

(94) -11 - 2449823

වෙබ් සයිට්

www.treasury.gov.lk

Office } 2484700

Fax

Website

මගේ අංකය

ඔබේ අංකය

දිනය

எனது இல.

உமது இல.

திகதி

My No.

Your No.

Date

2022-05-02

PRESS RELEASE

Indian credit for food goes to import steel - Clarifications on recent media reports

The Ministry of Finance would like to clarify that the news article on the Sunday Times dated 1st May, 2022 titled "Indian credit for food goes to import steel" was based on false information.

The Government of Sri Lanka has signed the USD one billion Credit Facility Agreement with the Government of India to facilitate Sri Lankan importers who faced many difficulties in opening Letter of Credits to import foods and other essential items due to the shortage of foreign currency in the banking system and the market.

Based on the monthly requirement and the information received from importers, the credit line was initially allocated for importation of (a) essential food items - USD 300 mn, (b) medicine - USD 200 mn and (c) industrial raw materials - USD 500 mn. However, this allocation was later revised to accommodate much needed fuel and LP gas by reducing the allocation for industrial raw materials and food items (Annex 1). These allocations were determined considering the prevailed requirements at the time of finalizing the credit line.

The industrial raw materials include paper & printing materials, packaging materials, raw materials for textile industry, non-carbonic chemicals, cement/clinker, raw materials for transformers, fertilizer and steel. Industrial raw materials were considered in this credit line as these materials are required for continuation of the ongoing important projects and export industries that will ultimately bring foreign

000001

exchange in to the country. As of today, USD 40 mn has been utilized for importation of steel.

Government will review the present allocation for different sub categories based on the current needs prioritizing essential food items, medicines, fuel and LP gas. A guideline has already been published in the web of the Ministry of Finance and applications are invited from interested parties for importation of goods under the credit facility.

Ministry of Finance

Annex 1

Sectoral Breakdown of Credit Facility

Item/Sector	Initial Estimate (USD mn)	Revised Estimate (USD mn)
Industrial raw materials	500	260
Food items	300	180
Medicine	200	200
Fuel		200
LP Gas		160*
	1,000	1,000

* This amount may change based on the requirement.

In addition to the above,

1. Can you supply the given LPG specification from the LPG stock available in India?
2. if the Indian government permits you to export LPG from India, what is the best possible logistical arrangement?

Thanks

Damith Liyanage

Assistant Manager Procurement



+947 13068276 | Damith.Liyanage@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.



Tele: Head Office (Procurement) Ext: | Fax:

WELCOME TO THE LITRO LIFE

On Fri, 27 May 2022 at 16:01, Rohan Singh <rohan.singh@aegisindia.com> wrote:

Dear Mr. Damith,

With reference to our queries submitted on 23rd May'22 and the addendum released, we still have not received clarification whether non-Indian origin of the product is permitted under the Indian Credit Facility (Sr. no. 1 of our query list).

We raised this point with SBI as well, for which they stated that this has to be confirmed by the Government of Sri Lanka, through the importer i.e. Litro Gas. For ease of reference, we are reiterating our query in further details,

Query on Origin of product and eligibility under Indian Credit Facility.

We plan to source the LPG from Arabian Gulf origin (viz. Oman, Saudi Aramco, Abu Dhabi Kuwait etc.) or other sources worldwide to supply LPG to Litro Gas. We intend to achieve this by either of the two following options to qualify for supply for this Credit Facility.

1. Import into our storage into India and then re-export

A. Import product into India from the above mentioned region via Ocean tankers at either of our existing owned Port storage infrastructure at Kandla, Pipavav, Mumbai or Haldia.

B. This would be then followed by loading of Ocean tankers from the said Indian Port for export to Sri Lanka and supplied to Litro Gas under Indian Credit Facility.

000193

**PURCHASE OF LIQUEFIED PETROLEUM GAS (LPG) UNDER INDIAN CREDIT
FACILITY**

PROCUREMENT REFERENCE: LGLL/LPG/023/LICB/2022

LITRO GAS LANKA LIMITED

Litro Gas Lanka Limited, No 267, Union Place, Colombo 02

Date: 30th May 2022

000159

Summary

Litro Gas Lanka Limited wishes to purchase LPG under the Indian Credit line facility which is signed between State Bank of India (SBI) and Government of Sri Lanka (GOSL). Company is planning to purchase 100,000 Metric Tons (MT) +/- 20% of "Stenched Pressurised Liquefied Pressurized Liquefied Petroleum Gas (LPG)" mix for the period of 12 months tentatively starting from July 2022.

According to the conditions given in the bidding document, the only eligible bidders are Indian companies who are trading LPG in India.

This report is summarized the issues raised by participants to the bidding Process.

1. Procurement Process

1.1. Bid Invitation

Bidders are invited to the procurement process under following methods

I. By publishing a newspaper advertisement.

Procurement notice was published in the Island wide newspapers on 18th May 2022.

II. Through email

Potential bidders are invited through email sharing the bidding document with annexures on 18th May 2022. Following bidders were invited.

- a) Indian Oil Corporation (IOCL)
- b) Bharat Petroleum Corporation Limited (BPCL)
- c) Hindustan Petroleum Corporation Limited (HPCL)
- d) Total oil India (Pvt) Ltd
- e) SHV Energy Group
- f) Indian Oil Petronas (pvt) Ltd
- g) Aegis Gas Limited
- h) BGN International

III. By publishing in the company website

Procurement Notice was published in the company website on 19th May 2022 and bidders are given the unloading facility of the full bidding document with annexures and online payment mechanism for bidding document is included.

IV. Communicate to the Indian High Commission

Procurement notice with the bidding document and annexure were shared to the Indian High Commission on 18th May 2022.

1.2. Eligible Bidders

According to the bidding document and related addendums to the bidding document, the eligible bidders are Indian Companies which have a valid NOC (No Objection Certificate) from the Ministry of Petroleum and Natural Gas of India.

1.3. Important conditions in the bidding document

- ✓ Bidding Document Collection: Bidders are given the facility to download the bidding documents and pay the document fee as Sri Lankan Rupees 100,000 or USD 300.
- ✓ Bid Currency: United States Dollars
- ✓ Bid Security requirement: Bidders are required to submit a Bid Security from a licensed commercial bank registered in Sri Lanka, which is valued USD 350,000.
- ✓ Bid Submission: Online submission is granted.
- ✓ Bid Evaluation: Bids will be evaluated under two stages, the first stage is "Evaluation of the Technical Bid" and the second stage is "Evaluation of the Financial Bid".
- ✓ Performance Security: The responsive bidder is required to submit the performance security from a Licensed Commercial Bank registered in Sri Lanka. The value of the security is USD 1 Million.

1.4. Bidder's qualification Criteria

Bidder's qualification criteria given in the bidding document are as follows,

- a) Company with minimum three years' experience in LPG Trading. A certified copy of company registration. The company should have been incorporated three years before the date of submission of application.
- b) A certified copies of the last two years audited financial statements 2019 and 2020.

- c) Company turnover should be above USD 70 Million per annum. Turnover should be inclusive of product cost.

1.5. Evaluation Criteria of Bids

Evaluation of the received proposals will be done as follows,

- a) Responsiveness of the technical proposals
- b) Meeting the bidders' qualification & eligibility criteria
- c) Acceptance of the vessels – the responsive bidder is required to fulfil the vessel requirement before awarding of the contract.
- d) Responsiveness of the financial proposal.

1.6. Procurement Time Schedule (PTS)

The revised PTS is attached as annexure 1.

2. Questions Raised by the bidders and answers from LGLL

We are in the 13th Day of the bidding period and bid closing is extended till 08th June 2022.

However, there are only 03 potential bidders reached us so far and only 02 bidders are requested further clarifications. List of the reached bidders are as follows,

- a) Aegis Gas Limited.
- b) IMC Limited.
- c) Stattfuel (Pvt) Ltd.

During the bidding period & at the Pre Bid Meeting, the following questions are raised by the bidder (a) and (b). Queries which are not yet sorted are listed below,

- 1) The Supplier is planning to source LPG from Arabian Gulf origin or other sources worldwide and sourced product will be handled in two methods,

a. Import in to storage facility located in India and re-export.

Under this method LPG source from the above mentioned sources to their import terminal located in India (existing owned port storage terminal) and the product will re-export to Sri Lanka under the Indian Credit facility.

b. Direct delivery to Litro Gas Lanka Ltd.

Under this option, product will be sourced from the above mentioned sources and supply it directly to Litro without entering the Indian water limits.

3. Recommendations

According to the Indian Line of Credit facility, it is only accommodating product originated in India only, however, in order to meet the tendered requirement (specification attached as annexure 2) it is required to purchase product from outside India because the Indian LPG specification does not meet the Sri Lankan specification. Therefore, LPG re-export from India does not become feasible. Therefore, it is suggested that although the product would be sourced from other countries that the trade to be established through India and through the Line of Credit. Accordingly, Indian government's approval to source LPG from outside country and supply either the cost effective method among the above stated methods in above a and b.

Recommended by

Pushpakumara Edirisinghe Director Operations -LGTLL (Chairman, TEC)	Jayantha Basnayake Director HSE (Member, TEC) for.	Muditha Thamannagama Director HR (Member, TEC)



Damith Liyanage <damith.liyanage@litrogas.com>

Re: Letter_ Litro Gas Lanka Ltd

1 message

Damith Liyanage <Damith.Liyanage@litrogas.com>

2 June 2022 at 12:48

To: Irina Thakur <com2.colombo@mea.gov.in>

Cc: Samantha Bandara <samantha@erd.gov.lk>, indiancredit@mo.treasury.gov.lk, Tharindu Kariyawasam <tharindu@erd.gov.lk>, ajith <ajith@erd.gov.lk>, st@mo.treasury.gov.lk, Deputy Secretary to the Treasury-R <dstr@mo.treasury.gov.lk>, Vijitha Herath <chairman@litrogas.com>, Hiran Senewiratne <hiran.senewiratne@litrogas.com>

Hi Ms. Irina,

Adding Mr. Hiran - (Director Special project & PProcurement - Litro) & Mr. Vijitha (Chairman & CEO - Litro) into the loop.

Please see the below message received from one of the potential bidders and quoted for your reference.

Quoted:

1. Can you supply the given LPG specification from the LPG stock available in India?

This is not possible, especially on term contract basis as indigenous stock will not be available for export to Sri Lanka. In case load port is required to be India, product will be required to be imported into Indian Port and reloaded.

In any case, the origin of the product will be of Arabian gulf region.

2. if the Indian government permits you to export LPG from India, what is the best possible logistical arrangement?

Logistical arrangement shall be as mentioned in point 1 since indigenous produced product availability will be very difficult due to requirement of Indian PSUs.

In addition to above, we once again request you to kindly confirm whether non-Indian origin is covered under Indian Credit facility. A confirmation on this is very important for successful implementation of the tender.

Unquoted:

Thanks

**Damith Liyanage**

Assistant Manager Procurement

+947 13068276 | Damith.Liyanage@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.

Tele: Head Office (Procurement) Ext: | Fax:



WELCOME TO THE LITRO LIFE

On Thu, 2 Jun 2022 at 11:45, Irina Thakur <com2.colombo@mea.gov.in> wrote:

Dear Mr. Bandara,

This is with reference to the trailing mail and the report from Litro Gas.

