MOE SUPPLY BRANCH

UID :	PRC-953.22	**Title :**	Printing of Official ID cards
		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		