

JUDICIAL SERVICES COMMISSION

Reference Number :		Title :	Selecting a Printing Service Provider for printing of Office ID card
Procurement Type :	Normal	Page Reference Number :	
Procurement Category :	Non-consultancy services	Estimated Cost (LKR. Mn.) :	20,000.00
Approved Budgeted Cost (LKR. Mn.) :	20,000.00	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 :	2026-03-20	Contract Period (Months) :	
Quantity / Scope of Procurement :/ Priority		Vote Particulars :	1409
Tentative Date of Specific Procurement Notice :	2026-03-27	Date of Contract Award :	2026-05-07
Reference to Action Plan :			
Description :			