JUDICIAL SERVICES COMMISSION

UID :	PRC-953.4	**Title :**	Selecting a Printing Service Provider for printing of Office ID card
		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 :			