It is noted that the report mentions that during the bidding period and at the pre-bid meeting, bidders (a) and (b) have raised certain questions. Amongst the queries not yet sorted, it is

296

mentioned that the supplier is planning to source LPG from Arabian Gulf origin or other sources worldwide and sourced products will be handled in two methods. One of the methods given is- **"Import in to storage facility located in India and re-export"**, under which LPG is proposed to be sourced from above mentioned sources to their import terminal located in India (existing owned port storage terminal) and the product will be re-exported to Sri Lanka under the Indian Credit Facility.

In the recommendations, it is conveyed that due to difference in specifications, LPG re-export from India does not become feasible.

Has the exporter expressly conveyed that in case the LPG is sourced from outside India to their import terminal located in India and re-exported to Sri Lanka, the specifications will not be as per Sri Lanka's requirement?

Regards,

Irina Thakur
First Secretary (Commerce & Culture)
High Commission of India
Colombo
Mob No. +94773479197

From: samantha@erd.gov.lk
To: "Irina Thakur" <com2.colombo@mea.gov.in>
Cc: "Damith Liyanage" <Damith.Liyanage@litrogas.com>, indiancredit@mo.treasury.gov.lk, tharindu@erd.gov.lk, ajith@erd.gov.lk, st@mo.treasury.gov.lk, dstr@mo.treasury.gov.lk
Sent: Tuesday, May 31, 2022 6:20:59 PM
Subject: FW: Letter_ Litro Gas Lanka Ltd

Dear Ms. Irina

Your kind attention is given to the attached report submitted by the Litro Gas Lanka Ltd.

Accordingly they have gone through the tendering procedure to procure LP gas under the Indian credit facility and they have some issues on importation of LP gas from Indian. However the suppliers have issue with the Sri Lankan specification. Therefore it is suggested to import the LP gas from third country and the trade will be established under Indian credit facility.

Therefore you are kindly requested to take necessary actions to grant special approval for the proposed mechanism only for this LP gas importation as we have on other option.

Your kind consideration and early action in this regards will be greatly appreciated.

Kind regards

Samantha Bandara

**Re: Pre Bid Meeting for the Procurement of LPG under the Indian Credit Facility**

1 message

Rohan Singh <rohan.singh@aegisindia.com>

1 June 2022 at 16:39

To: Damith Liyanage <Damith.Liyanage@litrogas.com>

Cc: Terrence Appuhamy <terrence.appuhamy@litrogas.com>, Pushpakumara Edirisinghe <p.edirisinghe@litrogas.com>, Priju Thomas <prijuthomas@aegisindia.com>, Sanjit Mondal <sanjitmondal@aegisindia.com>, Rahul Tiwari <rahul.tiwari@aegisindia.com>, Sundararajan SS <sundararajanss@aegisindia.com>, Hiran Senewiratne <hiran.senewiratne@litrogas.com>

Dear Damith,

We noted your comment below and need your further clarifications for the below points,

In addition to the above,

1. Can you supply the given LPG specification from the LPG stock available in India?

This is not possible, especially on term contract basis as indigenous stock will not be available for export to Sri Lanka. In case load port is required to be India, product will be required to be imported into Indian Port and reloaded.

In any case, the origin of the product will be of Arabian gulf region.

2. if the Indian government permits you to export LPG from India, what is the best possible logistical arrangement?

Logistical arrangement shall be as mentioned in point 1 since indigenous produced product availability will be very difficult due to requirement of Indian PSUs.

In addition to above, we once again request you to kindly confirm whether non-Indian origin is covered under Indian Credit facility. A confirmation on this is very important for successful implementation of the tender.

Thanks & Regards,

Rohan Singh

From: Damith Liyanage <Damith.Liyanage@litrogas.com>**Date:** Saturday, 28 May 2022 at 3:10 PM**To:** Rohan Singh <rohan.singh@aegisindia.com>**Cc:** Terrence Appuhamy <terrence.appuhamy@litrogas.com>, Pushpakumara Edirisinghe <p.edirisinghe@litrogas.com>, Priju Thomas <prijuthomas@aegisindia.com>, Sanjit Mondal <sanjitmondal@aegisindia.com>, Rahul Tiwari <rahul.tiwari@aegisindia.com>, Sundararajan SS <sundararajanss@aegisindia.com>, Hiran Senewiratne <hiran.senewiratne@litrogas.com>**Subject:** Re: Pre Bid Meeting for the Procurement of LPG under the Indian Credit Facility

Dear Sir,

We noted your comment below and need your further clarifications for the below points,

293

C. Import and re-export of this non-indigenous product to Sri Lanka shall be in line with the applicable Customs guidelines for import and re-export.

1. Direct Delivery to Litro Gas, Sri Lanka

A. Other option is to source the product from the above-mentioned origin i.e. Arabian Gulf origin (viz. Oman, Saudi Aramco, Abu Dhabi Kuwait etc.) or other sources worldwide and supply it directly to Litro Gas at Sri Lanka without entering Indian water limits.

The trading entity in both the above cases shall be Aegis Logistics Limited, a company duly registered in India.

We request you to clarify whether the above transaction shall be covered under the Indian Credit Facility through SBI, especially as the origin of LPG shall not be from India. As we have limited time to plan, we request your urgent feedback on the matter.

Regards,

Rohan Singh

Chief Manager – Marketing



AEGIS GROUP OF COMPANIES

1202, Tower "B"

Peninsula Business Park,

G.K. Marg,

Lower Parel (W)

Mumbai 400 013

India

Tel : (B)+ 91-22-66663666 / (D) +91-22-66663620

M : + 91-7738390885

E : rohan.singh@aegisindia.com

URL: www.aegisindia.com

292

From: Damith Liyanage <Damith.Liyanage@litrogas.com>

Date: Thursday, 26 May 2022 at 1:47 PM

To:

Cc: Terrence Appuhamy <terrence.appuhamy@litrogas.com>, Pushpakumara Edirisinghe <p.edirisinghe@litrogas.com>

Subject: Re: Pre Bid Meeting for the Procurement of LPG under the Indian Credit Facility

Dear Sir / Madam,

Please see the attached addendum no 1 and Revised documents of the subject Procurement.

Please acknowledge the receipt of the attached documents COB today.

Thanks

Damith Liyanage

Assistant Manager Procurement



+947 13068276 | Damith.Liyanage@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.



Tele: Head Office (Procurement) Ext: | Fax:

WELCOME TO THE LITRO LIFE

On Wed, 25 May 2022 at 10:32, Damith Liyanage <Damith.Liyanage@litrogas.com> wrote:

Dear Sir / Madam,

The Procurement committee approved the bid extension up to **08th June 2022** and the bid closing time will remain unchanged. The prepared addendum for this will circulate as soon as possible.

The bid collection period will also be extended accordingly.

009181

In order to mitigate regulatory barriers in India exporting LPG, the bidders are required to apply for a **No Objection Certificate (NOC) from the Ministry of Petroleum and Natural Gas, India**. the following clause will be added to the bidding document as an additional clause in the eligibility criteria.

Quote:

Interested bidders are required to obtain NOC from the Ministry of Petroleum and Natural Gas of India for the supply of LPG to Sri Lanka under the mentioned Credit Facility and submit it along with their bids.

Unquote:

Please acknowledge the receipt of this email.

Thanks

Damith Liyanage

Assistant Manager Procurement



+947 13068276 | Damith.Liyanage@litrogas.com

Litro Gas Lanka Ltd.

267, Union Place, Colombo 02, Sri Lanka.



Tele: Head Office (Procurement) Ext: | Fax:

WELCOME TO THE LITRO LIFE

On Fri, 20 May 2022 at 06:26, Damith Liyanage <Damith.Liyanage@litrogas.com> wrote:

Dear Sir /Madam,

Due to unavoidable circumstances, The scheduled pre-bid meeting is postponed till today at 2.30 pm. We will update you with the meeting link accordingly.

sorry for the inconvenience caused.

Thanks

000180

Damith Liyanage

Assistant Manager Procurement



+947 13068276 | Damith.Liyanage@litrogas.com

Litro Gas Lanka Ltd.



267, Union Place, Colombo 02, Sri Lanka.

WLPGA

Tele: Head Office (Procurement) Ext: | Fax:

WELCOME TO THE LITRO LIFE

DST (R)

Indian Credit Line (ICL) – USD 1000 million
 – Reallocation of Funds

*Indian credit line
 pls file*

This refers to the decision of the Cabinet of Ministers No 22/1834/604/071 dated November 24, 2022 sent by the Secretary, office of the Cabinet of Ministers of on the above subject (copy is attached).

Therefore, the ICL proceeds have to be reallocated as follows:

Sector	Amount USD Mn
1. Essential Commodities	371
2. Industrial Raw Material	194
3. Pharmaceuticals	235
4. Fuel	200
Total	1000

Accordingly, the letter prepared to inform the decision of the Cabinet of Ministers to the Secretary, Ministry of Health is submitted herewith for your signature please.



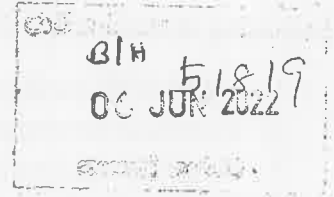
ADG (M)
 29.11.2022

Handwritten initials and date: 29/11



අමුණු 44

litrogas.com



03rd June 2022

Mr. Mahinda Siriwardena
The Secretary
Ministry of Finance
Colombo 1

Kalun (AE 3)
Pb check.
[Handwritten signature]

Dear Sir,

Unsolicited Proposals received by Litro Gas Lanka for the supply of LPG.

1. Status of the term Procurement Contract

- I. After a proper Procurement process the tender for 280,000 MT (+/-10%) was awarded to the lowest evaluated substantially responsive bidder i.e. Ms Siam Gas Pte at the total CIF price of CP +USD 96 per Metric Ton for a period of 12 months for the year 2022/2023.
- II. Ms OQ Trading Company who was an another bidder lodged an appeal to the Procurement Appeal Board challenging the ward of tender to Ms Siam Gas pte.
- III. The appeal decision was communicated to LGLL on 1/6/2022 endorsing the decision of SCAP to award the contract to the lowest evaluated bidder- Ms Siam Gas Pte.
- IV. Approval was sought the Cabinet of Ministers and such approval was received on 03/5/2022 in view of expediting the Procurement Process.

2. The Financial requirement to be fulfilled in order to execute the Contract

Stand by letter of Credit on 30 Day DA terms, issued from an International Bank for US \$ 37.5m (Currently the Company has not been able to secure this facility).

Proposals received up to date-

- Bank of Ceylon LC US \$ 15m 100% US \$ and LKR cash back basis.
- Standard Chartered bank LC US \$ 4 M (Non revolving) Import letter of Credit facility up to US \$ 4 M on 100% US \$ cash back basis

If LGLL is in a position to confirm the SBLC facility of US dollars 37.5 Million, the supplier is agreeable to arrange a continuous supply in 21 days. However, in order to activate the above proposals, the support of the Central Bank/Treasury is needed in reference to the Rupee requirement and USD requirement.

2. Update on the unsolicited Supply proposals received up to 02nd June 2022.

Following are the received unsolicited proposals

1. OZTURSK Holdings LLC (Dubai)
2. Evershine International Trading FZE (Dubai)
3. Daleel Marketing LLC (Oman)
4. Merlion Trades & Consulting Pvt Ltd (India)
5. Laugfs Gas (Sri Lanka)
6. Activs Oil Industry (Oman)
7. Swiss Lanka Commodities (Oman)

Annex herewith the summary of the above proposals as **Annexure 1**.

