Serial	Department/ Line		Procurement	Estimated	Source of Financing/	Procurement	Level of	Priority	Current Status of		duled Da nmencen			duled Da		Contract
No.	Agency/ Ministry	Description	Category	Cost (LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
1	National Audit Office	MPP / Repairing of Vehicles	Works	20,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			0
2	National Audit Office	MPP / Supply of stationary and Office Requistes	Goods	25,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
3	National Audit Office	MPP / Rehabilitation and Improvement of Plant, Machinery & Equipment	Non- consultancy services	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
4	National Audit Office	MPP / Software Maintenance	Consultancy services	3,300,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
5	National Audit Office	MPP / Maintaining of Building & Structures	Works	7,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
6	National Audit Office	MPP / Rents and Local Taxes	Non- consultancy services	27,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
7	National Audit Office	MPP / Rent and Local Taxes	Non- consultancy services	25,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		

Serial	Department/	D	Procurement	EstimatedCost	Source of Financing/	Procurement	Level of	Priority	CurrentStatus of		eduled Da			eduled Da completio		Contract
No.	LineAgency/ Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
8	National Audit Office	MPP / cleaning & Janitorial Devices	Non- consultancy services	17,600,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 09-01			2027- 11-01	
9	National Audit Office	MPP / Security Services	Non- consultancy services	15,400,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 09-01			2027- 11-01	
10	National Audit Office	MPP / Cleaning and Janitorial Services	Non- consultancy services	16,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 09-01			2026- 11-02		
11	National Audit Office	MPP / Miscellaneous Services	Non- consultancy services	60,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
12	National Audit Office	MPP / Machinery and Office Equipment Service Agreement	Non- consultancy services	9,900,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
13	National Audit Office	MPP / Rehabilitation and Improvement of Building & Strictures	Works	3,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
14	National Audit Office	MPP / Rehabilitation and Improvement of Plant Machinery & Equipment	Non- consultancy services	550,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	

Serial	Department/ LineAgency/	Description	Procurement	EstimatedCost	Source of Financing/	Procurement	Level of	Priority	CurrentStatus of		eduled Da			eduled Da completio		Contract
No.	Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
15	National Audit Office	MPP / Rehabilitation and Improvement of Vehicles	Non- consultancy services	5,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
16	National Audit Office	MPP / Rehabilitation and Improvement of Vehicles	Non- consultancy services	5,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
17	National Audit Office	MPP / Foods (Staff Training)	Non- consultancy services	3,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
18	National Audit Office	MPP / Supply of Stationary and Office Requites	Goods	40,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			0
19	National Audit Office	MPP / Foods(Staff Training)	Non- consultancy services	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
20	National Audit Office	MPP / Software Maintenance	Non- consultancy services	3,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
21	National Audit Office	MPP / Security Service	Non- consultancy services	1,400,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 09-01			2026- 11-02		

Serial No.	Department/		Procurement	EstimatedCost	Source of Financing/	Procurement	Level of	Priority	CurrentStatus of		duled Da			eduled Da completio		Contract
No.	LineAgency/ Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
22	National Audit Office	MPP / Rents and Local Taxes	Non- consultancy services	22,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			0
23	National Audit Office	MPP / Repairing of Vehicles	Non- consultancy services	20,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
24	National Audit Office	MPP / Rehabilitation and Improvement of Plant, Machinery & Equipments	Non- consultancy services	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			
25	National Audit Office	MPP / Rehabilitation and Improvement of Vehicles	Non- consultancy services	10,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			
26	National Audit Office	MPP / Purchasing of Furniture and Office Equipment	Goods	30,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			
27	National Audit Office	MPP / Purchasing of Finger Print Scanner Machine	Goods	4,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 06-02			2025- 09-01			
28	National Audit Office	MPP / Purchasing of Photocopy Machine ant Printers	Goods	15,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 06-02			2025- 09-30			

