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கணக்காய்வாளர் தலைமை அபிபதி திணைக்களம்  
AUDITOR-GENERAL'S DEPARTMENT



ඔබේ අංකය }  
உமது இல. }  
Your No. }

NE/JF/A/31/2004/03

දිනය } 08 June 2004.  
திகதி }  
Date }

Vice Chancellor,  
University of Jaffna.

Unauthorized payment for the procurement of Computer Network  
Facilities to the Medical faculty, University of Jaffna

At a test audit examination of paid documents and other relevant books and records pertaining to this procurement of Network facilities to the Medical faculty of Jaffna, the following deficiencies were observed.

- a) The Dean of the Faculty of Medicine had deviated the procurement procedure and ordered M/S Delven Computer (Pvt) Ltd. to supply computer network facilities to be installed at a total cost of Rs. 3,000,000 whereas the amount/value of procurement had been limited to a Dean of a Faculty to Rs. 100,000 only. When the availability of grants was Rs. 963,000 order was placed for Rs. 3,000,000.
- b) No tender/ quotation had been called for this procurement through news paper advertisement for an open competition in order to obtain lowest and efficient bid/ quotation.
- c) It appears that the Dean had not consulted the Vice Chancellor and Technical Officer of the University regarding the above procurement.
- d) A sum of Rs.722,550 had been paid to the above company for supplies of certain equipments in connection with above net work from World Health Organization funds.

- e) The above payment had been made without any supporting documents such as Invoices, Bills, Technical Officers certificate, work completion certificate, inventory certificate etc..
- f) According to the information made available the price quoted by the above company had been reduced to half of the original prices after negotiation made subsequently. It shows that the price had been quoted by this company arbitrarily.
- g) To rectify the above deficiencies a formal Tender Board had been appointed and the Technical Evaluation Committee appointed by the Tender Board had mentioned in its minute that they are unable to decide the reasonability of the prices quoted by this company due to the following reason.
- i). No open tender/ quotation called for
  - ii). Technical evaluation report not obtained
  - iii). All equipment purchased were not installed and
  - iv). Details of purchase of equipments etc.
- h) However, the works in connection with the Net work facilities had not yet been completed.
- i) Therefore the entire expenditure incurred on the above procurement of Net work facilities could be considered as irregular, unauthorized and fruitless expenditure in terms of section 107 (6) (a) of the University act No. 16 of 1978.
- I shall be glad to have your comments and let me know the action you propose to take on this irregular and unauthorized procurements early.

(S. Sivaguru)

Asst. Auditor General  
for Auditor General.

Copy to: 01. ~~University Grants Commission~~ ✓

02. Secretary, Ministry of Education

03. Secretary, Ministry of Finance

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