Serial	Department/	<b>.</b>	Procurement	Estimated	Source of Financing/	Procurement	Level of	Priority	Current Status of Procurement		eduled Da nmencen		Sche C		Contract	
No.	Line Agency/ Ministry	Description	Category	Cost (LKR)	Name of the Donor	Method	Authority	Status	Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
1	Office of the Chief Government Whip of Parliament	Reparing - Printer & Photocopy Machine / Reparing - Printer & Photocopy Machine	Non- consultancy services	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 03-17			2025- 10-20			
2	Office of the Chief Government Whip of Parliament	Purchasing Of Stationary / Purchasing Of Stationary	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 02-17			2025- 03-26			
3	Office of the Chief Government Whip of Parliament	Purchasing Of Laptops & Printers / Purchasing Of Laptops & Printers	Goods	800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 02-17			2025- 06-26			
4	Office of the Chief Government Whip of Parliament	Purchasing Toner- Stage 3 / Purchasing Toner- Stage 3	Goods	400,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 01-01			2025- 12-31			
5	Office of the Chief Government Whip of Parliament	Receiving the Vehicle Insurance / Receiving the Vehicle Insurance	Non- consultancy services	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2026- 01-01			2026- 12-31		

Serial	Department/		Procurement	Estimated	Source of Financing/	Procurement	Level of	Priority			eduled Da		Sche C	Contract		
No.	Line Agency/ Ministry	Description	Category	Cost (LKR)	Name of the Donor	Method	Authority	Status	Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
6	Office of the Chief Government Whip of Parliament	Purchasing Toner- Stage 2 / Purchasing Toner- Stage 2	Goods	100,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 01-01			2025- 12-31			
7	Office of the Chief Government Whip of Parliament	Repairing - Vehicle / Repairing - Vehicle	Non- consultancy services	3,650,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 01-01			2025- 12-31			
8	Office of the Chief Government Whip of Parliament	Reparing - Desktop ,Laptop and Computer / Reapiring of Desktop ,Laptop and Computer	Non- consultancy services	460,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 03-17			2025- 11-17			
9	Office of the Chief Government Whip of Parliament	Purchasing Of Stationary -2 Stage / Purchasing Of Stationary - 2 Stage	Goods	200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 02-17			2025- 03-26			
10	Office of the Chief Government Whip of Parliament	Networking of Computers / Networking of Computers	Works	500,000.00	Domestic Funds / GoSL	Force Account	CAO	Normal		2025- 03-17			2025- 07-25			

Serial	Department/		Procurement	Estimated	Source of Financing/	Procurement	Level of	Priority	· · · · · · · · · · · · · · · · · · ·		eduled Da nmencen		Sche C	Contract		
No.	Line Agency/ Ministry	Description	Category	Cost (LKR)	Name of the Donor	Method	Authority	Status		2025	2026	2027	2025	2026	2027	Period
11	Office of the Chief Government Whip of Parliament	Purchasing Of Toners- Stage 1 / Purchasing Of Toners- Stage 1	Goods	300,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 01-01			2025- 12-31			
12	Office of the Chief Government Whip of Parliament	Receiving of Vehicle Maintenance / Receiving of Vehicle Maintenance	Goods	6,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2026- 01-01			2026- 12-31		
13	Office of the Chief Government Whip of Parliament	Imropving of Vehicle / Imropving of Vehicle	Goods	800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2026- 01-01			2026- 01-30		
14	Office of the Chief Government Whip of Parliament	Purchasing of Furniture & Office Eqipments / Purchasing of Furniture & Office Eqipments	Goods	1,450,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2026- 01-01			2026- 12-31		
15	Office of the Chief Government Whip of Parliament	Receiving of Vehicle Maintenance / Receiving of Vehicle Maintenance	Goods	6,930,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	

Serial	Department/ Line Agency/		Procurement	Estimated	Source of Financing/ Name ofthe Donor	Procurement	Level of	Priority	Current Status of Procurement Preparedness Activities*	Scheduled Date of Commencement			Scheduled Date of Completion			Contract
No.	Ministry	Description	Category	Cost (LKR)		Method	Authority	Status		2025	2026	2027	2025	2026	2027	Period
16	Office of the Chief Government Whip of Parliament	Purchasing of Furniture & Office Eqipments / Purchasing of Furniture & Office Eqipments	Goods	1,522,500.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
17	Office of the Chief Government Whip of Parliament	Receiving of Vehicle Maintenance / Receiving of Vehicle Maintenance	Goods	6,930,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
18	Office of the Chief Government Whip of Parliament	Receiving of Vehicle Maintenance / Receiving of Vehicle Maintenance	Goods	6,930,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
19	Office of the Chief Government Whip of Parliament	Imropving of Vehicle / Imropving of Vehicle	Goods	840,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	

Serial	Department/		Procurement	Estimated	Source of Financing/	Procurement	Level of	Priority	Current Status of Procurement		eduled Da mmencen		1	eduled Da Completio		Contract
No.	Line Agency/ Ministry	Description	Category	Cost (LKR)	Name of the Donor	Method	Authority	Status	Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
20	Office of the Chief Government Whip of Parliament	Purchasing of Furniture & Office Eqipments / Purchasing of Furniture & Office Eqipments	Goods	1,522,500.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
21	Office of the Chief Government Whip of Parliament	Receiving the Vehicle Insurance / Receiving the Vehicle Insurance	Non- consultancy services	1,050,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
22	Office of the Chief Government Whip of Parliament	Receiving of Vehicle Maintenance / Receiving of Vehicle Maintenance	Goods	6,930,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
23	Office of the Chief Government Whip of Parliament	Purchasing of Stationary / Purchasing of Stationary	Goods	2,940,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal				2027- 01-01			2027- 12-31	
24	Office of the Chief Government Whip of Parliament	Insurance of Vehicles / Insurance of Vehicles	Non- consultancy services	1,500,000.00	Domestic Funds / GoSL	LNB - Limited National Bidding	DPC	Priority		2025- 05-01			2025- 12-15			

Serial	Department/	Description	Procurement Category	Estimated Cost (LKR)	Source of Financing/ Name ofthe Donor	Procurement Method	Level of	Priority	Current Status of Procurement	Scheduled Date of Commencement			Scheduled Date of Completion			Contract
No.	Line Agency/ Ministry						Authority	Status	Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
25	Office of the Chief Government Whip of Parliament	Purchasing of Tyre and Battery / Purchasing of Tyre and Battery	Goods	1,700,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 01-01			2025- 12-31			
26	Office of the Chief Government Whip of Parliament	Purchasing Of Stationary - Stage 3 / Purchasing Of Stationary - Stage 3	Goods	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal		2025- 03-14			2025- 06-30			
27	Office of the Chief Government Whip of Parliament	Purchasing of Stationary / Purchasing of Stationary	Goods	2,800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	CAO	Normal			2026- 01-01			2026- 12-31		