

**Master Procurement Plan for Year 2026 - 2028**  
**Name of the Procuring Entity : Office of the Cabinet of Ministers**

| Serial No. | Department/<br>Line Agency/<br>Ministry | Description  | Procurement Category     | Estimated Cost (LKR) | Source of Financing/<br>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          | Office of the Cabinet of Ministers      | Pest Control service / Pest Control service  | Non-consultancy services | 500,000.00           | Domestic Funds / GoSL                     | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated  |                                | 2027-02-01 |      |                              | 2027-05-07 |      | 96              |
| 2          | Office of the Cabinet of Ministers      | Service Maintenance and Repair of Water Supply, Sanitory, Waste Water, Sewage and Rain Water Systems / Service Maintenance and Repair of Water Supply, Sanitory, Waste Water, Sewage and Rain Water Systems at the Lloyds Building | Non-consultancy services | 1,000,000.00         | Domestic Funds / GoSL                     | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated  |                                | 2027-01-25 |      |                              | 2027-04-09 |      | 74              |
| 3          | Office of the Cabinet of Ministers      | Service Maintenance and Repair of Air Conditioning System / Service Maintenance and Repair of Air Conditioning System at the Lloyds Building   | Non-consultancy services | 5,700,000.00         | Domestic Funds / GoSL                     | Direct Contracting                        | MPC                | Normal          | Not Initiated  |                                | 2027-01-01 |      |                              | 2027-02-01 |      | 32              |

| <b>Master Procurement Plan for Year 2026 - 2028</b><br><b>Name of the Procuring Entity : Office of the Cabinet of Ministers</b> |  |   |                          |                      |  |  |                    |                 |   |                                |      |            |                              |      |            |                 |
|---|--|---|--------------------------|----------------------|--|--|--------------------|-----------------|---|--------------------------------|------|------------|------------------------------|------|------------|-----------------|
| Serial No.  | Department/<br>LineAgency/<br>Ministry | Description   | Procurement Category     | Estimated Cost (LKR) | Source of Financing/<br>Name ofthe Donor | Procurement Method                           | Level of Authority | Priority Status | Current Status ofProcurement Preparedness Activities* | Scheduled Date of Commencement |      |            | Scheduled Date of Completion |      |            | Contract Period |
|   |  |   |                          |                      |  |  |                    |                 |   | 2026                           | 2027 | 2028       | 2026                         | 2027 | 2028       |                 |
| 4   | Office of the Cabinet of Ministers     | Purchase of A4 Photocopy Papers /<br>Purchase of A4 Photocopy Papers for Office Use   | Goods                    | 1,000,000.00         | Domestic Funds /<br>GoSL                 | National Shopping /<br>Request for Quotation | MPC                | Normal          | Not Initiated   |                                |      | 2028-04-05 |                              |      | 2028-08-10 | 127             |
| 5   | Office of the Cabinet of Ministers     | Service, Maintenance and Repair of Electrical System / Service, Maintenance and Repair of Electrical System for the one year period | Non-consultancy services | 1,000,000.00         | Domestic Funds /<br>GoSL                 | National Shopping /<br>Request for Quotation | MPC                | Normal          | Not Initiated   |                                |      | 2028-08-02 |                              |      | 2028-11-10 | 100             |
| 6   | Office of the Cabinet of Ministers     | Janitorial Service /<br>Janitorial Service of the Looyds Building for the one year period   | Non-consultancy services | 7,500,000.00         | Domestic Funds /<br>GoSL                 | National Shopping /<br>Request for Quotation | MPC                | Normal          | Not Initiated   |                                |      | 2028-05-12 |                              |      | 2028-10-06 | 147             |
| 7   | Office of the Cabinet of Ministers     | Pest Control service / Pest Control service   | Non-consultancy services | 500,000.00           | Domestic Funds /<br>GoSL                 | National Shopping /<br>Request for Quotation | MPC                | Normal          | Not Initiated   |                                |      | 2028-02-01 |                              |      | 2028-05-04 | 94              |

