

MOE SUPPLY BRANCH

Reference Number :		Title :	Printing of Official ID cards
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Goods	Estimated Cost (LKR. Mn.) :	407,100.00
Approved Budgeted Cost (LKR. Mn.) :	407,100.00	Source of Finance :	Domestic Funds / GoSL
Procurement Method :	National Shopping / Request for Quotation	Authority Level :	MPC - Minor
Priority Status :	Normal	Current Status of Procurement Preparedness Activities :	
Scheduled Date of Commencement :	2025-09-05	Contract Period (Months) :	
Quantity / Scope of Procurement :	3000 / Printing of Official ID cards	Vote Particulars :	123-01-02-0-1409
Tentative Date of Specific Procurement Notice :	2025-09-30	Date of Contract Award :	2025-11-04
Reference to Action Plan :			
Description :	Printing ID, Pouch and lanyard		