

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	National Heritage Section	Falk Art Center / Conducting Programs of Dancing, Music & Art-1508	Non-consultancy services	800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-05-01			2026-09-01			123
2	National Heritage Section	Falk Art Center / Renovation Existing part of Buildings as Audio Visual Unit - 2001	Works	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-06-01			2026-09-01			92
3	National Heritage Section	Falk Art Center / Repairs to Ceiling and Wiring System at H/01 Musical Class Room - 2001	Works	3,550,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-04-01			2026-09-01			153
4	National Heritage Section	Falk Art Center / Repairs to Swerage System at Girls Hostal - 2001	Works	1,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-04-01			2026-06-01			61
5	National Heritage Section	Falk Art Center / Antitermite tratment for Buildings at Gramodaya Folk Art Centre	Works	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-04-01			2026-04-30			29
6	National Heritage Section	Falk Art Center / Purchase of necessary equipment for the Art department	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-05-01			2026-09-01			123
7	National Heritage Section	Ape Gama Premises / Cleaning sewerage system	Works	1,600,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-07-01			2026-09-01			62

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
8	National Heritage Section	Ape Gama Premises / Annual Service Agreements	Works	2,200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-09-01			2026-10-01			30
9	National Heritage Section	Ape Gama Premises / Annual repairs of Existing Buildings	Works	28,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
10	National Heritage Section	Tower Hall Theater Foundation / Preparation of the archive established on the ground floor of the Tower Hall Theatre Foundation	Works	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-04-01			2026-06-01			61
11	National Heritage Section	Tower Hall Theater Foundation / Development of Tower, Elphinstone and Rukmani Devi Theatres	Works	50,000,000.00	Council Funds	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-04-01			2026-09-01			153
12	National Heritage Section	Tower Hall Theater Foundation / To implement the strategic plan	Works	60,000,000.00	Council Funds	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-04-01			2026-09-01			153
13	National Heritage Section	Galle Heritage Foundation / Purchase of stationery	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-03-24			82

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
14	National Heritage Section	Galle Heritage Foundation / Purchase of fixed assets based on the institutions needs in the year 2026	Goods	1,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-05-06			125
15	National Heritage Section	Nelumpokuna Theater / Gardener Equipment	Goods	450,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-06-01			2026-12-01			183
16	National Heritage Section	Nelumpokuna Theater / Elevator - Load Testing	Goods	750,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-05-01			2026-06-01			31
17	National Heritage Section	Nelumpokuna Theater / Electronic Maintenance Spairs	Goods	500,000.00	Council Funds	NCB - National Competitive Bidding	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
18	National Heritage Section	Nelumpokuna Theater / Electrical Maintenance Spairs	Goods	500,000.00	Council Funds	NCB - National Competitive Bidding	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
19	National Heritage Section	Nelumpokuna Theater / Procurement of LED Wash Lights	Goods	1,200,000.00	Council Funds	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-04-01			2026-07-01			91
20	National Heritage Section	Nelumpokuna Theater / Purchase of General maintainance material	Goods	750,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Priority	Appointment of PC/BEC	2026-01-01			2026-12-01			334

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
21	National Heritage Section	National Heritage Division / Programe of National Heritage Cultural Camp (Daye Urumaya Daruwantai - Programms - 06)	Goods	3,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-31			57
22	National Heritage Section	National Heritage Division / Purchase of Office Equipment	Goods	485,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-31			57
23	National Heritage Section	National Heritage Division / Infrastructure Development in the Indigenous Villages of Wakar, Dalukana, Dambana, Rathugala, Polbedda and Henanigala	Works	9,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-03-03			2026-04-30			58
24	National Heritage Section	National Heritage Division / Indigenous Community Conservation Work	Works	9,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-03-03			2026-04-30			58
25	National Heritage Section	Falk Art Center / Construction of Steel Stand and Placing 2 Nos 1000 ltrs Plastishell Tanks on it. - 2001	Works	300,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-03-03			2026-07-01			120
26	National Heritage Section	Ape Gama Premises / Sanitary	Non-consultancy services	6,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-04-01			58