As per the details of the summary, only Evershine International Trading FZE has offered payments in Sri Lankan Rupees which appears to be a solution to the difficulty in finding US Dollars. and 37 Million USD SBLC commitment required for commencing the supplies under the term contract. The full commercial offer is attached as **Annexure 2**.

Key features are as follows,

- Specification: 30:70 (Propane / Butane)
- Origin: Gulf Cooperation Council
- Quantity: 30,000MT per month
- Contract Duration: One Year on a renewable contract subject to a one-month trial of six shipments.
- Payment Terms: Payment to be made in Sri Lankan Rupees which shall be payable on delivery by bank draft on Sri Lankan local Letter of Credit to Evershine International Trading (Pvt) Ltd (nominated fully owned subsidiary company).

The prevailing USD rate of exchange rate at the date of delivery will apply for the calculation of the total invoice value. The shipper will be Evershine International FZE, and the shipments shall be consigned to Litro Gas Lanka Ltd. (customs clearing and all costs in Colombo shall be the responsibility of Litro Gas Lanka Ltd).

- Parcel Size: 5,000MT and /or 3,500MT


However, we observed that the request is for a term contract which we have already concluded in the proper procurement process and has selected Siam Gas PTE for the one year term contract. The proposal received by Evershine International Trading FZE does not include the details required for a proper assessment.

As you are aware a procuring entity is not in a position to evaluate and implement the unsolicited proposals in terms of the law, we are very much obliged if you could kindly guide us with a proper process in order to secure the LPG supply during this crisis situation.

Thanking you.

Yours sincerely

Litro Gas Lanka Limited /Litro Gas Terminal Lanka (Private)Limited



Eng Vijitha Herath

Chairman/CEO

Cc -

Vijitha Herath

Chairman & Chief Executive Officer

Litro Gas Lanka Limited

267, Union Place

Colombo 2

1. Secretary to the Prime Minister
2. Hon Sagara Rathnayaka.
3. Dr R.H.S Samarathunga
4. Auditor General
5. CEO -Sri Lanka Insurance Corporation

Evershine International Trading FZE
Sharjah, United Arab Emirates

Date: 1st June 2022

Reference: LITL-004=4//0106/2022

Hon. Ranil Wickremesinghe,
Prime Minister of Democratic Socialist Republic of Sri Lanka,
Minister of Finance,
Prime Minister's office,
Colombo 3

Through.
Hon. Sagala Ratnayaka

Dear Hon. Prime Minister,

SUBJECT: UNSOLICITED FULL COMMERCIAL OFFER TO SUPPLY LPG TO SRI LANKA ON A ONE YEAR EXTENDABLE SUPPLY

Further to our Expression of interest dated 16th May 2022, clarified on 27th May, This FCO sets out an understanding between Evershine International Trading FZE Dubai and Government of Sri Lanka owned, Litro Gas Lanka Ltd via the GOSL.

Our company was formed for the purpose of investing in Sri Lanka & The Maldives, thru' its Chairman, who has been engaged in Trading & Investment activity and has been actively in operation for 12 years in the UAE, including trading of Petroleum products. Please see our website www.evershinecorp.com for further details. We have intention of making strategic investments in Sri Lanka to benefit by the depressed market conditions, and provide our experienced management capabilities in sectors of our interest. For this purpose we seek to provide badly needed LPG to Sri Lanka in lieu of some of the dollar investments envisaged, of a similar value.

Subsequent to our several meetings with Litro Gas Lanka Ltd ending with our meeting on 1st June, with Chairman / CEO Mr Vijitha Herath, we wish to submit this FCO for delivery of LPG to the CBM or Port of Colombo. We are desirous of assisting Sri Lanka meet its current and future LPG demands by providing sustainable, reliable, and cost-effective LPG supplies whilst assisting the Government of Sri Lanka to revive Litro Gas Lanka Ltd.

Considering the prevailing dire shortage of LPG in Sri Lanka, we propose the following unique solution to address the said shortage and meet our need for SL Rupees for our potential investments at the same time. :

Evershine International Trading FZE

11-P6-ELOB Office No: E41G-37,
Sharjah, UAE

W: www.evershinecorp.com

E: groupinfo@evershinecorp.com

Product: Liquefied Petroleum Gas
Specifications: 30:70 (Propane / Butane)
Origin: GCC Countries (Gulf Cooperation Council)
Contract Duration: One Year Renewable by Mutual Agreement
Quantity: 30,000 Metric Tons Per Month (In Shipments of 3500 to 5000 Mt)
Delivery Method: CBM and or Port of Colombo in larger vessels at our discretion and your agreement.
Port of Delivery: Colombo
Demurrage Fees: To Be Advised
PAYMENT TERMS & PRICING:

FULL COMMERCIAL OFFER :

Payment to be made in Sri Lankan rupees for the total invoice value which shall be payable on delivery by bank draft or Sri Lankan local Letter of Credit . to Evershine International Trading (Pvt) Ltd (our nominated local fully owned Subsidiary company).

The prevailing USD rate of exchange rate at date of delivery will apply for the calculation of the total invoice value. The shipper will be Evershine International Trading FZE, and the shipments shall be consigned to Litro Gas Lanka Ltd. (Customs clearing and all costs in Colombo shall be the responsibility of Litro Gas Lanka Ltd).

Considering the urgency in Litro acquiring this LPG, we will consider delivery of 5,000MT and/or 3,500MT vessels as our initial shipments as soon as practicable. .

LEAD TIME:

A lead time of (+/-) 2 weeks from the date of confirmed order and the issuing of a usd \$15m SBLC (rotating) to the supplier will be required for the ensuing shipments.

In order to ensure continued uninterrupted supply to Colombo, till long term shipping contracts are secured for delivery to CBM in smaller vessels, Evershine reserves the right to receive and store shipments in Hambantota at the discretion of Evershine during any stage of this contract, and the storage charges at Hambantota as well as delivery from Hambantota to Colombo, (when agreed between the two parties) in suitable vessels will be at Evershine's cost.

Evershine International Trading FZE

11-P6-ELOB Office No: E41G-37,
Sharjah, UAE

W: www.evershinecorp.com

E: groupinfo@evershinecorp.com

249

Evershine International Trading FZE
Sharjah, United Arab Emirates

PRICE: Saudi Aramco CP + USD 85 Per Metric Ton

The above offer is made subject to Litro taking delivery of the Cargo in Colombo port or Litro CBM at our discretion. Any other port charges, storage fees and transfer charges in Colombo will be payable by the buyer.

Yours Faithfully,



Husein Nassar



Chief Executive Officer / Chairman

CC: Chairman Litro Gas Lanka Ltd.

Chief Executive Officer / Chairman

CC Mr Vijitha Herath Chairman CEO Litro gasLanka ltd
(chairman@litrogas.com)

CC: Hon. Sagala Ratnayake - Chief of Staff to Hon Prime Minister
(sagalaratnayaka@gmail.com)

CC : Mr R H S Samaratunga - Financial Advisor to Hon Prime Minister
(ronsamaratunga@gmail.com)

Evershine International Trading FZE

11-P6-ELOB Office No: E41G-37,
Sharjah, UAE

W: www.evershinecorp.com

E: groupinfo@evershinecorp.com



මුදල් අමාත්‍යාංශය
நிதி அமைச்சு
MINISTRY OF FINANCE

ඇමුණුම 46

මහලේකම් කාර්යාලය, කොළඹ 01,
ශ්‍රී ලංකාව

செயலகம், கொழும்பு 01,
இலங்கை.

The Secretariat, Colombo 01,
Sri Lanka.

කාර්යාලය } (94)-011-2484500
அலுவலகம் } (94)-011-2484600
Office } (94)-011-2484700

ෆැක්ස් }
தொலைநகல் } (94)-011-2449823
Fax }

වෙබ් අඩවිය }
இணையதளம் } www.treasury.gov.lk
Website }

මගේ අංකය }
எனது இல } MF/ERD/10/CM/2022/082
My No }

ඔබේ අංකය }
உமது இல }
Your No }

දිනය }
திகதி } 2022 මැයි 02
Date }

අමාත්‍ය මණ්ඩල සංදේශය

සමාජ ආරක්ෂණ අදියර 01 (අවදානමට ලක්විය හැකි කණ්ඩායම් වෙත මුදල් මාරු කිරීම) සහ අනෙකුත් ක්‍රියාකාරකම් මූල්‍යකරණය සඳහා ලෝක බැංකු සමූහයේ මූල්‍ය පහසුකම් යටතේ ඇති ව්‍යාපෘතිවල අවිනිශ්චිත හදිසි ප්‍රතිචාර සංරචක (CERC) සක්‍රීය කිරීම.

01. වොෂින්ටනයේ දී පැවති ජාත්‍යන්තර මූල්‍ය අරමුදල සහ ලෝක බැංකු 2022 වසර සඳහා වූ වසන්ත රැස්වීම් අතරතුර, මම, ජාත්‍යන්තර මූල්‍ය අරමුදල (IMF), ලෝක බැංකු සමූහය (WBG) සහ අනෙකුත් ජාත්‍යන්තර ආයතන සමඟ එලදායි සාකච්ඡා පැවැත්වුවෙමි. මුදල් අමාත්‍යාංශයේ සහ ශ්‍රී ලංකා මහ බැංකුවේ ඉහළ පෙළේ නිලධාරීන් ද මා සමඟ එක් වූ එම සාකච්ඡාවන්හි දී ප්‍රධාන වශයෙන් අවධානය යොමු වූයේ රට මුහුණ දී සිටින වත්මන් ආර්ථික අවපාතය සහ රටේ මූල්‍ය ගැටලු පිළිබඳව ය. රටේ පවතින අභියෝගවලට වහා විසඳුම් ලබාදීම සඳහා ගත යුතු ක්‍රියාමාර්ග මෙන්ම ක්ෂණික, කෙටි හා මධ්‍ය කාලීන වශයෙන් ක්‍රියාත්මක කළ යුතු ප්‍රතිපත්තිමය ක්‍රියාමාර්ග පිළිබඳව ද මෙම සාකච්ඡාවේ දී අවධානයට ලක් විය. සමාජයේ දිළිඳු සහ අවදානමට ලක්විය හැකි කොටස්වලට වත්මන් ආර්ථික අර්බුදයේ අහිතකර බලපෑම අවම කිරීම සඳහා ශක්තිමත් සමාජ ආරක්ෂණ ජාලයක් තිබීමේ වැදගත්කම මෙම සාකච්ඡාවේ දී අවධාරණය කරන ලද එක් ප්‍රධාන සාධකයක් විය.

02. ඒ අනුව, රජයේ ඉල්ලීමට ධනාත්මකව ප්‍රතිචාර දක්වමින්, ලෝක බැංකු සමූහය (WBG) සමාජයේ දිළිඳු සහ අවදානමට ලක්විය හැකි සමාජ කොටස් හඳුනාගෙන, තෝරාගත් කුටුම්භයන් සඳහා ඔවුන්ගේ දෛනික අත්‍යවශ්‍ය ද්‍රව්‍ය ලබා ගැනීමට සහ ආර්ථික අර්බුදයට මුහුණ දීම සඳහා හදිසි ආධාර සපයන අතරම, අනාගතයේ දී ඇතිවන අර්බුදයන්ට ඔරොත්තු දීමේ හැකියාව වර්ධනය කිරීම සඳහා ශක්තිමත් සමාජ ආරක්ෂණ පද්ධතියකට අවශ්‍ය පදනම දැමීමට එකඟ විය.

