

MINISTRY OF WOMEN & CHILD AFFAIRS

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| Reference Number : | | Title : | Printing |
| Procurement Type : | Normal | Page Reference Number : | 14 |
| Procurement Category : | Goods | Estimated Cost (LKR. Mn.) : | 1.00 |
| Approved Budgeted Cost (LKR. Mn.) : | 1,000,000.00 | 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 : | 2025-03-14 | Contract Period (Months) : | 109 |
| Quantity / Scope of Procurement :/ Supply | | Vote Particulars : | 171-02-08-1501 |
| Tentative Date of Specific Procurement Notice : | 2025-04-01 | Date of Contract Award : | 2025-06-30 |
| Reference to Action Plan : | | | |
| Description : | Printing Morning Meal Vouchers for Early Childhood Children | | |