***

SRI LANKA CERT (PVT) LTD

BIDDING DOCUMENT

Title of the Procurement

Procurement of Laptops for Digital Forensic for NCSOC

IFQ No: CERT/GOSL/GOODS/NS/2026/18-R

National Shopping (NS)

November 2026

Sri Lanka CERT (Pvt.) Ltd

Invitation for Quotation (IFQ)
Procurement of Laptops for Digital Forensic for NCSOC
IFQ No: CERT/GOSL/GOODS/NS/2026/18-R

The Chairman, Department Procurement Committee, on behalf of Sri Lanka Computer Emergency Readiness Team (Sri Lanka CERT), now invites sealed Quotations from eligible and qualified Bidders for providing Procurement of Laptops for Digital Forensic for NCSOC.

Detailed description of schedule of requirements is given in the Bidding Document.

1. **Bidding will be conducted using the National Shopping (NS)** procurement method and is open to all eligible and qualified bidders as defined in Procurement Guidelines of Democratic Socialist Republic of Sri Lanka (GoSL) that meet the eligibility and qualification requirements given in the Bidding Documents.

2. Interested Bidders may obtain further information from, Sri Lanka CERT, Room: 4-112, BMICH, Colombo 7 and the Bidding documents could be inspected free of charge and can be obtained during office hours on working days commencing from **09th November 2026,** at the office of Sri Lanka CERT at the above address**.** Telephone: +94 11 269 1692/269 5749/267 9888, Fax: +94 11 269 1064 or email: procurement@cert.gov.lk. A complete set of Bidding Documents in English Language can be downloaded from "Procurement Tab" of www.cert.gov.lk website**.**

3. **Sealed Quotations** must be delivered to Chairman, Department Procurement Committee**,** Sri Lanka CERT, Room: 4-112, BMICH, Colombo 7 to be received at or before **1500 Hrs. (3.00 P.M)** on **17th November 2026**. Late Bids and Bids sent electronically will not be accepted and will be rejected. Bidders are allowed to submit their bids for any number of Lots and evaluation will be done on lot wise.

4. Bids shall be valid for a period of 77 days from the date of deadline for submission of the Bids.

5. Bids will be opened immediately after the deadline for submission of bids, in the presence of Bidders or their authorized representatives who choose to attend in person at the address stated above (in Para 4).

6. Sri Lanka CERT will not be responsible for any costs or any expenses incurred by the Bidders in connection with the preparation or delivery of Bids.

Chairman,
Department Procurement Committee
Sri Lanka CERT (Pvt.) Ltd,
Room: 4-112, BMICH, Colombo 7, Sri Lanka.
Phone: +94112691692, Fax: +94112691064
E-Mail: procurement@cert.gov.lk , www.cert.gov.lk
November, 2026

SECTION I. INSTRUCTIONS TO VENDORS (ITV)

A: General	
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements. Upon receipt of this invitation, you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge the receipt of this invitation or not submitting a quotation after expressing the intention as above.
B: Contents of Documents	
2. Contents of Documents	2.1 The documents consist of the Sections indicated below. • Section I. Instructions to Vendors (ITV) • Section II. Data Sheet • Section III. Schedule of Requirements • Section IV. Technical Specifications & Compliance with Specifications • Section V. Quotation submission Form(s)
C: Preparation of Quotation	
3. Documents Comprising your Quotation	3.1 The Quotation shall comprise the following: (a) Quotation Submission Form and the Price Schedules; (b) Technical Specifications & Compliance with Specifications (c) Any other document required in the Bidding Documents.
4. Quotation Submission Form and Price Schedules	4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. 4.2 **Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.**
5 Prices and Discounts	5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules. 5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered. 5.3 The applicable VAT shall be indicated separately. 5.4 Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any

	account. A Quotation submitted with an adjustable price shall be treated as non responsive and may be rejected
6 Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7 Documents to Establish the Conformity of the Goods	7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications & Compliance with Specifications". 7.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given. 7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods supply these Goods in Sri Lanka.
8 Period of Validity of quotation	8.1 Quotations shall remain valid for the period of (77) days after the quotation submission deadline date.
9 Format and Signing of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
D: Submission and Opening of Quotation	
10 10. Submission of Quotation	10.1 Vendors may submit their quotations by mail or by hand in sealed envelopes addressed to the Purchaser bear the specific identification of the contract number. 10.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.
11 Deadline for Submission of Quotation	11.1 Quotation must be received by the Purchaser at the address set out in Section II, "Data Sheet", and no later than the date and time as specified in the Data Sheet.
12 Late Quotation	12.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.
13 Opening of Quotations	13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet. 13.2 A representative of the bidders may be present and mark its attendance.