03. ක්ෂණික හා කෙටි කාලීන මැදිහත්වීමක් ලෙස, ලෝක බැංකු සමූහය (WBG) විසින් අරමුදල් සපයා දැනට ක්‍රියාත්මක වන සමහර ව්‍යාපෘතිවල ඇති අවිනිශ්චිත හදිසි ප්‍රතිචාර සංරචක (CERC) සක්‍රීය කිරීම සඳහා රජයට අදාළ පාර්ශව සහ ලෝක බැංකු සමූහය (WBG) අතර සාකච්ඡා දැනටමත් ආරම්භ කර ඇත. නව CERC ව්‍යාපෘතියේ යෝජිත මූල්‍ය අවශ්‍යතාවය දළ වශයෙන් ඇ.එ.ජ.ඩො. මිලියන 400ක් පමණ වනු ඇති අතර, එයින් ඇ.එ.ජ.ඩො. මිලියන 170ක් පමණ සමාජ ආරක්ෂණයේ පළමු අදියර වන, අවදානමට ලක්විය හැකි ප්‍රජාවන් සඳහා මුදල් මාරු කිරීම් සඳහා වෙන් කරනු ලැබේ. ඉතිරි මුදල රටේ අනෙකුත් හදිසි අවශ්‍යතා වන ඖෂධ, ඉවුම් පිහුම් ගැස්, පොහොර ආදිය සඳහා වෙන් කිරීමට යෝජිත අතර රටේ හදිසි අවශ්‍යතා අනුව කාණ්ඩ අතර මුදල් වෙන් කිරීම කළමනාකරණය කෙරේ.

367

ඉහත කරුණු සලකා බලා අමාත්‍ය මණ්ඩලයේ අනුමැතිය අපේක්ෂා කරනු ලබන්නේ,

- I. ලෝක බැංකු සමූහය විසින් අරමුදල් සපයා ඇති සමහර ආයෝජන ව්‍යාපෘතිවල අත්තර්ගත අවිනිශ්චිත හදිසි ප්‍රතිචාර සංරචක (CERC) සක්‍රිය කිරීම සහ යෝජිත CERC ව්‍යාපෘතිය සඳහා මුළු මුදල ඇ.එ.ජ.ඩො. මිලියන 400ක් වෙන් කිරීම.
- II. CERC ක්‍රියාත්මක කිරීමේ වැඩපිළිවෙල සඳහා අවශ්‍ය පහසුකම් මුදල් අමාත්‍යාංශයෙන් සැලසීම,
- III. අදාළ ව්‍යාපෘති ප්‍රතිව්‍යුහගත කිරීම / ප්‍රතිඅරමුණු කිරීම මගින්,
 - අ) සමාජ ආරක්ෂණයේ යෝජිත අදියර 01 ක්‍රියාත්මක කිරීම, රටේ අවදානමට ලක්විය හැකි ප්‍රජාවන් සඳහා මුදල් හුවමාරු කිරීම සඳහා සහ
 - ආ) ජාතික සැලසුම් දෙපාර්තමේන්තුව සහ අනෙකුත් අදාළ ආයතන සමඟ සාකච්ඡා කර ඉහත 03 ඡේදයේ දක්වා ඇති පරිදි වෙනත් හදිසි අවශ්‍යතා සඳහා අරමුදල් මුදා හැරීම සඳහා
 සංශෝධනය කරන නෛතික ගිවිසුම් අත්සන් කිරීමට මුදල් අමාත්‍යාංශයේ ලේකම්වරයාට බලය පැවරීමට.

අත්/කළේ,
 ජනාධිපති නීතිඥ එම්.යූ.එම් අලි සබිරි, පා.ම
 මුදල් අමාත්‍ය

රහසිංහයි



අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

09/ER
09/NS
09/MP

CABINET DECISION අමාත්‍ය මණ්ඩල තීරණය அமைச்சரவைத் தீர்மானம்
මගේ අංකය: අමප/22/0632/414/009 2022 මැයි මස 10 දින.

පිටපත්:

- ජනාධිපති ලේකම්.
- නීතිපතිතුමා.
- අග්‍රාමාත්‍ය ලේකම්.
- කෘෂිකර්ම අමාත්‍යාංශයේ ලේකම්.
- සෞඛ්‍ය අමාත්‍යාංශයේ ලේකම්.
- කාබනික පොහොර නිෂ්පාදන ප්‍රවර්ධන හා උසස් තාක්ෂණික කෘෂිකර්ම රාජ්‍ය අමාත්‍යාංශයේ ලේකම්.
- ශ්‍රී ලංකා මහ බැංකුවේ අධිපති.
- විගණකාධිපති.

ක්‍රියා කළ යුතු:


- මුදල් අමාත්‍යාංශයේ ලේකම්.
- සමෘද්ධි සංවර්ධන අමාත්‍යාංශයේ ලේකම්.

සමාජ ආරක්ෂණ අදියර 01 (අවදානමට ලක් විය හැකි කණ්ඩායම් වෙත මුදල් මාරු කිරීම) සහ අනෙකුත් ක්‍රියාකාරකම් මූල්‍යකරණය සඳහා ලෝක බැංකු සමුහයේ මූල්‍ය පහසුකම් යටතේ ඇති ව්‍යාපෘතිවල අවිනිශ්චිත හදිසි ප්‍රතිචාර සංරචක සක්‍රීය කිරීම

(මුදල් ගරු ඇමතිතුමා ඉදිරිපත් කළ 2022-05-02 දිනැති සංදේශය)

2022 මැයි මස 02 දින පැවැත්වූ අමාත්‍ය මණ්ඩල රැස්වීමේදී එළඹී තීරණයක් අවශ්‍ය කටයුතු සඳහා මේ සමඟ එවා ඇත.

For Office Use


ඩබ්ලිව්.එම්.ඒ.ජේ.ප්‍රනාන්දු
අමාත්‍ය මණ්ඩලයේ ලේකම්.

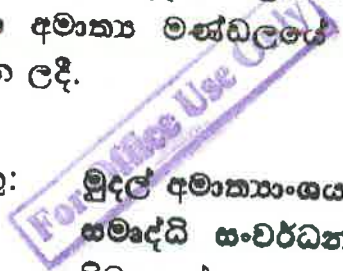
34. අමාත්‍ය මණ්ඩල පත්‍රිකා අංක 22/0632/414/009 වූ, “සමාජ ආරක්ෂණ අදියර 01 (අවදානමට ලක් විය හැකි කණ්ඩායම් වෙත මුදල් මාරු කිරීම) සහ අනෙකුත් ක්‍රියාකාරකම් මූල්‍යකරණය සඳහා ලෝක බැංකු සමුහයේ මූල්‍ය පහසුකම් යටතේ ඇති ව්‍යාපෘතිවල අවිනිශ්චිත හදිසි ප්‍රතිචාර සංරචක සක්‍රීය කිරීම” යන මැයෙන් මුදල් ඇමතිතුමා ඉදිරිපත් කළ 2022-05-02 දිනැති

649

සංදේශය - මෙම රැස්වීමේදී සභාගත කරන ලද ඉහත සඳහන් සංදේශය අමාත්‍ය මණ්ඩලය විසින් සලකා බලන ලදී. මේ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, සංදේශයේ අවසන් ඡේදයෙහි සඳහන් (I), (II) සහ (III) යෝජනා සඳහා අනුමැතිය ලබා දීමට තීරණය කරන ලදී.

තවද, මෙම තීරණය සම්මත කරනු ලැබූ සේ සැලකීමටත්, ඒ අනුව අවශ්‍ය කටයුතු සඳහා අදාළ බලධාරීන් වෙත මෙම තීරණය දන්වා යැවීම සඳහා අමාත්‍ය මණ්ඩලයේ ලේකම්ට බලය පැවරීමටත් තීරණය කරන ලදී.

ත්‍රියා කළ යුතු:



මුදල් අමාත්‍යාංශය
සමෘද්ධි සංවර්ධන අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.

පිටපත්:

- ජනාධිපති ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
- නීතිපතිතුමා - සංදේශයේ පිටපතක් යා කොට ඇත.
- අග්‍රාමාත්‍ය ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
- කෘෂිකර්ම අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.
- සෞඛ්‍ය අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.
- කාබනික පොහොර නිෂ්පාදන ප්‍රවර්ධන හා උසස් තාක්ෂණික කෘෂිකර්ම රාජ්‍ය අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.
- ශ්‍රී ලංකා මහ බැංකුවේ අධිපති - සංදේශයේ පිටපතක් යා කොට ඇත.

<i>Report of the Technical Evaluation Committee</i>					
<i>Nature of the Procurement Committee</i>		<i>Technical Evaluation Committee (TEC) for SCAPC</i>		<i>Name of the Procurement Entity</i>	
				LITRO Gas Lanka Limited.	
<i>Title of Procurement</i>			Tender for LPG Supply 2022 /2023		
<i>Report No.</i>	1	<i>Date</i>	August 16, 2022	<i>Purpose/s</i>	To evaluate bidders technical proposal & present to SCAPC
<i>Procurement Reference</i>		LGLL/LPG/030/ICB/2022			

INTRODUCTION

Technical Evaluation Committee (TEC) for SCAPC was appointed as per the letter No MF1/11/02/LGLL/2021/2 dated 29th June, 2022 by the Director General of Department of Public Finance for evaluation of International Tender for LPG Supply 2022 /2023 - LITRO Gas Lanka Limited.

Bids were handed over to the Evaluation committee on 16th August, 2022 by the Director Procurement of LITRO Gas Lanka Limited.

Evaluation committee scrutinized the received documents and summarized as below;

Bids were invited by International bidding by advertising on:

- Sunday Observer- 24-07-2022
- Sunday Silumina-24-07-2022
- Sunday Thinakaran-24-07-2022
- Daily FT-25-07-2022

Paper advertisement is attached as **Annex-1**

Same advertisement was submitted to foreign affairs ministry to circulate to the relevant foreign mission on 26th July 2022 and published in LITRO website on 25th July 2022.

Following institutions had collected Tender documents;

1. Siam Gas Pte
2. OQ Trading Limited
3. Viloci Pvt Ltd
4. First Ceysolar Pvt Ltd
5. Asia Lanka Machinery Pvt Ltd
6. BB Energy LLC
7. Lanka Energy and Gas Systems Pvt Ltd
8. AB Benelux overseas DMCC
9. Fits Retail Pvt Ltd
10. Richadson Projects Pvt Ltd.
11. Chawi Garmian Trading FZE

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

Pre-bid meeting of the Tender was held on 5th July 2022 at 2.30pm at conference room of LITRO Gas Lanka Head Office, Colombo 2.