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
27	National Heritage Section	Ape Gama Premises / Security	Non-consultancy services	26,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-03-03			2026-05-01			59
28	National Heritage Section	Tower Hall Theater Foundation / Preliminary work on installing a new Central Air Conditioning System for the Tower Theatre	Goods	50,000,000.00	Domestic Funds / GoSL	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-01-01			2026-12-31			364
29	National Heritage Section	Tower Hall Theater Foundation / Adding essential equipment to the sound system at the Tower and Elphinstone Theatres	Goods	3,500,000.00	Domestic Funds / GoSL	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-03-03			2026-06-01			90
30	National Heritage Section	Tower Hall Theater Foundation / Expansion of the Rehearsal Hall at the Rukmani Devi Theatre	Works	1,900,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal	Appointment of PC/BEC	2026-03-03			2026-06-01			90
31	National Heritage Section	Falk Art Center / Repairs to H/04 at Boys Hostal-2001	Works	2,400,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-04-01			2026-11-02			215
32	National Heritage Section	Falk Art Center / Purchasing necessary equipment for Audio & Visual Units	Goods	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-05-01			88

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
33	National Heritage Section	Falk Art Center / Purchase of musical instruments	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-05-01			2026-08-03			94
34	National Heritage Section	Ape Gama Premises / Cleaning	Non-consultancy services	22,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-01-01			2026-03-03			61
35	National Heritage Section	Tower Hall Theater Foundation / Painting at Elphinstone Theatre	Works	9,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-03-02			2026-08-03			154
36	National Heritage Section	Falk Art Center / Purchase of necessary equipment for the dance department	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-04-02			2026-08-03			123
37	National Heritage Section	Ape Gama Premises / Purchasing of office equipments and other necessary equipments	Goods	12,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-03			29
38	National Heritage Section	Tower Hall Theater Foundation / Purchase of air conditioners (60,000) BTU for the Drama and Performing Arts School	Goods	1,800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal	Appointment of PC/BEC	2026-02-02			2026-04-01			58

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
39	National Heritage Section	Tower Hall Theater Foundation / Essential development works at Rukmani Devi Theatre (painting the walls, arranging the ceiling, arranging the roof, installing sanitary fittings)	Works	1,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal	Appointment of PC/BEC	2026-03-03			2026-06-01			90
40	National Heritage Section	Tower Hall Theater Foundation / Setting up the Tower and Elphinstone canteen and purchasing the necessary items for them	Goods	2,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal	Appointment of PC/BEC	2026-02-02			2026-04-01			58
41	National Heritage Section	Tower Hall Theater Foundation / Purchase of Laptops for the Drama School and Office	Goods	6,400,000.00	Domestic Funds / GoSL	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-02-02			2026-04-01			58
42	National Heritage Section	Tower Hall Theater Foundation / Purchase of Server Computer	Goods	1,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-02-02			2026-04-01			58
43	National Heritage Section	Tower Hall Theater Foundation / Purchasing Sound Equipment for the Studio	Goods	4,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-02-02			2026-04-01			58

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
44	National Heritage Section	Tower Hall Theater Foundation / Installation of security camera systems for Tower and Rukmani Devi Theatres	Works	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-03-03			2026-06-01			90
45	National Heritage Section	Tower Hall Theater Foundation / Purchase of a video camera, lighting equipment, Trypot-02, Clipon Mic-02 to run the YouTube channel	Works	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-03-03			2026-05-01			59
46	National Heritage Section	Tower Hall Theater Foundation / Upgrading seating at Tower and Elphinstone Theatres	Works	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-03-03			2026-06-01			90
47	National Heritage Section	Tower Hall Theater Foundation / Purchasing essential musical instruments for the drama school	Goods	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-02-02			2026-04-01			58
48	National Heritage Section	Tower Hall Theater Foundation / Installation of new fixtures in the toilet system at the Tower and Elphinstone Theatres	Works	350,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-04-01			2026-07-01			91

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
49	National Heritage Section	Tower Hall Theater Foundation / Purchase of seats and wooden stools for the Tower and Elphinstone Theatres auditorium	Goods	300,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-03-03			2026-05-01			59
50	National Heritage Section	Tower Hall Theater Foundation / Purchase of Stand FAN for Tower and Elphinstone Theatres	Goods	600,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-02-02			2026-05-01			88
51	National Heritage Section	Tower Hall Theater Foundation / Upgrading the lighting system at Elphinstone Theatre	Works	1,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-03-03			2026-09-01			182
52	National Heritage Section	Tower Hall Theater Foundation / Website improvement	Works	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-03-03			2026-07-01			120
53	National Heritage Section	Tower Hall Theater Foundation / Painting, maintenance and essential repairs of the Sawsiripaya building	Works	50,000,000.00	Council Funds	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-03-03			2026-06-30			119
54	National Heritage Section	Tower Hall Theater Foundation / Purchasing necessary equipment for the drama school	Goods	20,000,000.00	Council Funds	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-02-02			2026-06-30			148

