

## JUDICIAL SERVICES COMMISSION

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