E: Evaluation and Comparison of Quotation	
14 Clarifications	14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Purchaser shall not be considered. 14.1 The Purchaser's request for clarification and the response shall be in writing.
15 Responsiveness of Quotations	15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received. 15.2 If a quotation is evaluated as not substantially responsive to the documents issued , it may be rejected by the Purchaser.
16 Evaluation of quotation	16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive. 16.2 To evaluate a quotation, the Purchaser may consider the following: (a) the Price as quoted; (b) price adjustment for correction of arithmetical errors; (c) price adjustment due to discounts offered. 16.3 The Purchaser's evaluation of a quotation may require consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods. .
17 Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.
F: Award of Contract	
18 Acceptance of the Quotation	18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
19 Notification of acceptance	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that its quotation has been accepted.

SECTION II: DATA SHEET

ITB Clause Reference	
1.1	The Purchaser is: **Sri Lanka CERT (Pvt.) Ltd**
5.1	Bidders may submit quotation for all lots or any number of Lots. Bidders must quote for all items in each lot. Each lot shall be evaluated separately. Each Lot Shall be considered as a separate contract.
7	Interested bidders are requested to submit their quotations, including the following details: • **Quotation submission form** signed by the Authorized person with company seal. • **Price schedule** signed by the Authorized person with company seal. • Copy of **business registration Certificate** • Copy of **VAT registration(if applicable)** • **Proof of previous experience (minimum 2 years)** • **Public Contract Act Registration Certification.** • **Manufacture Authorization Letter** **or** **Authorized Dealer Certificate issued by the Manufacturer**
8	Quotations shall remain valid for the period of Seventy-Seven (77) days after the quotation submission deadline date.
11.1	Address for submission of Quotation is: **Chairman** **Department Procurement Committee** **Sri Lanka Computer Emergency Readiness Team,** **Room: 4-112, BMICH,** **Colombo 7.** Deadline for submission of quotations; **at or before 1500 hours (3.00 P.M) on 17th November,2026, to the address given above.** Envelope containing the quotation should be clearly marked "**Procurement of Laptops for Digital Forensic for NCSOC".** **IFQ No: CERT/GOSL/GOODS/NS/2026/18-R"**
13	The quotations shall be opened at the following address: **Sri Lanka CERT (Pvt.) Ltd,** **Room: 4-112, BMICH,** **Colombo 7, Sri Lanka.** The quotations shall be opened at immediately after the deadline of submission of quotation **1500 hours (3.00 P.M) on 17th November, 2026**

16.3	If the bidders do not meet the below Minimum Qualification Requirements and documentary evidence in support of the above, as required, are not submitted along with the quotations, such quotations will be treated as non-responsive and may not be considered for further evaluation • The bidder should be a registered business who is in the business of providing services similar to the services specified in the schedule of requirement as part of the business and should have been in operation during the last 2 years as of date of deadline for submission of quotation. Documentary evidence in this regard **(i.e. Business Registration Document and proof of previous experience (minimum 2 years))** should be submitted along with the quotation. • Quotation submission form signed by the Authorized person with company seal. • Bid Validity period should be complied • Price schedule signed by the Authorized person with company seal. • SECTION III: Schedule Of Requirements and Section IV • Manufacture Authorization Letter or Authorized Dealer Certificate issued by the Manufacturer
17	17.1 Purchaser reserves the right to increase or decrease the scope of requirement by 20% without any change in the unit price or other terms of the contract. 17.2 Liquidated damages, a sum equivalent to the 0.5% per week or part thereof, of the delivered price of the delayed Goods and unperformed services. Maximum amount of Liquidated damages shall be 10% after which contact shall be terminated.
19.1	The Performance Security shall be an unconditional, on-demand guarantee in an amount not less than ten percent (10%) of the total contract price (excluding VAT), provided in the standard format specified in Annexure. The Performance security shall be issued by a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka. The Performance Security shall remain valid until twenty-eight (28) days beyond the scheduled completion date of the supply of Goods. Performance security shall be submitted within 7 working days of the date of notification of award/Purchase Order from the Purchaser. Since the warranty obligation of the supply is the condition of the contract 05% of the total contract price shall be withheld to cover such obligation and installation or commissioning requirements

SECTION III: SCHEDULE OF REQUIREMENTS

Lot No	Item No	Description of Goods	Quantity (Units)	Final Destination	Transportation and any other services	Delivery Details
Lot 01	01	Laptop Type 01	01	Sri Lanka CERT (Pvt.) Limited, Room 4-112, BMICH, Bauddhaloka Mawatha, Colombo 07.	Yes	Supply & delivery within 04 weeks from the date of purchase order.
Lot 02	01	Laptop Type 02	02			

SECTION IV: TECHNICAL SPECIFICATION & COMPLIANCE WITH SPECIFICATIONS

Bidders must state their compliance to specifications/requirements against each and every criterion of the specification sheets. Incomplete/Non-Comply specification sheets will lead to the disqualification of the bidder without getting any clarifications.