Pre-Bid Meeting minutes are attached as **Annexure - 2**

Closing of bids- 2:30PM-15-08-2022

Opening of Technical bids- 15-08-2022 soon after the bid closing

Bids were submitted by following Institutions;

1. Siam Gas Trading Pte. Ltd, Singapore
2. Richadson Projects Pvt Ltd, Sri Lanka
3. OQ Trading Ltd, Dubai, UAE

Bids were opened on 15th August 2022, soon after the bid closing by the bid opening committee appointed by the Ministry of Finance. Bid opening summary is attached as **Annexure - 3**.

Technical Evaluation was divided into below sections.

- Section 01 - Responsiveness of Technical Proposal
- Section 02 - Qualification of the bidder
- Section 03 - Eligibility of the Bidder as per the Section II - Bid Data Sheet
- Section 04 - Vessel Acceptance

Section 01 - Responsiveness of Technical Proposa

TEC scrutinized the bids submitted by all above three bidders for their validity and observed that Richardson Projects Pvt Ltd submitted a document stating "We regret to inform you that our principal was unable to prepare a comprehensive bid including the obtaining the bid bond due to the limited time, which was available for bid preparation and hence, we are returning here with the original bidding documents" As there is no offer given by Richardson Projects Pvt Ltd , TEC will not consider this for further evaluation.

Other two bidders had submitted duly signed bid submission forms, sealed by authorized officer. Detail evaluation is summarized as below.

Table -1

No	Criteria	Siam Gas Trading Pte. Ltd.	OQ Trading Ltd
1	Power of Attorney for the signatory to the bid, whenever necessary	Not applicable	Not applicable.
2	Bid Bond USD. 1,000,000 Million US\$ valid till 10 th January 2023	Yes	Yes
3	Business information	Yes	Yes
4	Company Profile Form	Yes	Yes
5	Lay time and demurrage declaration	Yes	Yes
6	Conflict of interest & Confidentiality Declaration Form	Yes	Yes
7	Vessel availability declaration form	Yes, but with no EOI	Yes
8	Form of agreement	Yes	Yes, but with different terms and conditions

Note: The bidder OQ trading has amended the standard clauses of the form of agreement by including different terms and conditions. The Bidder Siam Gas Trading Pte. Ltd has not submitted the EOIs for proposed vessels.

000228

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

(Slob)

Validity of the bid Security

TEC checked the bid security submitted by the bidders and summary is given below.

Table - 2

No	Name of Bidder	Bank	Value of bond	Any conditions Y/N	Expiry date
1	Siam Gas Trading Pte. Ltd.	Bank of Ceylon, Corporate branch Colombo	USD 1,000,000.00	No	10 th January 2023
3	OQ Trading Ltd.	Standard Chartered Bank, Sri Lanka	USD 1,000,000.00	No	10 th January 2023

In terms of NPC circular number 4, bid securities of all above bidders were verified through respective issuing banks and TEC has been informed by the Procurement Entity of LITRO Gas Lanka Ltd that all securities are acceptable.

Section 02 – Qualification of the bidders

Bidders comments on the qualification criteria are summarized as below.

Table - 3

No.	Criteria	Siam Gas Trading Pte. Ltd	OQ Trading Ltd
1	Company with minimum three years' experience in the supply of LPG.	Available and acceptable	Available and acceptable
2	Should have supplied at least 280,000MT/ per year to a single buyer or multiple buyers in last 03 years.	2019 -2,320,00 Mts 2020 -1,900,000 Mts 2021 -2,400,000 Mts	2019 – 813,138 Mts 2020 – 1,941,724 Mts
3	Company Profile in accordance with Section IV - Company Profile Form	Available and acceptable	Available and acceptable
4	A certified copies of the last three years audited financial statements 2019, 2020 and 2021 (Profit and Loss Account, Balance sheet, Statement of change of equity, Income statement, Cash flow statement & note to the financial statements) In case Audited Financial Statements for 2021 not available, provide 2021 draft account certified by Chartered Accountants.	2019, 2020 and 2021 audited financial statements have been submitted and acceptable.	2019, 2020 and 2021 audited financial statements have been submitted and acceptable.
5	Turnover of the company should be above US\$ 200 Million per year. Turnover should be inclusive of product cost.	2019-\$1,155 million 2020-\$ 967 million 2021-\$ 1800 million	2019-\$ 13,251 million 2020-\$ 9,458 million 2021 -\$ 16,241 million

000227

[Handwritten signatures and marks]

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

Section 03 – Eligibility Requirements of the Bidder as per the Section II - Bidding Data Sheet

Criteria	Siam Gas Trading Pte. Ltd	OQ Trading Ltd
Eligibility requirements of Bidders under section II, item No. 3	Acceptable	Acceptable

Section 04 – Vessel Acceptance

Criteria	Siam Gas Trading Pte. Ltd	OQ Trading Ltd
Minimum of 03 Number of vessels acceptable for CBM berthing	No EOI has been submitted for any of the submitted 06 vessels. Only 03 nos. of vessels comply with CBM requirements. Two Vessels (EPIC Burano, ST Harmony) out of 03 acceptable vessels had been committed by an EOI to OQ Trading by vessel owners.	07 nos. of vessels with all requested detail had been submitted. EOI for all vessels (07) had been submitted. All seven vessels are acceptable to the CBM vessel vetting criteria.






TEC Observation:

1. The bidder OQ Trading Ltd has submitted a bid with different terms and conditions in responsive to the form of agreement of the tender.
2. The bidder Siam Gas Trading Pte. Ltd has not submitted EOI for any of the proposed 06 nos. of vessels. As per the tender document, this lack in submission lead to rejection of the vessel on non-responsive grounds.

Recommendation:

1. Based on the above observations, TEC decided to reject the bid submitted by Siam Gas Trading Pte. Ltd.
2. TEC seeks SCAPC approval to request the acceptance of the original terms and conditions of the forms of agreement from OQ Trading Ltd and open the financial proposal of the bidder – OQ trading Ltd, if the bidder – OQ Trading Ltd agrees to accept the terms and conditions in the “form of agreement” of the bidding document.

TEC Members

	Name/ Designation	Capacity	Agreed	Signature
1.	Pushpakumara Edirisinghe - Operation Director - LITRO Gas Terminal Lanka Pvt Ltd	Chairman	yes	
2.	Jayantha Basnayake - Director HSE- LITRO Gas Lanka Limited	Member	Yes	
3.	Mr. Indrasiri Wijeyaratne – Depot Manager	Member	Yes	
4.	Mr. A.D.L.G. Kalansriya Additional Director General –Comptroller Generals Office	Member	yes	
5.	Mrs. S.K.M.K. De Alwis Director Ministry of Finance	Member	yes	

TEC Report- LPG Tender-2022/2023- LITRO Gas

<i>Report of the Technical Evaluation Committee</i>					
<i>Nature of the Procurement Committee</i>		<i>Technical Evaluation Committee (TEC) for SCAPC</i>		<i>Name of the Procurement Entity</i>	
				LITRO Gas Lanka Limited.	
<i>Title of Procurement</i>			Tender for LPG Supply 2022/2023		
<i>Report No.</i>	4-R1	<i>Date</i>	12 TH October 2022	<i>Purpose/s</i>	<i>Reporting of Financial Bid Opening Results</i>
<i>Procurement Reference</i>		LGLL/LPG/030/ICB/2022			

As per the latest SCAPC meeting which was held on 7th October 2022, below recommendation was given by the Committee.

- “1. Not to proceed with opening of financial bid of M/s Siam Gas Pte. Ltd.
2. To instruct the Chairman, Bid Opening Committee to open the financial bid of the remaining bidder OQ Trading Ltd and submit the details with his minute to the PE to be forwarded to the Chairman of the TEC.
3. Instruct the Chairman, TEC to evaluate the proposals based on the guidelines specified in the four Letters above.
4. Instruct the Chairman, TEC to further negotiate on the following disputed items which were mentioned in the TEC report dated 4th October 2022 (Annexure 1), to stand for a mutual agreement.
 - i. Clause 1.1, minimum monthly volume and the discretion in deciding the tolerance limit applying to the monthly nomination quantity.
 - ii. Clause 6.3, Omission of Buyer’s right to claim all the expenses incurred related to discharge arrangements, incases, where the supply product does not meet the quality requirement as specified in tender document in discharge port quality inspection report.
 - iii. Clause 12.5 and 17.3 the liquidity damage amount of USD 100,000 against USD 10,000 in case of any stock out situation.
5. To instruct the Chairman, TEC to submit their final recommendation to the SCAPC as soon as possible.”

As per the TEC recommendation number 2 of the TEC report no. 3 bearing dated 4th October 2022, TEC requested the Procurement entity to negotiate with the bidder M/s OQ Trading Ltd on the above Clauses of 1.1, 6.3, 12.5 and 17.3 in item number 4 (i, ii, iii) and inform the TEC on the mutually agreed terms.

Procurement Director confirmed to the TEC on the above mutually agreed terms as follows on 10th October 2022.

“The Bidder OQ Trading Ltd and the PE mutually agreed for the clauses stated below,
 1. Import requirement 280,000 Metric Tons (MT) (+/- 20%) metric tons during the Contract period on Buyers Option. Minimum monthly quantity to be 20,000MT (+/-5%) on Sellers Option. (Director S&M initially agreed for the minimum quantity of 21k and based on the above clause, the minimum quantity is 21k with the +5% tolerance level)

2. After the product is rejected by SLSI and in the event the third party inspection report does not

567

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

meet the SLSI standards as well, and based on that report, SLSI rejects the cargo, the buyer reserves the right to charge all expenses incurred related to discharge arrangements.

3. if any stock out situation arises, (not caused by any fault on the part of the buyer including, without limitation, late payment or other payment default) the Buyer shall have the right to make a claim of US\$ 20,000 per each day as liquidated damages with the verification of stock out condition at Buyer's Pressurized LPG Import Terminal by a licensed independent surveyor mutually agreed and acceptable to both parties who is appointed to do the discharge port quality/quantity measurement.

(In the ongoing 100k contract, there is no such clause & as at today, the Company has not claimed any amount under this clause.)

Please consider the above negotiated terms as final.”

TEC observed that above negotiated clauses were mutually agreed by the Bidder OQ Trading Ltd and the PE (Procurement Entity-LITRO Gas Lanka Ltd)

As per above instruction of SCAPC, bid of M/s OQ Trading Ltd was opened on 7th October 2022 at 4.00 p.m. by the bid opening committee. Bid opening Minute is attached as Annexure -1.

COMMERCIAL EVALUATION

Note: Under the TEC report number 4, dated 11th October 2022, Total CIF/MT has been mention to be CP+118.68 USD. It has to be corrected as CP+118.83 USD and the corrected amount has been incorporated to the summary below.

(1) SUPPLY OF LPG

No.	Item	Rates	
		Colombo	Hambantota
1	Product FOB/MT	CP + 68.68 USD	CP + 68.68 USD
2	Insurance/MT	0.15 USD	0.15 USD
3	Freight/MT	50.00 USD	50.00 USD
4	Total CIF/MT	CP+118.83 USD	CP+118.83 USD
5	Interest Rate per Annum	LIBRO + 6% p.a.	

As per the above, Total CIF price quoted by M/s OQ Trading Ltd is CP+118.83 USD.

Interest rate mentioned above of LIBRO + 6% p.a. is applicable, when the payment gets late against the agreed date due to what so ever the reasons of Buyers side.

(2) Payment Terms as stated in the Bid

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

1. The payment to be made in US Dollars in form of pre-payment before discharge for each shipment.
2. Buyer shall pay the Seller with an advance payment of USD 10,000,000.00 as mobilization advance payment with no advance payment security to be issued by the Seller.