Serial	Department/		Procurement	EstimatedCost	Source of Financing/	Procurement	Level of	Priority	CurrentStatus of		duled Da			duled Da		Contract
No.	LineAgency/ Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
29	National Audit Office	MPP / Purchasing of Desktop/Laptop/Other Machinery	Goods	31,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 06-02			2025- 09-30			
30	National Audit Office	MPP / Rehabilitation and Improvement of Building & Structures	Works	23,200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			
31	National Audit Office	MPP / Vehicle Insurance	Non- consultancy services	1,320,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 07-01			2027- 09-01	365
32	National Audit Office	MPP / Miscellaneous Services	Non- consultancy services	66,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
33	National Audit Office	MPP / Rehabilitation and Improvement of Building & Structures	Works	33,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
34	National Audit Office	MPP / Machinery and Office Equipment Service Agreement	Non- consultancy services	9,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
35	National Audit Office	MPP / Maintaining of Plant and machinery	Non- consultancy services	9,900,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	

Serial	Department/		Procurement	EstimatedCost	Source of Financing/	Procurement	Level of	Priority	CurrentStatus of		duled Da			eduled Da completio		Contract
No.	LineAgency/ Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
36	National Audit Office	MPP / Security Services	Works	15,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 09-01			2025- 11-03			365
37	National Audit Office	MPP / Miscellaneous Services	Non- consultancy services	56,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority		2025- 01-01			2025- 12-31			
38	National Audit Office	MPP / Software Maintenance	Works	2,700,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			0
39	National Audit Office	MPP / Vehicle Insurance	Non- consultancy services	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 07-01			2025- 09-01			0
40	National Audit Office	MPP / Repairing of Vehicles	Non- consultancy services	22,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
41	National Audit Office	MPP / Purchasing of Furniture and Office Equipments	Goods	10,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
42	National Audit Office	MPP / Purchasing of Desktop/ Laptop/ Other Machinery	Goods	15,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 04-30		

Serial	Department/		Procurement	EstimatedCost	Source of Financing/	Procurement	ent Level of Priority	Procurement	Commencement				eduled Da completio		Contract	
No.	LineAgency/ Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
43	National Audit Office	MPP / Purchasing of Photocopy Machine & Printers	Goods	10,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
44	National Audit Office	MPP / Maintaining of Plant & Machinery	Non- consultancy services	9,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		
45	National Audit Office	MPP / Maintaining of Building & Structures	Works	7,700,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
46	National Audit Office	MPP / Purchasing of Furniture & Office Equipment	Goods	11,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
47	National Audit Office	MPP / Foods (Staff Training)	Non- consultancy services	3,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 09-30			
48	National Audit Office	MPP / Supply of Stationary and Office Requistes	Goods	27,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
49	National Audit Office	MPP / Purchasing of Photocopy machine, Printers and Other Equipment	Goods	5,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 01-01			2026- 12-31		

Serial No.	Department/	Description	Procurement	EstimatedCost	Source of Financing/	Procurement	Level of	Priority	CurrentStatus of		eduled Da			duled Da		Contract
No.	LineAgency/ Ministry	Description	Category	(LKR)	Name of the Donor	Method	Authority	Status	Procurement Preparedness Activities*	2025	2026	2027	2025	2026	2027	Period
50	National Audit Office	MPP / Maintaining of Plant & Machinery	Works	10,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			0
51	National Audit Office	MPP / Maintaining of Building & Structures	Works	11,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01			2025- 12-31			0
52	National Audit Office	MPP / Purchasing of Desktop/ Laptop/ Other Machinery	Goods	12,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal				2027- 01-01			2027- 12-31	
53	National Audit Office	MPP / Machinery and Office Equipment Service Agreement	Non- consultancy services	9,300,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 01-01				2026- 12-31		
54	National Audit Office	MPP / Cleaning and Janitorial Services	Non- consultancy services	13,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal		2025- 09-01			2025- 11-03			365
55	National Audit Office	MPP / Vehicle Insurance	Non- consultancy services	1,200,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal			2026- 07-01			2026- 09-01		365