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அரசு நிதித் திணைக்களம்
DEPARTMENT OF PUBLIC FINANCE

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செயலகம், கொழும்பு 01, இலங்கை.

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எனது இல
My No

PFD/PMD/Gen/PFM/01

ඔබේ අංකය
உமது இல
Your No

දිනය
திகதி
Date

17.07.2025

Deputy Executive Director
Transparency International
336, Nawala Road
Rajagiriya

Dear Ms. Maheshi Herat

Re: Collaboration on Governance Action Plan Tracking

This has reference to your letters dated 2025.07.02 regarding the above subject.

02. As per your request, we wish to submit the following updated information relating to the progress on the Governance Action Plan activities which are related to this Department.

i. Obtain Cabinet approval to enable digital framework for public procurement of goods and works through e-GP system.

- Establishment of Digital platform to carry out Government Procurement of works by June, 2025.

As per the proposed milestones, the establishment of the digital platform for Government procurement of goods was expected to be completed by March 2025, while the platform for procurement of works is scheduled for completion by June 2025. However, the development related to the establishment of the digital platform for goods procurement have not yet been achieved. The insufficient resource allocation and poor project management by the System Implementing Partner (SIP) have directly impacted the timely delivery of the relevant developments. Although the completion of the digital platform for works contracts is expected by June 2025, SIP has not yet released any developments related to works procurement.

The development of the digital platform is an enhancement to the existing e-GP system, which currently facilitates the procurement of goods under the shopping method. However, due to changes in requirements and system architecture, a new platform is being developed that will also include the shopping method. Once the new development is completed and operational, the existing system will be phased out and decommissioned.

As per the contract agreement signed between MoF and SIP, although the entire development of the e-GP system is expected to be completed by the end of December 2024, SIP had delivered only the modules related to NCB Goods after numerous follow-ups by the PFD/e-GP and the World Bank. However, upon review by the e-GP team and the World Bank, several deficiencies were identified, and significant modifications were recommended, as the deliverables did not meet the required standards. Accordingly,

ii. Publish a report on a designated website on the progress in increasing the proportion of competitive tendered procurement contracts of the 10 agencies determined to have the lowest level of competitive tenders in 2022.

- Gather baseline data on procurement where competition is relatively less, number of failed procurements are high and also there are instances of negotiated award of contracts in place of re-tendering by June, 2025.

This Department has identified ten Government Agencies that may have shown the lowest levels of competition, based on their past procurement performance. Accordingly, procurement award details exceeding Rs. 200 Mn have been collected from 2022 onwards. Meanwhile, based on feedback received from the International Monetary Fund (IMF), additional information has been requested from the same ten agencies. This includes the status of failed, re-tendered, negotiated, and cancelled procurements from 2022 onwards, in addition to the procurement award data. As of today most of the organization has submitted to requested information and some organizations are yet to be submitted. Once all the information collected, measures are being taken to publish such information in promise.lk website.

03. As per your request, to facilitate ongoing coordination, Mrs. Anushka Wimalajeewa, Director,(tel: 011 2484987, 0779947726) is nominated as liaison officer from Department of Public Finance. For future correspondence, you may use the following email addresses. dgpf@pfd.treasury.gov.lk or wimalajeewa.wha@pfd.treasury.gov.lk

Yours faithfully,



E.A. Rathnaseela

Director General Public Finance