

JUDICIAL SERVICES COMMISSION

Reference Number :		Title :	Selection of a service provider for Printing of Office Identity Cards
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	50,000.00
Approved Budgeted Cost (LKR. Mn.) :	50,000.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	DPC
Priority Status :	Priority	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-02-18	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Priority		Vote Particulars :	1409
Tentative Date of Specific Procurement Notice :	2025-02-24	Date of Contract Award :	2025-06-10
Reference to Action Plan :			
Description :	Staff Identity Cards		