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
55	National Heritage Section	Tower Hall Theater Foundation / Purchase of LED WALL -03 for digitalization	Goods	30,000,000.00	Council Funds	NCB - National Competitive Bidding	DPC	Priority	Appointment of PC/BEC	2026-02-02			2026-06-30			148
56	National Heritage Section	Galle Heritage Foundation / Choosing an insurance company for the motor vehicle used in the Galle Heritage Foundation	Non-consultancy services	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-06-15				2027-06-30		380
57	National Heritage Section	Nelumpokuna Theater / Pest Control Service	Non-consultancy services	600,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-04-01			2026-05-01			30
58	National Heritage Section	Nelumpokuna Theater / Cleaning Services	Non-consultancy services	18,000,000.00	Council Funds	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-05-01			2026-07-01			61
59	National Heritage Section	Nelumpokuna Theater / Repairs of exhaust Trunking of Generator	Non-consultancy services	1,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Priority	Appointment of PC/BEC	2026-01-01			2026-12-01			334
60	National Heritage Section	Nelumpokuna Theater / Fresh water system maintainance	Non-consultancy services	3,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
61	National Heritage Section	Nelumpokuna Theater / Pond water Purification system	Non-consultancy services	2,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
62	National Heritage Section	Nelumpokuna Theater / Grid celing maintainance	Non-consultancy services	2,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
63	National Heritage Section	Nelumpokuna Theater / Mobile elevator maintainance/oil change	Non-consultancy services	1,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Priority	Appointment of PC/BEC	2026-01-01			2026-12-01			334
64	National Heritage Section	Nelumpokuna Theater / Water chemical analysis/Tank cleaning	Non-consultancy services	1,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Priority	Appointment of PC/BEC	2026-01-01			2026-12-01			334
65	National Heritage Section	Nelumpokuna Theater / Under Stage Mechanical system maintainance/emergency repairs	Non-consultancy services	3,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
66	National Heritage Section	Nelumpokuna Theater / Replacing 102 No's of Fire proof Steel doors (fire doors)	Works	41,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
67	National Heritage Section	Nelumpokuna Theater / Renovation of cracked brick walls in back stage outer perimeter	Works	2,500,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-12-01			334
68	National Heritage Section	Nelumpokuna Theater / Stationary & Office Requisites	Goods	30,910,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-02-02			2026-04-01			58

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
69	National Heritage Section	Nelumpokuna Theater / Fish Meal Requirements	Goods	1,640,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-02-02			2026-04-01			58
70	National Heritage Section	Nelumpokuna Theater / Purchase of Safety & Traffic Control Items	Goods	80,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-03-02			2026-05-01			60
71	National Heritage Section	Nelumpokuna Theater / Purchase of Sound, Lighting & Audio Equipments	Goods	300,000.00	Council Funds	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-05-01			2026-08-03			94
72	National Heritage Section	Nelumpokuna Theater / Procurement of Theatre CCTV Camera System & Monitors	Goods	500,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-04-01			2026-08-03			124
73	National Heritage Section	Nelumpokuna Theater / Purchase of Emergency breakdown Spares parts	Goods	4,500,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-03-03			61
74	National Heritage Section	Tower Hall Theater Foundation / Purchase of Photocopiers	Goods	2,400,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-02-02			2026-03-03			29
75	National Heritage Section	Tower Hall Theater Foundation / Purchasing a Projector	Goods	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-02-02			2026-03-03			29

