

Master Procurement Plan for Year 2026 - 2028																
Name of the Procuring Entity : Audit Service Commission																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
1	Audit Service Commission	Cleaning Service for 2027	Non-consultancy services	1,210,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-11-16			2026-12-16			365
2	Audit Service Commission	Rent a Pool vehicle	Non-consultancy services	4,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Preparation of Procurement Documents	2026-01-01			2026-12-31			365
3	Audit Service Commission	Drinking Water Bottles	Goods	130,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-04-01			2026-04-30			365
4	Audit Service Commission	Torner for the Printing Machine	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-02-16			2026-03-16			30
5	Audit Service Commission	Rent the office Building	Non-consultancy services	9,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Preparation of Procurement Documents	2026-01-15			2026-04-30			365
6	Audit Service Commission	Rent a car for SAS	Non-consultancy services	4,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-04-01				2027-05-31		365
7	Audit Service Commission	Print Letter Heads	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal	Not Initiated	2026-06-19			2026-07-20			30

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : Audit Service Commission																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
8	Audit Service Commission	Purchasing Stationery	Goods	700,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-05-01			2026-06-01			365
9	Audit Service Commission	File Cover	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-06-01			2026-07-01			30
10	Audit Service Commission	Toner for the Printing Mechines	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-05-01			2026-06-01			30
11	Audit Service Commission	Toner for Printing Machines	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-08-03			2026-09-03			30
12	Audit Service Commission	Toner for Printing Machines	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2026-12-01			2026-12-31			30
13	Audit Service Commission	Cleaning Service	Non-consultancy services	1,210,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2027-01-01			2027-12-31		365
14	Audit Service Commission	Rent the Pool Vehicle	Non-consultancy services	5,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2027-02-12			2027-12-31		365

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : Audit Service Commission																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
15	Audit Service Commission	Drinking Water	Goods	150,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2027-01-01			2027-12-31		365
16	Audit Service Commission	Torner	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2027-01-15			2027-01-29		15
17	Audit Service Commission	Rent a Car for S.A.S	Non-consultancy services	4,350,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2027-06-11			2027-12-31		365
18	Audit Service Commission	Stationery	Goods	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2027-05-03			2027-06-01		30
19	Audit Service Commission	Stationery	Goods	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2027-05-03			2027-06-01		30
20	Audit Service Commission	Cleaning Service	Non-consultancy services	1,331,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal				2028-01-03			2028-12-29	365
21	Audit Service Commission	Rent the Pool Vehicle	Non-consultancy services	5,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal				2028-02-11			2028-12-29	365

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : Audit Service Commission																
Serial No.	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of Authority	Priority Status	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
22	Audit Service Commission	Drinking Water Bottles	Goods	170,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal				2028-01-03			2028-12-29	365
23	Audit Service Commission	Toner	Goods	800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2028-01-03			2028-01-31	365
24	Audit Service Commission	Rent a Car for S.A.S	Non-consultancy services	4,700,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal				2028-06-12			2028-12-29	365
25	Audit Service Commission	Stationery	Goods	2,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal				2028-01-03			2028-12-29	365