(3) DEMURRAGE RATES proposed by OQ Trading Ltd

	Parcel Size	Demurrage Rate/Day
1	Shipment Up to 3000MT	12,500 USD
2	Shipment 3001MT - 4500MT	15,000 USD
3	Shipment above 4501 MT	17,500 USD

These Demurrage rates will be applicable, only when the ship discharge gets delay due to the reasons of Buyers account. Proposed rates are same as those have been applicable to the current spot supply contract.

Summary of the Recommendations:

The price offered by M/s OQ Trading Ltd is CP+118.83 USD, which is 10.17 USD lower than the current spot supply price. Therefore, by considering the direction and instruction given by the Cabinet sub-committee and SCAPC, TEC evaluated the bid proposal and recommends to award the tender for supply of Liquefied Petroleum Gas for the year 2022/2023(LGLL/LPG/030/ICB/2022) to M/s OQ Trading Ltd on negotiated price terms subjected to the following considerations.

1. Cabinet approval for directing SLSI to refer 3rd party quality testing from an Internationally recognized, independent accredited laboratory in all cases of initial SLSI rejections and select such laboratory, which is acceptable to both LITRO Gas/OQ trading as well in addition to the clauses in Cabinet sub-committee to letter dated 4th October 2022 with ref. PMO/DEV II/3/2/1.
2. Cabinet approval for the Bidder OQ Trading Ltd and LITRO Gas Lanka Ltd mutually agreed terms as follows:
 - 2.1. Import requirement 280,000 Metric Tons (MT) (+/- 20%) metric tons during the Contract period on Buyers Option. Minimum monthly quantity to be 20,000MT (+/-5%) on Sellers Option. (Director S&M initially agreed for the minimum quantity of 21k and based on the above clause, the minimum quantity is 21k with the +5% tolerance level)
 - 2.2. After the product is rejected by SLSI and in the event the third party inspection report does not meet the SLSI standards as well, and based on that report, SLSI rejects the cargo, the buyer reserves the right to charge all expenses incurred related to discharge arrangements.
 - 2.3. if any stock out situation arises, (not caused by any fault on the part of the buyer including, without limitation, late payment or other payment default) the Buyer shall have the right to

TEC Report- LPG Tender-2022/2023- LITRO Gas Lanka Ltd

make a claim of US\$ 20,000 per each day as liquidated damages with the verification of stock out condition at Buyer's Pressurized LPG Import Terminal by a licensed independent surveyor mutually agreed and acceptable to both parties who is appointed to do the discharge port quality/quantity measurement.

3. Cabinet of Ministers approval for the commitment given by Cabinet sub-committee to letters with ref.


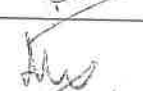



Letter No. PMO/DEVII/3/1/2 dated 2022.09.23

Letter No. PMO/DEVII/3/2/1 dated 2022.10.04

Letter No. PMO/DEVII/3/1/2 dated 2022.10.05

Letter No. PMO/DEVII/3/1/2 dated 2022.10.06 for getting cabinet approval in line with the cabinet approval of 22/0777/502/015.

TEC Members

	Name/ Designation	Capacity	Agreed	Signature
1.	Pushpakumara Edirisinghe/Head of Terminal LITRO Gas Terminal Lanka Ltd	Chairman	yes	
2.	Jayantha Basnayake/ Head Of HSE- Litro Gas Lanka Limited	Member	Yes	
3.	Mr. Indrasiri Wijeyaratne – Depot Manager	Member	Yes	
4.	Mr. A.D.L.G. Kalansuriya Additional Director General Comptroller General's Office, Ministry of Finance	Member	yes	
5.	Mrs. S.K.M.K. De Alwis Director Ministry of Finance	Member	yes	

Minutes of the SCAPC Meeting

Nature of the Procurement Committee	SCAPC	Name of the Procurement Entity	Ministry of Finance, Economic Stabilization & National Policies on behalf of Litro Gas Lanka Limited
-------------------------------------	-------	--------------------------------	--

Title of Procurement: Supply of Liquefied Petroleum Gas (LPG) For Year 2022/23 - Litro Gas Lanka Limited
Tender Number: LGLL/LPG/030/ICB/2022

Meeting no.	12	Date	11 th October 2022	Purpose	To review the TEC report prepared for financial bid evaluation.
-------------	----	------	-------------------------------	---------	---

Members of the SCAPC	Attendance	Others In Attendance
Mr. S.T. Kodikara – Chairman Secretary, Ministry of Trade, Commerce and Food Security	YES	Mr. Muditha Peiris Chairman & CEO – Litro Gas Lanka Ltd Ms. Lakmali Hapuarachchi Finance Director – Litro Gas Lanka Limited.
Mr. M.B.R. Pushpakumara – Member Secretary, Ministry of Agriculture	YES	Mr. Pushpakumara Edirisinghe Director Operations LGTLL - Litro Gas Lanka Limited
Mr. R M P Rathnayake – Member Deputy Secretary to the Treasury	YES	Mr. Terrence Appuhamy – Director Procurement, Litro Gas Lanka Limited Tharaka Palihakkara - Manager Procurement, Litro Gas Lanka Limited
Ms. D.N.K. Hettiarachchi – Member Chief Accountant Department of Examination	YES	Mr. Sathiya Kumar – Director, Ministry of Finance, Economic Stabilization & National Policies
Mrs. U.L Muthugala – Member Assistant Governor Central Bank of Sri Lanka	YES	Ms. Deepa Wijeratne – Assistant Director, Ministry of Finance, Economic Stabilization & National Policies

General Information:

The SCAPC meeting was held at 7.00 pm on 11th October 2022 through online via Google Meet to discuss the recommendations made by the Technical Evaluation Committee prepared for the evaluation of financial bids.

Main Observation made:

1) As per the Technical Evaluation Committee Report dated on 11th October 2022, the following observations were made by the SCAPC.

I. As per the directions of SCAPC the financial bid of the bidder, OQ Trading Ltd was opened on 07th October 2022 by the bid opening committee in front of the representatives of the bidder. Accordingly, TEC made the following observations during the financial bid evaluation.

a. Price quoted by the bidder is as follows,

No.	Item	Rates	
		Colombo	Hambantota
1	Product FOB/MT	CP + 68.68 USD	CP + 68.68 USD
2	Insurance/MT	0.15 USD	0.15 USD
3	Freight/MT	50.00 USD	50.00 USD
4	Total CIF/MT	CP+118.83 USD	CP+118.83 USD
5	Interest Rate per Annum	LIBRO + 6% p.a.	

b. The bidder has quoted interest rate as LIBRO + 6% p.a. when the payment gets late against the agreed date due to what so ever the reasons of Buyers side.

c. Payment terms as follows,

- i. Payment to be made in US Dollars in form of pre-payment before discharge for each shipment.
- ii. Buyer shall pay the Seller with an advance payment of USD 10,000,000.00 as mobilization advance payment with no advance payment security to be issued by the Seller.

d. Proposed demurrage rates as follows,

	Parcel Size	Demurrage Rate/Day
1	Shipment Up to 3000MT	12,500 USD
2	Shipment 3001MT - 4500MT	15,000 USD
3	Shipment above 4501 MT	17,500 USD

II. Based on the above observations, TEC recommended to

- a. Award the contract to the lowest evaluated substantially responsive bidder M/s OQ Trading Ltd CIF Price per Metric Ton at CP+118.83 USD considering the lowest price than the existing contract price.

- 530
- b. Obtain approval from the cabinet of Ministers directing SLSI to refer 3rd party quality testing from an Internationally recognized, independent accredited laboratory in all cases of initial SLSI rejections and select such laboratory, which is acceptable to both LITRO Gas and OQ trading as well in addition to the clauses in Cabinet sub-committee to letter dated 4th October 2022 with ref. PMO/DEV II/3/2/1.
 - c. Include the mutually agreed terms with the bidder at the time of negotiation in to the contract conditions after obtaining the cabinet approval for the same.
 - i. SLSI to refer 3rd party quality testing from an internationally recognized, independent accredited laboratory in all cases of initial SLSI rejections and select such laboratory, which is acceptable to both LITRO Gas and OQ trading Ltd.
 - ii. Import requirement 280,000 Metric Tons (MT) (+/- 20%) metric tons during the Contract period on Buyers Option. Minimum monthly quantity to be 20,000MT (+/-5%) on Sellers Option.
 - iii. If the product is rejected by SLSI and in the event the third party inspection report does not meet the SLSI standards as well, and based on that report, SLSI rejects the cargo, the buyer reserves the right to charge all expenses incurred related to discharge arrangements.
 - iv. if any stock out situation arises, (not caused by any fault on the part of the buyer including, without limitation, late payment or other payment default) the Buyer shall have the right to make a claim of US\$ 20,000 per each day as liquidated damages with the verification of stock out condition at Buyer's Pressurized LPG Import Terminal by a licensed independent surveyor mutually agreed and acceptable to both parties who is appointed to do the discharge port quality/quantity measurement.
 - d. Negotiate the price with M/s OQ Trading Ltd.

2) Based on the above TEC recommendation and Cabinet Sub Committee decision on 23/09/2022, 04/10/2022,05/10/2022 and 06/10/2022, SCAPC discussed on following,

- I. It is agreed to keep the minimum monthly nominated quantity as 20,000MT (+/-5%) on Sellers Option.
- II. SCAPC in the view of that the price negotiation with the selected bidder should be immediately happened and advice PE to arrange the meeting with the bidder on 12th October 2022 to speed up the procurement.
- III. To re-submit the amended TEC report including further explanation of demurrage charges, applicability of interest rates and the basis of price negotiation with the bidder.
- IV. The PE explained to the committee that the interest rate will only apply when the cargo is arrived and the particular advance payment is delayed beyond the agreed time period due to the unavailability of USD in the market. SCAPC concurs with the PE's justification on the interest rate.
- V. The SCAPC further observed that the Cabinet Sub Committee has already approved the below decisions.

0000432

579



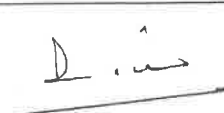
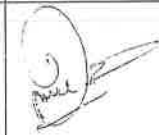

- a. Direct SLSI to refer 3rd party quality testing from an internationally recognized, independent accredited laboratory in all cases of initial SLSI rejections and select such laboratory, which is acceptable to both LITRO Gas/OQ trading as well in addition to the clauses in Cabinet sub-committee to letter dated 4th October 2022 with ref. PMO/DEV II/3/2/1.
- b. Buyer shall pay to the Seller an advance payment of USD 10,000,000.00 as mobilization advance payment without advance payment bank security.

VI. In addition, as per the Cabinet Sub Committee decision dated 04th October 2022, the above TEC recommendation c (ii & iv) which comes under the mutually agreed with both parties, Litro Gas Lanka Ltd and M/s OQ Trading Ltd have also been approved by the Cabinet Sub Committee.

Summary of the main decisions taken:

Based on the above observations, the SCAPC made following decisions.

- 1. To arrange the negotiation meeting with M/s OQ Trading Ltd on 12th October 2022 at convenient time to the both parties.
- 2. To submit the amended TEC report to the SCAPC including further explanation of demurrage charges, applicability of interest rates and the basis of price negotiation with the bidder.