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
76	National Heritage Section	Tower Hall Theater Foundation / Purchase of tables and chairs for the computer lab and office at the drama school	Goods	2,900,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-02-02			2026-03-03			29
77	National Heritage Section	Tower Hall Theater Foundation / Purchase of Emergency Lights for Tower and Elphinstone Theatres	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Urgent	Appointment of PC/BEC	2026-02-02			2026-03-03			29
78	National Heritage Section	Tower Hall Theater Foundation / Purchasing a set of composition equipment for the drama school	Goods	350,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC	2026-03-03			2026-08-03			153
79	National Heritage Section	Tower Hall Theater Foundation / Purchasing new seats for the Tower Theater	Goods	50,000,000.00	Council Funds	NCB - National Competitive Bidding	DPC	Urgent	Appointment of PC/BEC	2026-03-03			2026-04-01			31
80	National Heritage Section	Galle Heritage Foundation / Discover Galle Heritage-Project (Promotional Programs)	Works	3,250,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-04-01			2026-07-01			91
81	National Heritage Section	Galle Heritage Foundation / Galle Fort Botanical Nomenclature and Signage Project	Works	800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-07-01			2026-09-30			91

Master Procurement Plan for Year 2026 - 2028
Name of the Procuring Entity : National Heritage Section

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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
82	National Heritage Section	Galle Heritage Foundation / Preparation of trilingual name signs boards	Works	750,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-07-01			2026-10-01			92
83	National Heritage Section	Galle Heritage Foundation / Selection of a company to provide services for the daily cleaning of the Galle Heritage Foundation office and information center	Non-consultancy services	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-30			2026-03-31			60
84	National Heritage Section	Galle Heritage Foundation / Selecting a company to Grass cutting and remove in Galle Fort	Non-consultancy services	6,000,000.00	Domestic Funds / GoSL	NCB - National Competitive Bidding	RPC	Normal	Appointment of PC/BEC	2026-11-02				2027-06-30		240
85	National Heritage Section	Nelumpokuna Theater / Ceramic and Glass Item Requirements	Goods	54,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-06-01			2026-08-03			63
86	National Heritage Section	Nelumpokuna Theater / Maintanance of Service Agreements	Non-consultancy services	10,140,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-03			29
87	National Heritage Section	Nelumpokuna Theater / Licence Agreement with TRCL for Communication Sets	Non-consultancy services	2,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-03			29

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
88	National Heritage Section	Nelumpokuna Theater / Maintaining & Maintanance of Annual Service Agreement Fire System	Non-consultancy services	4,200,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-02-02			2026-05-04			91
89	National Heritage Section	Nelumpokuna Theater / Maintanance of AC & Chilled Water	Non-consultancy services	19,000,000.00	Council Funds	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-06-01			119
90	National Heritage Section	Nelumpokuna Theater / Maintanance of Welding & metalic works of Theater Building	Non-consultancy services	4,000,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-05-04			2026-11-02			182
91	National Heritage Section	Nelumpokuna Theater / Rehabilitation of Existing Glass Works	Non-consultancy services	120,000,000.00	Council Funds	NCB - National Competitive Bidding	MPC	Normal	Appointment of PC/BEC	2026-04-01			2026-08-03			124
92	National Heritage Section	Nelumpokuna Theater / Purchase of Furniture & Office Equipmets	Goods	3,247,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Priority	Appointment of PC/BEC	2026-03-03			2026-05-01			59
93	National Heritage Section	Nelumpokuna Theater / Purchase of Uniforms for Permanent Staff	Goods	975,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-03-03			2026-05-01			59
94	National Heritage Section	Nelumpokuna Theater / Repaire of Electric Equipments	Non-consultancy services	580,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-03-03			2026-05-04			62

Master Procurement Plan for Year 2026 - 2028 Name of the Procuring Entity : National Heritage Section																
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	CurrentStatus of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract Period
										2026	2027	2028	2026	2027	2028	
95	National Heritage Section	Nelumpokuna Theater / Insurance for NPMRT theater and Staff	Non-consultancy services	2,500,000.00	Council Funds	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-01-01			2026-03-03			61
96	National Heritage Section	Nelumpokuna Theater / Purchase of Flower pots	Goods	500,000.00	Council Funds	National Shopping / Request for Quotation	RPC	Normal	Appointment of PC/BEC	2026-01-01			2026-03-03			61
97	National Heritage Section	Ranmihithenna / Purchase of Batteries for Vehicles & Generators	Goods	250,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-03			29
98	National Heritage Section	Ranmihithenna / Purchase of Bush Cutter Machine & Tree Shears	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-02-02			2026-03-03			29
99	National Heritage Section	Ranmihithenna / Purchase of KDK Ceiling Fan	Goods	60,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-03-03			2026-04-01			29
100	National Heritage Section	Ranmihithenna / Purchase of WiFi Router	Goods	8,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Appointment of PC/BEC	2026-03-03			2026-04-01			29