Lot 01 – Laptop Type 01 (01 Unit)

Feature	Minimum Specification	Bidder's Offer / Remarks		Reference (Section No. and Page No.)
Equipment Type	High-performance laptop			
Brand	Specify			
Model	Specify			
Country of Origin / Manufacture	Specify			
Year of Manufacture	2026 or later; current production model at the time of supply.			
Processor	Intel Core Ultra 9 HX; minimum 24 cores / 24 threads.			
Graphics Processor	RTX 5070Ti or above | NVIDIA GeForce RTX 5090 Laptop GPU with minimum 24 GB GDDR7 is preferred			
GPU Power	Maximum GPU power/TGP configuration shall support up to 175 W, including supported dynamic boost capability.			
System Memory	Minimum 32 GB DDR5 RAM configured for dual-channel operation.			
Primary Storage	Minimum 1 TB PCIe 4.0 NVMe M.2 performance SSD.			
Secondary Storage	Additional minimum 1 TB HDD			
Storage Expansion	1 PCIe NVMe slot to expand			
Display Size	Above minimum 16-inch integrated display.			
Display Resolution	2K display is preferred			
Refresh Rate	240 Hz			
External Display Output	Minimum HDMI 2.1			
Audio Interface	Integrated 3.5 mm combination audio jack.			

Feature	Minimum Specification	Bidder's Offer / Remarks		Reference (Section No. and Page No.)
Wired Network	Integrated 2.5 Gigabit Ethernet or higher.			
Wireless Network	Integrated Wi-Fi 7 (802.11be) or later.			
Bluetooth	Integrated Bluetooth			
Web Camera	Integrated Full HD 1080p camera or better; infrared capability for biometric authentication preferred.			
Keyboard	Integrated full-size backlit keyboard with numeric keypad.			
Pointing Device	Integrated precision multi-touch touchpad.			
Audio	Integrated stereo/multi-speaker audio system, built-in microphone array and headphone/microphone support.			
Battery	High Wh integrated rechargeable battery.			
Power Adapter	Original manufacturer-supplied high-capacity AC power adapter capable of supporting maximum CPU/GPU performance and charging requirements.			
Operating System	Genuine Microsoft Windows 11 Pro 64-bit.			
Security	TPM 2.0 or equivalent firmware TPM, UEFI Secure Boot, BIOS/UEFI password protection and supported biometric authentication.			
Virtualization Capability	Shall efficiently support multiple simultaneous Windows and Linux virtual machines for forensic investigation, malware analysis and isolated testing.			
External Evidence Devices	Shall support external forensic storage, write blockers, acquisition devices and high-speed storage through USB 3.2 Gen 2, Thunderbolt 5 or equivalent interfaces.			
Drivers & Firmware	Latest stable manufacturer-supported BIOS/UEFI, chipset, GPU, network, storage and device drivers/firmware shall be installed at delivery.			

Feature	Minimum Specification	Bidder's Offer / Remarks		Reference (Section No. and Page No.)
Accessories	Original AC adapter and power cable, suitable professional carrying backpack/case, and standard manufacturer-supplied accessories.			
Technical Documentation	Bidder shall submit official manufacturer datasheets or technical documentation sufficient to verify compliance with the offered specifications.			
Manufacturer Authorization	Bidder shall provide manufacturer/principal authorization or authorized distributor/reseller documentation as required by the procurement.			
Warranty	Minimum three (03) years comprehensive manufacturer-authorized warranty covering parts and labour.			

Lot 02 – Laptop Type 02 (02 Units)

No	Feature	Minimum Specification	Bidder's Offer		Reference (Section No and Page No's)
			Yes / No	If "No" Bidder' s Response	
1.	Manufacturer	(Specify)			
2.	Brand	(Specify)			
3.	Model	(Specify)			
4.	Country of Origin	(Specify)			
5.	Country of Manufacture	(Specify)			
6.	Manufacturer Authorization	(Specify)			
7.	Year of Manufacture	(Specify)			
8.	Color	Space Black			
9.	Chip,Processor, GPU	10-core CPU with 4 super cores and 6 efficiency cores 10-core GPU Neural Accelerators Hardware - accelerated ray tracing 16-core Neural Engine 153GB/s memory bandwidth			
10.	Memory (RAM)	24GB Configurable to: 36GB			
11.	Internal Storage	1TB SSD			
12.	Display	Liquid Retina XDR display 14.2-inch (diagonal) Liquid Retina XDR display; 3024-by-1964 native resolution at 254 pixels per inch XDR (Extreme Dynamic Range) 1,000,000:1 contrast ratio XDR brightness: 1000 nits sustained full-screen, 1600 nits			

