

Master Procurement Plan for Year 2025 - 2027
Name of the Procuring Entity : Training Institution 07

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 07	Stationery & Office Needs / Printer Toner	Goods	125,000.00	Council Funds	National Shopping / Request for Quotation	DPC	Normal	Not Initiated	2025-04-22			2025-05-07			14
2	Training Institution 07	Building Construction / Office Building	Works	5,000,000.00	Council Funds	National Shopping / Request for Quotation	DPC	Priority	Not Initiated	2025-05-06			2025-05-30			180
3	Training Institution 07	Cleaning Service / Annual Cleaning service	Non-consultancy services	2,500,000.00	Council Funds	National Shopping / Request for Quotation	DPC	Priority	Not Initiated	2025-10-08			2025-11-12			365
4	Training Institution 07	Machinery Repairs / Generator Machine	Works	250,000.00	Council Funds	National Shopping / Request for Quotation	DPC	Priority	Not Initiated		2026-05-05			2026-06-10		14
5	Training Institution 07	Land Development / Vehicle Park	Works	5,000,000.00	Council Funds	National Shopping / Request for Quotation	DPC	Normal	Not Initiated			2027-01-20			2027-02-17	180