	Name	Capacity	Agreed with the above decision (Yes/No)	Signature
1	Mr. S.T. Kodikara Secretary, Ministry of Trade, Commerce and Food Security	Chairman	Yes / No	
2	Mr. M.B.R. Pushpakumara Secretary, Ministry of Agriculture	Member	Yes / No	
3	Mr. R M P Rathnayake Deputy Secretary to the Treasury	Member	Yes / No	
4	Ms. D. N. K. Hettiarachchi Chief Accountant Department of Examination	Member	Yes / No	
5	Mrs. U.L Muthugala Assistant Governor Central Bank of Sri Lanka	Member	Yes / No	

000431

5/10/2022

4/10

2422438
2323730
2389150
2389151



www.cabinetoffice.gov.lk
info@cabinetoffice.gov.lk

අමාත්‍ය මණ්ඩල කාර්යාලය
අமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS CT 2022

ලොව්ස් ස්ටැටාලිස්, ශ්‍රීමත් බණරත් පටතිලක මාවත, බණරත් ස්ටැටාලිස්, ශ්‍රී බාරන් ජයතිලක, මාවත, කොළඹ 01. Lloyds Building, Sir Baron Jayathilaka, Mawatha, Colombo 01.

මගේ අංකය
ගණනු ලබ. My No.

22/1665/604/042-1/විධිආර්

ඔබේ අංකය
உமது இல. Your No.

2022-10-18
Date

රහසිගතයි

18 OCT 2022
Office of the Secretary to the Treasury & Secretary Ministry of Finance

ලේකම්
මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශය
ගැස්සේ: 2433349

අමාත්‍ය මණ්ඩල තීරණය

2022-10-17 දින පැවති අමාත්‍ය මණ්ඩල රැස්වීමේ වාර්තාවේ විෂය අංක (26) හි උද්ධෘතයක් පහත දැක්වේ.

විෂය අංක: (26)

අමාත්‍ය මණ්ඩල පත්‍රිකා අංක 22/1665/604/042-1/විධිආර්, "2022/23 වර්ෂය සඳහා මාස 12ක කාලසීමාවකට ඉවුරු සපයාගැනීමේ ගැස් (LPG) සැපයීමේ කොන්ත්‍රාත්තුව ප්‍රදානය කිරීම - ලිපි ලේඛන සමගම - IFB No: LGLL/LPG/090/ICB/2022 සඳහා මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති ඇමතිතුමා ඉදිරිපත් කළ 2022-10-17 දිනැති සංදේශය - (අවසර අංක 22/1483/604/042/විධිආර් සහ අමස අංක 22/1590/604/0064 පිළිබඳව වූ පිළිවෙලින් 2022-09-22 හා 2022-10-10 දිනැති අමාත්‍ය මණ්ඩල තීරණයන් (විධිආර්) මෙම රැස්වීමේදී සහායක කරන ලද ඉහත සඳහන් සංදේශය අමාත්‍ය මණ්ඩලය විසින් අනුමත බලන ලදී. මේ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, පහත සඳහන් පරිදි තීරණය කරන ලදී.

(i) රජයේ ප්‍රමුඛතම මාර්ගෝපදේශ - 2006හි 8.8.1(අ) විධිවිධානවල දැක්වෙන පරිදි, 2022/23 වර්ෂය සඳහා මාස 12ක කාලසීමාවකට ඉවුරු සපයාගැනීමේ ගැස් (LPG) සැපයීමේ කොන්ත්‍රාත්තුව නිර්දේශිත ලංසුකරු අඩුම ප්‍රදානය කිරීමේ අභිලාෂය සිහිපත් කරන ලදී. අධිකාරී ලංසුකරුවන් වෙතින් සහතිකයක් ලෙස මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශයේ ලේකම්වරයා විසින් සහතික කිරීම;

(ii) පහත සඳහන් පරිදි අනුමැතිය ලබා දීම:

(අ) ඉහත (i) හි සඳහන් පරිදි කොන්ත්‍රාත්තුව ප්‍රදානය කිරීමේ අභිලාෂය සහතිකයක් ලෙස සපුරා ඇති අමාත්‍ය මණ්ඩලය විසින් පත් කරන ලද ස්ථාවර ප්‍රමුඛතම නම්වූවන් නිර්දේශයට එරෙහිව අධිකාරී ලංසුකරුවන් වෙතින් සහතිකයක් ලෙස නිවැරදිව සපුරා ඇති බවට සම්බන්ධයෙන් වන ප්‍රමුඛතම අභියාචනා මණ්ඩලයේ නිර්දේශයන්ට අනුගතව කටයුතු කිරීමට යටත්ව, සංදේශයේ 4 ඡේදයේ 4.1 අනුඡේදයේ යෝජිත පරිදි ඉවුරු සපයාගැනීමේ ගැස් (LPG) සැපයීමේ කොන්ත්‍රාත්තුව ප්‍රදානය කිරීම සඳහා;

ලේකම්
3329620

අතිරේක ලේකම්
Additional Secretary } 2431004

2325279
2422276
3136199
Senior Assistant Secretary

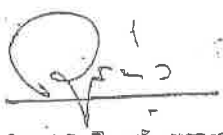
(අ) සංදේශයේ 4 ඡේදයේ 4.2 අනුඡේදයෙහි යෝජිත පරිදි කටයුතු කිරීම සඳහා; සහ

(ii) ඉහත (ii) (අ) හි සඳහන් පරිදි ප්‍රසම්පාදන අභියාචනා මණ්ඩලයේ නිර්දේශ අනුව හනු ලබන ක්‍රියාමාර්ග කිසිවක් වෙනොත්, එක් ක්‍රියාමාර්ග පිළිබඳ තොරතුරු ඇමතිතුමා මගින් අමාත්‍ය මණ්ඩලයේ අවධානය යොමු කිරීමට නොපමාව අවශ්‍ය පියවර ගන්නා ලෙස මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශයේ ලේකම්ට නියම කිරීම.

තවද, මෙම තීරණය සම්මත කරනු ලැබූ යේ පැවැත්වීමට, ඒ අනුව අවශ්‍ය කටයුතු සඳහා අදාළ බලධාරීන් වෙත මෙම තීරණය දන්වා ඇති සඳහා අමාත්‍ය මණ්ඩලයේ ලේකම්ට බලය පැවරීමටත් තීරණය කරන ලදී.

ක්‍රියා කළ යුතු: මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශය සභාපති, ලිපිලිපි ගැස් ලංකා සභාගමන සංදේශයේ පිටපතක් යා කොට ඇත.

පිටපත්: ජනාධිපති ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
අමාත්‍ය මණ්ඩලයේ ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
සභාපති, ප්‍රසම්පාදන අභියාචනා මණ්ඩලය - සංදේශයේ පිටපතක් යා කොට ඇත.


බිඹලිවි.එම්.බී.ඡේ. ප්‍රනාන්දු
අමාත්‍ය මණ්ඩලයේ ලේකම්

630

46



මුදල්, ආර්ථික ස්ථායීකරණ සහ ජාතික ප්‍රතිපත්ති අමාත්‍යාංශය
 நிதி, பொருளாதார உறுதிப்பாடு மற்றும் தேசியக் கொள்கைகள் அமைச்சு
 MINISTRY OF FINANCE, ECONOMIC STABILIZATION AND NATIONAL POLICIES

මහලේකම් කාර්යාලය, කොළඹ 01,
 ශ්‍රී ලංකාව

செயலகம், கொழும்பு 01,
 இலங்கை.

The Secretariat, Colombo 01,
 Sri Lanka.

කාර්යාලය } 011-2484500
 அலுவலகம் } 011-2484600
 Office. } 011-2484700

ෆැක්ස් }
 தொலைநகல் } 011-2449823
 Fax }

වෙබ් අඩවිය }
 இணையதளம் } www.treasury.gov.lk
 Website }

මගේ අංකය } MF/065/CM/2022/219
 எனது இல }
 My No }

ඔබේ අංකය }
 உமது இல }
 Your No }

දිනය } 17.10.2022
 திகதி }
 Date }

CABINET MEMORANDUM

Awarding the Contract of Supply of Liquefied Petroleum Gas (LPG) for year
 2022-23 for 12 months' period - Litro Gas Lanka Ltd
IFB No: LGLL/LPG/030/TCB/2022

1. Background

- 1.1 Litro Gas Lanka Ltd (Litro) was formed in November 2010 as a government owned company which engaged in importing, storing, filling, marketing and selling Liquefied Petroleum Gas (LPG) throughout the Island. Since November 2018, Litro comes under the purview of Ministry of Finance, Economic Stabilization and National Policies.
- 1.2 The Litro Gas Lanka Ltd (Litro) is the largest LPG supplier of the country which has 90% market share of the Sri Lanka's LPG user's market. Litro is sourcing LPG from the international market at the CP (Contract Price) which is decided based on the Saudi Aramco Price Index.
- 1.3 Since the company was acquired by the Government of Sri Lanka (GOSL) in 2010, Oman Trading International Ltd supplied LPG to the Company till the year 2015. From year 2015 to 2018 Shell Gas International supplied LPG to the Company. Again from the year 2019 up to the current date Oman Trading International Ltd (in present known as OQ Trading Limited) supplied LPG to Litro.

2. Procurement Procedure

- 2.1 Litro Gas Lanka Ltd has followed Government Procurement Guideline, Manual and Supplements to Guidelines issued by the Government of Sri Lanka to procure LPG for the period 2022/23. It was referred to the Standing Cabinet Appointed Procurement Committee (SCAPC) and Cabinet Appointed Technical Evaluation Committee (CATEC) which were appointed by Department of Public Finance.

000640

- 2.2 Bids were invited for supply of LPG for the period of 2022/23 by following an International Competitive Bidding procedure by advertising in national newspaper in all three languages and Company website. The paper advertisement with tender document circulated to the foreign missions through Ministry of Foreign Affairs. The single stage two envelope bidding procedure was followed obtaining financial and technical proposals together.
- 2.3 Accordingly, 11 institutions had collected the bidding documents and out of them only following two bidders had submitted valid bids.
- M/s OQ Trading Ltd
 - M/s Siam Gas Trading Pte Ltd
- 2.4 Bids were closed on 15th August 2022 and soon after the bid closing time, the technical bids (Envelope I) was opened. After the several meetings carried out by the CATEC and SCAPC, as per the final recommendation by SCAPC, both the bidders were considered as non-responsive. SCAPC also recommended Procurement Entity to consider alternative measures whichever they believe appropriate and effective to select a suitable supplier to ensure uninterrupted supply of LPG in consultation with the Ministry.
- 2.5 Accordingly the Ministry of Finance, Economic Stabilization and National Policies forwarded the Cabinet Memorandum with the recommendations of the Litro Gas Lanka Limited (PE) requesting a direction to proceed with the procurement.
- 2.6 As per the Cabinet Decision No. 22/1483/604/042/TBR dated 22nd September 2022 a Cabinet Sub Committee was appointed by the Cabinet of Ministers to study the remedies in order to ensure uninterrupted supply of LPG within the country, give directions to relevant authorities in this regard and to present recommendations to the Cabinet of Ministers in view of the above procurement where only two potential suppliers have quoted and the precarious economic situation of Sri Lanka at present as well as high risk of another gas shortage in the country.
- 2.7 Having discussed the status of the procurement with the Chairman, SCAPC, the relevant officials from Treasury and the Procurement Entity, the Cabinet Sub Committee informed its decision communicated through letter reference No. PMO/DEVII/3/1/2 dated 23.09.2022 as attached as an Annexure I.
- 2.8 Based on the above Cabinet Subcommittee decision SCAPC decided to negotiate with both bidders' M/s Siam Gas Trading Pte. Limited and M/s OQ Trading Limited in order to select a suitable supplier for the supply of LPG for year 2022-23.