		peak3 (HDR content only) SDR brightness: up to 1000 nits (outdoor)			
13.	Network Interfaces	M5 Pro and M5 Max Apple N1 wireless networking chip Wi-Fi 7 (802.11be)6 Bluetooth 6 Thread networking technology			
14.	Ports Supported	Thunderbolt 5, 3.5 mm headphone jack, HDMI, SDXC Optinal - USB and Network port			
15.	Battery and Power	Up to 22 hours video streaming 72.4-watt-hour lithium-polymer battery 70W USB-C Power Adapter USB-C to MagSafe 3 Cable (2 m) Fast-charge capable with 96W or higher USB PD power source			
16.	External Display	Supports up to two external displays over any combination of Thunderbolt and HDMI ports:			
17.	Keyboard and Trackpad	78 (ANSI) or 79 (ISO) keys including 12 full-height function keys Touch ID Ambient light sensor Force Touch trackpad for precise cursor control and pressure-sensing capabilities; enables Force clicks,			

		accelerators, pressure-sensitive drawing, and Multi-Touch gestures			
18.	Dimension	(Specify)			
19.	Operating System	macOS			
20.	Camera	12MP Center Stage camera with support for Desk View 1080p HD video recording			
21.	Audio	High-fidelity six-speaker sound system with force-cancelling woofers Wide stereo sound			
22.	Support & Warranty	3 Years warranty including for the Power Adapter			

SECTION V: QUOTATION SUBMISSION FORM AND PRICE SCHEDULE

a. QUOTATION SUBMISSION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated No Alterations to its format shall be permitted and no substitutions will be accepted.]

Date:
To: **Chairman,**
Department Procurement Committee
Sri Lanka Computer Emergency Readiness Team,
Room: 4-112, BMICH,
Colombo 7.

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Invitation for quotation and all documents issued;……

We offer to supply in conformity with the Invitation for quotation and all documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Non Consultancy of Providing *[Title and reference number of procurement……)*

(b) The total price of our quotation including any discounts offered is: *[insert the total quoted price in words and figure in Rupees (Lot Wise)……]Excluding VAT*

(c) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;…….

(d) We understand that this quotation, together with your written letter of acceptance, shall constitute a binding contract between us.

(e) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Company Seal: *[company/owner's seal to be stamped]*

Dated:.....

B. PRICE SCHEDULE

1	2	3	4	5	6	7	8	9
Lot No	**Description of Goods**	**Country of Origin**	**Quantity Units**	**Unit price Excluding VAT LKR**	**Total Price Excluding VAT LKR**	**Discounted Total Price (If any) Excluding VAT LKR**	**VAT LKR**	**Total Price Including VAT LKR**
		[insert country of origin of the Good]		*3[insert price per unit]*	*[Col (4)*(5)]*	*6[insert total cost for total quantity for inland transportation and other services required]*	*7[insert total VAT for total quantity]*	*[(7)+(8)+(9)]*
Lot 01	Laptop Type 01		01					
	TOTAL							
Lot 02	Laptop Type 02		02					
	TOTAL							

All taxes and fees other than VAT are to be borne by the supplier and are considers as part of the Supplier costs.
Lot wise bids are accepted.

Signature of authorized officer of the bidder: .....

Name of authorized officer of the bidder: .....

Bidder's/Company's name: .....

Address: .....

Contact details: Tel ……..... email: …….

Date: .....

Manufacturer's Authorization

[the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]

Sri Lanka CERT (Pvt.) Limited
Room 4-112, BMICH, Bauddhaloka Mawatha,
Colombo 07

Date:

WHEREAS

We *[insert complete name of Manufacturer],* who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize *[insert complete name of Bidder]* to submit a quotation the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and supply the goods.

We hereby extend our full guarantee and warranty, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]* Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]* Title: *[insert title]*
Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder] Dated on _____day of__,_____*[insert date of signing]*

Performance Security

[Note: the purchaser is required to fill the information marked as "" and delete this note prior to selling of the bidding document]*

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

---------- *[Issuing Agency's Name, and Address of Issuing Branch or Office]* ----------

*** Beneficiary:** ---------- *[Name and Address of Purchaser]* ----------

Date: ----------

PERFORMANCE GUARANTEE No.: ----------

We have been informed that ---------- *[name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. ---------- *[reference number of the contract]* dated ---------- with you, for the ---------- *Supply* of ---------- *[name of contract and brief description]*(hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we ---------- *[name of Agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ---------- *[amount in figures]* ---------- *[amount in words]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the …. day of ……, 20.. *[insert date, 28 days beyond the scheduled completion date of the supply of Goods..]* and any demand for payment under it must be received by us at this office on or before that date.

_____

[signature(s