Serial	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement Method	Level of	Priority	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Sche C	Contract		
No.							Authority	Status		2025	2026	2027	2025	2026	2027	Period
1	Audit Service Commission	Hiring Vehicle Rent a Car	Non- consultancy services	3,600,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 04-09			2025- 05-13			
2	Audit Service Commission	Heavy Duty Scanner -1	Goods	400,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 11-03			2025- 11-25			
3	Audit Service Commission	File Covers / File Covers 400	Goods	40,000.00	Domestic Funds / GoSL	Direct Contracting	MPC	Priority		2025- 01-15			2025- 02-17			
4	Audit Service Commission	Water Bottles	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 06-02			2025- 06-16			
5	Audit Service Commission	File Cupboard -2	Goods	80,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 09-15			2025- 10-01			
6	Audit Service Commission	Letter Heads / Gold Foil Letter Heads 3000 Printing	Goods	150,000.00	Domestic Funds / GoSL	Direct Contracting	MPC	Priority		2025- 01-15			2025- 02-17			
7	Audit Service Commission	Toner	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 10-01			2025- 10-15			

Serial	Department/ Line Agency/ Ministry		Procurement Category	Estimated	Source of Financing/ Name of the Donor	Procurement	Level of	Priority	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Sche	Contract		
No.		Description		Cost (LKR)		Method	Authority	Status		2025	2026	2027	2025	2026	2027	Period
8	Audit Service Commission	Toner	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 12-01			2025- 12-15			
9	Audit Service Commission	Dining Table 01	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 02-03			2025- 02-17			
10	Audit Service Commission	Toner	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 02-14			2025- 03-03			
11	Audit Service Commission	Pedestal Fans / Pedestal Fans -04	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 08-15			2025- 09-15			
12	Audit Service Commission	Two Computers	Goods	600,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 11-03			2025- 11-25			
13	Audit Service Commission	Tender Box	Goods	25,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 02-14			2025- 03-03			
14	Audit Service Commission	Stationery	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 04-01			2025- 04-30			

Serial	Department/ Line Agency/ Ministry		Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement	Level of	Priority	Current Status of Procurement Preparedness Activities*		eduled Da nmencen		Sche C	Contract		
No.		Description				Method	Authority	Status		2025	2026	2027	2025	2026	2027	Period
15	Audit Service Commission	Cleaning Service / Cleaning Service for year 2026	Non- consultancy services	1,200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 10-10			2025- 11-28			365
16	Audit Service Commission	Make a Key Board	Goods	50,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 09-15			2025- 10-31			
17	Audit Service Commission	Toner	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority		2025- 07-01			2025- 07-15			
18	Audit Service Commission	Torner for the Printing Mechine	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 07-15			2026- 08-17		30
19	Audit Service Commission	Rent the office Building	Non- consultancy services	9,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 06-30				2027- 06-30	365
20	Audit Service Commission	Print Letter Heads	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2026- 06-22			2026- 07-20		28
21	Audit Service Commission	File Cover	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 06-01			2026- 07-01		30

Serial	Department/ Line Agency/ Ministry	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name of the Donor	Procurement	Level of	Priority	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Sche C	Contract		
No.						Method	Authority	Status		2025	2026	2027	2025	2026	2027	Period
22	Audit Service Commission	Cleaning Service	Non- consultancy services	1,100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 01-01			2026- 12-31		365
23	Audit Service Commission	Rent a Pool vehicle	Non- consultancy services	4,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 02-13				2027- 02-12	365
24	Audit Service Commission	Drinking Water Bottles	Goods	130,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 01-01			2026- 12-31		365
25	Audit Service Commission	Torner for the Printing Machine	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 01-15			2026- 01-30		365
26	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
27	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
28	Audit Service Commission	Stationery	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal		2025- 10-01			2025- 10-15			

Serial	Department/ Line Agency/ Ministry		Procurement	Estimated	Source of Financing/ Name of the Donor	Procurement	Level of	Priority	Current Status of Procurement	Scheduled Date of Commencement			Sche C	Contract		
No.		Description	Category	Cost (LKR)		Method	Authority	Status	Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
29	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
30	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
31	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			2026- 06-12				2027- 06-11	365
32	Audit Service Commission	Purchasing Stationery	Goods	700,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal			2026- 05-01			2026- 06-01		365
33	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
34	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
35	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