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| Serial No.  | Department/<br>LineAgency/<br>Ministry | Description  | Procurement Category     | Estimated Cost (LKR) | Source of Financing/<br>Name ofthe Donor | Procurement Method                        | Level of Authority | Priority Status | Current Status ofProcurement Preparedness Activities* | Scheduled Date of Commencement |      |            | Scheduled Date of Completion |      |            | Contract Period |
|   |  |  |                          |                      |  |   |                    |                 |   | 2026                           | 2027 | 2028       | 2026                         | 2027 | 2028       |                 |
| 8   | Office of the Cabinet of Ministers     | Service Maintenance and Repair of Water Supply, Sanitory, Waste Water, Sewage and Rain Water Systems / Service Maintenance and Repair of Water Supply, Sanitory, Waste Water, Sewage and Rain Water Systems at the lloyds Building | Non-consultancy services | 1,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   |                                |      | 2028-01-25 |                              |      | 2028-04-07 | 73              |
| 9   | Office of the Cabinet of Ministers     | Janitorial Service / Janitorial Service of the Looyds Building for the one year period   | Non-consultancy services | 7,500,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-05-12                     |      |            | 2026-10-20                   |      |            | 161             |
| 10  | Office of the Cabinet of Ministers     | Purchase of Computers / Purchase of Computers for office use   | Goods                    | 3,720,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Urgent          | Appointment of PC/BEC                                 | 2026-01-01                     |      |            | 2026-05-29                   |      |            | 150             |
| 11  | Office of the Cabinet of Ministers     | Purchase of Hard Disks / Purchase of Hard Disks  | Goods                    | 285,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-01-30                     |      |            | 2026-04-28                   |      |            | 88              |

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| Serial No.  | Department/<br>LineAgency/<br>Ministry | Description   | Procurement Category | Estimated Cost (LKR) | Source of Financing/<br>Name ofthe Donor | Procurement Method                        | Level of Authority | Priority Status | Current Status ofProcurement Preparedness Activities* | Scheduled Date of Commencement |      |      | Scheduled Date of Completion |      |      | Contract Period |
|   |  |   |                      |                      |  |   |                    |                 |   | 2026                           | 2027 | 2028 | 2026                         | 2027 | 2028 |                 |
| 12  | Office of the Cabinet of Ministers     | Purchase of General Stationery and Other Items / Purchase on requirement of stores  | Goods                | 600,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          |   | 2026-03-13                     |      |      | 2026-06-15                   |      |      | 92              |
| 13  | Office of the Cabinet of Ministers     | Purchase of Leather Shoes for Minor Staff / Purchase of Leather shoes for the Minor staff (KKS and Drivers) as appropriate attire is required for Cabinet meetings  | Goods                | 300,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          |   | 2026-01-27                     |      |      | 2026-04-27                   |      |      | 90              |
| 14  | Office of the Cabinet of Ministers     | Repair of Lloyds Building / Stair Case - Front, Lobby Area - Arch Opening to Lift Area, Soffit Repair - Account Division, Iron Beam Painting (QR) - Basement, Shift Water Pipes in Outside (Old Building side), 1st Floor Interior Painting | Works                | 500,000.00           | Domestic Funds / GoSL                    | Direct Contracting                        | MPC                | Urgent          | Detailed Design                                       | 2026-02-16                     |      |      | 2026-10-30                   |      |      | 256             |

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|   |  |  |                          |                      |  |   |                    |                 |   | 2026                           | 2027 | 2028 | 2026                         | 2027       | 2028 |                 |
| 15  | Office of the Cabinet of Ministers     | Purchase of Computer Monitors / Purchase of Computer Monitors for office use   | Goods                    | 30,000.00            | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-01-15                     |      |      | 2026-06-16                   |            |      | 152             |
| 16  | Office of the Cabinet of Ministers     | Purchase of Book Rack - Wood - 2 layers / Purchase of Book Rack - Wood - 2 layers for office use   | Goods                    | 40,000.00            | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-01-22                     |      |      | 2026-05-25                   |            |      | 123             |
| 17  | Office of the Cabinet of Ministers     | Obtaining Insurance Coves for Vehicle Fleet 2026-2027 / Obtaining Insurance Coves for Vehicle Fleet 2026-2027 for the period of one year | Non-consultancy services | 750,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-12-01                     |      |      |                              | 2027-02-05 |      | 67              |

