

Master Procurement Plan for Year 2025 - 2027																
Name of the Procuring Entity : Training Institution 27																
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
										2025	2026	2027	2025	2026	2027	
1	Training Institution 27	Purchasing Desktop Computers / i5	Goods	600,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2025-09-24			2025-10-08			
2	Training Institution 27	repair driver's room	Works	500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Normal	Not Initiated	2025-10-01			2025-11-10			
3	Training Institution 27	Purchase Stationery / 50 A4 Packets 100 Blue Pens	Goods	800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Urgent	Not Initiated	2025-09-29			2025-10-20			
4	Training Institution 27	Repair Office Roof	Works	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority	Not Initiated		2026-02-09			2026-05-04		
5	Training Institution 27	Constructions of the disabled person access	Works	300,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	MPC	Priority	Not Initiated			2027-04-05			2027-09-06	