

Master Procurement Plan for Year 2025 - 2027																
Name of the Procuring Entity : Training Institution 36																
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 36	Office Furniture / Office Tables & Chairs	Goods	3,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Preparation of Procurement Documents		2026-09-18			2026-10-09		14
2	Training Institution 36	Desktop Computers	Goods	3,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Preparation of Procurement Documents	2025-09-22			2025-10-31			14
3	Training Institution 36	Air Conditioner Machines / BTU 24000 BTU 12000	Goods	2,500,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal	Appointment of PC/BEC	2025-04-02			2025-05-14			30
4	Training Institution 36	Stationery Items	Goods	1,800,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Appointment of PC/BEC		2026-01-08			2026-01-22		14
5	Training Institution 36	Cleaning Service	Non-consultancy services	1,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Priority	Preparation of Procurement Documents		2026-09-17			2026-09-30		365
6	Training Institution 36	Laptop Computers	Goods	2,000,000.00	Domestic Funds / GoSL	National Shopping / Request for Quotation	DPC	Normal	Not Initiated			2027-01-20			2027-02-25	14