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|   |  |  |                          |                      |  |   |                    |                 |   | 2026                           | 2027       | 2028 | 2026                         | 2027       | 2028 |                 |
| 18  | Office of the Cabinet of Ministers     | Service Maintenance and Repair of Water Supply, Sanitory, Waste Water, Sewage and Rain Water Systems / Service Maintenance and Repair of Water Supply, Sanitory, Waste Water, Sewage and Rain Water Systems at the lloyds Building | Non-consultancy services | 1,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-01-26                     |            |      | 2026-04-24                   |            |      | 90              |
| 19  | Office of the Cabinet of Ministers     | Purchase of A4 Photocopy Papers / Purchase of A4 Photocopy Papers for Office Use   | Goods                    | 1,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 |                                | 2027-04-07 |      |                              | 2027-08-11 |      | 126             |
| 20  | Office of the Cabinet of Ministers     | Service, Maintenance and Repair of Electrical System / Service, Maintenance and Repair of Electrical System for the one year period  | Non-consultancy services | 1,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   |                                | 2027-08-02 |      |                              | 2027-11-11 |      | 101             |
| 21  | Office of the Cabinet of Ministers     | Janitorial Service / Janitorial Service of the Looyds Building for the one year period   | Non-consultancy services | 7,500,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   |                                | 2027-05-12 |      |                              | 2027-10-08 |      | 149             |

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|   |  |  |                          |                      |  |   |                    |                 |   | 2026                           | 2027 | 2028       | 2026                         | 2027       | 2028       |                 |
| 22  | Office of the Cabinet of Ministers     | Pest Control service / Pest Control service  | Non-consultancy services | 500,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-01-02                     |      |            | 2026-05-15                   |            |            | 133             |
| 23  | Office of the Cabinet of Ministers     | Purchase of Toner (Computer) / Purchase of Toner (Computer) by requirment of the Stores  | Goods                    | 1,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-02-16                     |      |            | 2026-10-15                   |            |            | 242             |
| 24  | Office of the Cabinet of Ministers     | Obtaining Insurance Coves for Vehicle Fleet 2026-2027 / Obtaining Insurance Coves for Vehicle Fleet 2026-2027 for the period of one year     | Non-consultancy services | 750,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-11-02                     |      |            |                              | 2027-01-29 |            | 90              |
| 25  | Office of the Cabinet of Ministers     | Service Maintenance and Repair of Air Conditioning System / Service Maintenance and Repair of Air Conditioning System at the lloyds Building | Non-consultancy services | 5,700,000.00         | Domestic Funds / GoSL                    | Direct Contracting                        | MPC                | Normal          | Not Initiated   |                                |      | 2028-01-03 |                              |            | 2028-02-01 | 30              |

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|   |  |  |                          |                      |  |   |                    |                 |   | 2026                           | 2027       | 2028 | 2026                         | 2027 | 2028       |                 |
| 26  | Office of the Cabinet of Ministers     | Obtaining Insurance Coves for Vehicle Fleet 2026-2027 / Obtaining Insurance Coves for Vehicle Fleet 2026-2027 for the period of one year | Non-consultancy services | 750,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   |                                | 2027-10-29 |      |                              |      | 2028-01-28 | 91              |
| 27  | Office of the Cabinet of Ministers     | Purchase of Toner (Photocopy Machine / Fax) / Purchase of Toner (Photocopy Machine / Fax) by requirment of the Stores                    | Goods                    | 2,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-02-03                     |            |      | 2026-11-06                   |      |            | 277             |
| 28  | Office of the Cabinet of Ministers     | Purhcase of a Laptop / Purhcase of a Laptop for IT unit  | Goods                    | 400,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Urgent          | Appointment of PC/BEC                                 | 2026-01-05                     |            |      | 2026-05-29                   |      |            | 145             |
| 29  | Office of the Cabinet of Ministers     | Purchase of A4 Photocopy Papers / 80gsm white color 1000 reams of A4 size photocopy papers   | Goods                    | 1,500,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          |   | 2026-05-14                     |            |      | 2026-08-14                   |      |            | 90              |
| 30  | Office of the Cabinet of Ministers     | Purchase of Mid Back Chair / Purchase of Mid Back Chair for office use   | Goods                    | 120,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-03-03                     |            |      | 2026-07-10                   |      |            | 132             |