628

4

2.9 The Cabinet Subcommittee met several times subsequently to review the progress and provided necessary guidance to SCAPC on the way forward through the following letters addressed to the Secretary, Ministry of Finance, Economic Stabilization & National Policies with copies to the Chairman, SCAPC by the Secretary to the Prime Minister.

- Annexure – II- Letter No. PMO/DEVII/3/2/1 dated 04.10.2022
- Annexure – III- Letter No. PMO/DEVII/3/1/2 dated 05.10.2022
- Annexure – IV- Letter No. PMO/DEVII/3/1/2 dated 06.10.2022

2.10 In considering the above Cabinet Subcommittee decisions and the CATEC recommendations SCAPC decided to technically disqualify the M/s Siam Gas Pvt. Ltd after first round of negotiation due to their inability to confirm the vessel availability even after giving considerable time to provide the necessary confirmations and continue negotiations with the M/s OQ Trading's on deviations of 'Terms of the Contract' to finalize a legally accepted agreement that would be beneficial to both the Buyer & the Seller in the current context of the Country.

2.11 Based on the above decision, financial bid of M/s OQ Trading Limited was opened on 7th October 2022. Summary of the financial bid as follows,

Bidder	Total CIF Price per Metric Ton		Total C&F Price per Metric Ton	
	Colombo	Hambantota	Colombo	Hambantota
M/s OQ Trading Ltd	CP+118.83USD	CP+118.83USD	CP+118.68 USD	CP+118.68 USD

2.12 Having considered the recommendations of the CATEC, the SCAPC decided to negotiate the price. The negotiation meeting with the Bidder M/s OQ Trading Ltd was held on 12th October 2022 and the price negotiation was unsuccessful. The M/s OQ Trading Ltd did not agree to any price reduction and agreed only for the bid submitted price without any discount.

3. Secure the supply of LPG December 2022 onwards for the 12 months period

3.1 As price negotiations were unsuccessful, the SCAPC has recommended to award the contract to supply 280,000MT (+/-20%) to M/s OQ Trading Limited at the total CIF price of Saudi Aramco Contract Price (SACP) + USD 118.83 per Metric Ton. (SCAPC Meeting Minutes attached as Annexure V)

3.2 As per the Procurement Guidelines, it is required to allow seven working days' period (from the date of Intention to award) for unsuccessful bidders to lodge any

000623

appeal on the SCAPC decision. Generally, approval of the Cabinet to award a contract is sought after the competing appeal process. However, with a view to expedite the contract awarding process, it is proposed that the Cabinet approval is given at this juncture so that 'intention to award the contract' can be communicated to the M/s OQ Trading Limited and unsuccessful bidders. If there is any appeal and the recommendation of the SCAPC overruled by the PAB, Cabinet will be appraised accordingly.

4. Approval of the Cabinet of Ministers is sought to,

4.1 Communicate the 'Intention to award' and subsequently award the contract to supply 280,000MT (+/-20%) to M/s OQ Trading Limited at the total CIF price of Saudi Aramco Contract Price (SACP) + USD 118.83 per Metric Ton. after completing the procurement process as mentioned in para 3.2

4.2 Paying demurrages in the event of delay in unloading LPG at Colombo or Hambantota ports as follows.

Shipment up to 2500MT - 3000MT USD 12,500 per day per vessel

Shipment up to 3001 - 4500MT USD 15,000 per day per vessel

Shipment above 4501 MT USD 17,500 per day per vessel

Vertical stamp: RECEIVED

Ranil Wickremesinghe
Ranil Wickremesinghe
Minister of Finance, Economic Stabilization
and National Policies

626

Annexure V

49

Minutes of the SCAPC Meeting

Nature of the Procurement Committee		SCAPC	Name of the Procurement Entity	Ministry of Finance, Economic Stabilization & National Policies on behalf of Litro Gas Lanka Limited	
Title of Procurement: Supply of Empty LPG Cylinders with valves for 2022 & 2023. Tender Number: LGLL/MKT/072/LICB/2021					
Meeting no.	13	Date	12 th October 2022	Purpose	To Price negotiate with the OQ Trading Ltd
Members of the SCAPC			Attendance	Others In Attendance	
Mr. S.T. Kodikara Secretary, Ministry of Trade, Commerce and Food Security			- Chairman YES	Mr. Pushpakumara Edirisinghe Director Operations LGTLL - Litro Gas Lanka Limited Jayantha Basnayake - Director HSE, Litro Gas Lanka Limited	
Mr. M.B.R. Pushpakumara Secretary, Ministry of Agriculture			- Member YES	Tharaka Palihakkara - Manager Procurement Litro Gas Lanka Limited	
Mr. R.M.P Rathnayake Deputy Secretary to the Treasury			- Member YES	Mr. Sathiya Kumar - Director, Ministry of Finance, Economic Stabilization & National Policies Ms. Deepa Wijeratne - Assistant Director, Ministry of Finance, Economic Stabilization & National Policies	
Ms. D.N.K. Hettiarachchi Chief Accountant Department of Examination			- Member YES	Mr. Dinuk Hettiarachchi - Representative from 3DH International.	
Mrs. U.L Muthugala Assistant Governor Central Bank of Sri Lanka			- Member No YES	Abdullah Al Zadjali - LPG Trader, OQ Trading Ltd. Samuel Naylor - Chief Financial Officer, OQ Trading Ltd.	
General Information:					
<ul style="list-style-type: none"> ➤ Bids were invited for the Procurement of Supply of LPG for 2022/2023 for Litro Gas Lanka Ltd on 24th July 2022 and 11 companies were collected the Bidding Documents. ➤ Bids were closed on 15th August 2022, and following bidders have submitted their bids at the closing of the bids. The technical bids were opened immediately after the bid closing. <ul style="list-style-type: none"> i. Siam Gas Pte Ltd. ii. Richardson Projects (Pvt) Ltd iii. OQ Trading Limited 					



litrogas.com

Your Trusted Energy Partner

28th November 2022

Mr. Wail Al Jamali,
Chief Executive Officer,
OQ Trading Limited
Level 7, Building 6 (Legatum Plaza),
Dubai, UAE.

Dear Sir,

LETTER OF ACCEPTANCE**SUPPLY OF LIQUEFIED PETROLEUM GAS (LPG) FOR LITRO GAS LANKA LIMITED-
LGLL/LPG/030/ICB/2022**

This is with reference to the procurement of Supply of Liquefied Petroleum Gas (LPG) for Litro Gas Lanka Limited for year 2023.

We are pleased to confirm that, the Cabinet of Ministers approved to award the procurement to M/s OQ Trading Limited. The details below mentioned for your information

- Total Purchase Quantity – 280,000MT (+/-20%) MT (Metric Tons)
- Total C&F Price - Saudi Aramco CP + 118.68 per MT (Metric Tons)
- Period – 1st January 2023 to 31st December 2023

Further to above, this is to confirm that, Litro Gas Lanka Limited will not utilize the funds from the advance of USD 10 million, paid as a Security Deposit to settle the remaining shipments of the existing contract. As such please utilize the same USD 10 million as a mobilization advance payment for the term contract for 2023.

Please submit the Performance Security of USD 3,000,000.00 (US Dollars Three Million) in the form of a Bank Guarantee from recognized commercial bank registered in Sri Lanka issued in favor of Litro Gas Lanka Limited in order to sign the contract.

Kindly submit the Advance Payment Security of USD 4,000,000.00 (US Dollars Four Million) in the form of Bank Guarantee from recognized commercial bank registered in Sri Lanka issued in favor of Litro Gas Lanka Limited before commencement of the 1st shipment under the term contract.

Thank you,

Yours Faithfully,
LITRO GAS LANKA LIMITED

MUDITHA PEIRIS
CHAIRMAN & CHIEF EXECUTIVE OFFICER

Muditha Peiris
Chairman & Chief Executive Officer
Litro Gas Lanka Limited
257, Union Place,
Colombo 02.

CC. Mr. K.M.M Siriwardana - Secretary to the Treasury

628

P. R CORPORATE SERVICES (PRIVATE) LIMITED

Registration No. PV 114656

59, Gregory's Road,
Colombo 7,
Sri Lanka.

Tel : (011) 2671439
(011) 2688844
Fax : 0094 - 11 - 2671440
E-mail : info@prsslk.com

BOARD MEETING NO: 2022/54
LITRO GAS LANKA LIMITED (the Company)

EXTRACT FROM THE MINUTES OF THE MEETING OF THE BOARD OF DIRECTORS COMPANY HELD
ON 24TH NOVEMBER 2022.

9.3 Continuation of LPG update to the current LPG Tender - 22nd November 2022

The Board noted a paper on the captioned subject dated 22nd November 2022 prepared by Mr. Tharaka Palihakkara - Manager Procurement and forwarded to the Board by Mr. Terrence Appuhamy - Director Procurement.

The Board noted the following content from the captioned paper;

'Further to the update on 1st November 2022, the Procurement Appeal Board (PAB) decision received on 14th November 2022 and PAB endorses the decision of the SCAPC and dismissed the appeal submitted by appellant M/s Siam Gas Trading Pte.

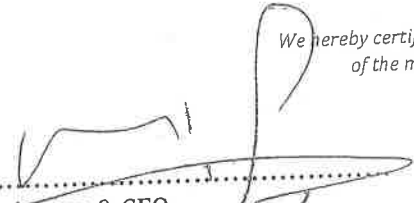
As per the procurement documents, the payment terms can be selected wither to proceed with CIF or C&F terms (Free on Board + Freight). Since the parent Company of Procurement Entity is Sri Lanka Insurance Corporation (SLIC), and SLIC agreed and submitted lower rate (0.012% on shipment value + policy fee of 50.00 LKR) than M/s OQ Trading Limited (0.15 USD per MT) for the Insurance (I) component. As such contract will be on C&F terms. Summary of the details below mentioned.

Total C&F Price per Metric Ton	
Colombo	Hambantota
CP+118.68 USD	CP+118.86 USD

Accordingly, Company forwarded the 'Note to the Cabinet' to Ministry of Finance and Cabinet approval obtained to sign the term contract with M/s OQ Trading Limited for the price of CP + 118.68 USD/MT on C&F payment to purchase 280,000 MT (+/-20) of Liquefied Petroleum Gas.

Contract will be signed with in next week and the Chairman/ CEO will sign the contract on behalf of Litro Gas Lanka Limited.'

We hereby certify that this is a true and correct extract from the minutes
of the meeting of the Board of Directors of the Company
held on 24th November 2022.


Chairman & CEO
of Litro Gas Lanka Limited
Colombo, 22nd December 2022.


Director

000681

Directors
J. H. P. Ratmayeke
LL. LL.M (Lond.)
Attorney-at-Law

32 Tharimi Gunasekera
LL. B, LL.M (Lond.)
Attorney-at-Law

R. C. Ratmayeke
LL. B (Durh)