

MINISTRY OF WOMEN & CHILD AFFAIRS

Reference Number :		Title : Printing	
Procurement Type :	Normal	Page Reference Number :	13
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	7.50
Approved Budgeted Cost (LKR. Mn.) :	7,500,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-10-10	Contract Period (Months) :	38
Quantity / Scope of Procurement :/ Supply		Vote Particulars :	171-02-08-1501
Tentative Date of Specific Procurement Notice :	2025-01-15	Date of Contract Award :	2025-11-14
Reference to Action Plan :			
Description :	Printing Nutrition Vouchers for Pregnant Mothers		