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|---|--|---|--------------------------|----------------------|--|---|--------------------|-----------------|---|--------------------------------|------|------|------------------------------|------|------|-----------------|
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|   |  |   |                          |                      |  |   |                    |                 |   | 2026                           | 2027 | 2028 | 2026                         | 2027 | 2028 |                 |
| 31  | Office of the Cabinet of Ministers     | Purchase of Tool bags/box / Purchase of Tool bags/box   | Goods                    | 170,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-05-11                     |      |      | 2026-08-28                   |      |      | 110             |
| 32  | Office of the Cabinet of Ministers     | Service, Maintenance and Repair of Electrical System / Service, Maintenance and Repair of Electrical System for the one year period | Non-consultancy services | 1,000,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   | 2026-08-03                     |      |      | 2026-11-16                   |      |      | 105             |
| 33  | Office of the Cabinet of Ministers     | Purchase of Steel cupboard - 4 drawer / Purchase of Steel cupboard - 4 drawer for office use  | Goods                    | 240,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-02-05                     |      |      | 2026-07-14                   |      |      | 159             |
| 34  | Office of the Cabinet of Ministers     | Purchase of Rubber stamp Tool kit / Purchase of Rubber stamp Tool kit for memo unit   | Goods                    | 100,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-03-05                     |      |      | 2026-07-08                   |      |      | 125             |
| 35  | Office of the Cabinet of Ministers     | Purhcase of Television / Purhcase of Television for driver's rest room  | Goods                    | 70,000.00            | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-03-10                     |      |      | 2026-07-27                   |      |      | 139             |

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| Serial No.  | Department/<br>LineAgency/<br>Ministry | Description  | Procurement Category     | Estimated Cost (LKR) | Source of Financing/<br>Name ofthe Donor | Procurement Method                        | Level of Authority | Priority Status | Current Status ofProcurement Preparedness Activities* | Scheduled Date of Commencement |            |      | Scheduled Date of Completion |            |      | Contract Period |
|   |  |  |                          |                      |  |   |                    |                 |   | 2026                           | 2027       | 2028 | 2026                         | 2027       | 2028 |                 |
| 36  | Office of the Cabinet of Ministers     | Installation of Solar System /<br>Installation of Solar System for the roof top of the lloyds buildign   | Goods                    | 1,300,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Feasibility Study                                     | 2026-04-10                     |            |      | 2026-09-08                   |            |      | 151             |
| 37  | Office of the Cabinet of Ministers     | Service Maintenance and Repair of Air Conditioning System / Service Maintenance and Repair of Air Conditioning System at the lloyds Building                       | Non-consultancy services | 5,700,000.00         | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Not Initiated   |                                |            |      | 2026-02-16                   |            |      | 117             |
| 38  | Office of the Cabinet of Ministers     | Purchase of General Stationery and Other Items / Purchase on requirement of stores   | Goods                    | 700,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          |   |                                | 2027-02-15 |      |                              | 2027-05-17 |      | 92              |
| 39  | Office of the Cabinet of Ministers     | Purchase of Leather Shoes for Minor Staff / Purchase of Leather shoes for the Minor staff (KKS and Drivers) as appropriate attire is required for Cabinet meetings | Goods                    | 350,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          |   |                                | 2027-01-25 |      |                              | 2027-04-26 |      | 91              |

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|   |  |   |                      |                      |  |   |                    |                 |   | 2026                           | 2027 | 2028 | 2026                         | 2027 | 2028 |                 |
| 40  | Office of the Cabinet of Ministers     | Purchase of 2024 Ms office Software /<br>Purchase of 2024 Ms office Software for office use | Goods                | 630,000.00           | Domestic Funds / GoSL                    | National Shopping / Request for Quotation | MPC                | Normal          | Appointment of PC/BEC                                 | 2026-02-02                     |      |      | 2026-04-08                   |      |      | 67              |