



Sri Lanka CERT (Pvt.) Ltd

ADDENDUM NO 02 - TO THE BIDDING DOCUMENT

FOR THE

Procurement of CA system Solution for National Certification Authority

INVITATION FOR BIDS No: CERT/GOSL/GOODS/NCB/2024/21

September, 2024

ADDENDUM NO 02 - TO THE BIDDING DOCUMENT

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This Addendum to the Bidding Document of above procurement incorporates following amendments. All bidders shall comply with these amendments in addition to the clarifications issued.

Amendments

The following changes have been applied to the Sr.No 21 & 22 in Addendum No 1.

Sr.No	RFP Reference	Updates
21	HSM	<p>The minimum number of HSM Hardware devices must be 4. It is mandatory to provide Hardware HSM for following, Production – 01 DR – 01 Staging – 01</p> <p>And</p> <p>Either one or two hardware HSM device(s) must be supplied by the bidder for TSA and OCSP requirement.</p>
22	TSA	<p>Bidder should propose new TSA software and associated components including Hardware HSM requirements.</p>

Updated pricing schedule

Item No (1)	Description of Goods or related services (2)	Qty. and Unit (3)	CIF Price in USD (4)	CIF Price in LKR (5)	All Other local chargers in LKR (6)	Unit price Excluding VAT (LKR) (7)=(5)+(6)	Total Price Excluding VAT (LKR) (8)=(3)x(7)	VAT (LKR) (9)	Total Price Including VAT (LKR) (10)=(8)+(9)
1	CA System with 3 year's subscription **1. (production, Backup and staging environment)	Specify							
2	OCSP with 3 years subscription **2.	2 Licenses							
3	Subscription for Servers OS for 3 Years **3. (If required)	Specify							
4	Hardware security modules (HSMs) **4.	Specify							
5	Rack mountable Servers (Online Zone - production & Backup)	02							
6	Rack mountable Servers (Offline Zone - production & Backup)	02							
7	24 port Switches	04							
8	Associated software license components (Virtualization	Specify							

	software, Database etc.. for 3 Years. (If required)								
9	Installation, configuration, System Integration and Tune-ups to meet security standards, support and maintenance of CA solution for 3 Years **5	Specify							
10	TSA software with require hardware and associated components	Specify							
	Total								

Original RFP note

~~**4. Supplier is required to bid for 3 Hardware security modules (HSMs) for production, Backup and staging environment based on the proposed CA solution and cost shall be covered all the required licenses and required others related to HSM.~~

Updated note

****4. Supplier is required to bid for minimum 4 Hardware security modules (HSMs). It is mandatory to provide Hardware HSM for following,
 Production – 01
 DR – 01
 Staging – 01**

And

Either one or two hardware HSM device(s) must be supplied by the bidder for TSA and OCSP requirement based on the proposed CA solution and cost shall be covered all the required licenses and required others related to HSM.

Please note:

Except the item no **4, all other notes mentioned in the Original RFP must be complied by the bidder. The updated item no **4 listed in the above.

Notice !

The timelines for this procurement process are fixed to ensure the timely execution of the project, and under no circumstances will Sri Lanka CERT consider any time extensions.