SRI LANKA CERT (PVT) LTD

BIDDING DOCUMENT

Title of the Procurement

Procurement of Premium Generative AI Subscription Service For NCSOC

IFQ No: CERT/GOSL/IS/NS/2026/20

National Shopping (NS)

October 2026

Sri Lanka CERT (Pvt.) Ltd

Invitation for Quotation (IFQ)

Procurement of Premium Generative AI Subscription Service for NCSOC

IFQ No: CERT/GOSL/IS/NS/2026/20

The Chairman, Department Procurement Committee, on behalf of Sri Lanka Computer Emergency Readiness Team (Sri Lanka CERT Pvt Ltd), now invites sealed Quotations from eligible and qualified Bidders for Procurement of Premium Generative AI Subscription Service 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 Pvt Ltd, 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 **30th October 2026,** at the office of Sri Lanka CERT Pvt Ltd 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 Pvt Ltd, Room: 4-112, BMICH, Colombo 7 to be received at or before **1500 Hrs. (3.00 P.M)** on **10th November 2026**. Late Bids and Bids sent electronically will not be accepted and will be rejected.

4. Bids shall be valid for a period of 49 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 2).

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
October, 2026

SECTION I. INSTRUCTIONS TO BIDDERS (ITB)

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 services 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 Bidders (ITB) • 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 Bidder 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 with the information requested. 4.2 **Alternative offers shall not be considered. The Bidders 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 bidder shall be fixed during the supplier'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 bidder shall quote only in Sri Lanka Rupees.
7 Documents to Establish the Conformity of the Service	7.1 The bidder shall furnish as part of its quotation the documentary evidence that the Services 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 Services, demonstrating substantial responsiveness of the Services 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 bidder shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Services to supply these Services in Sri Lanka.
8 Period of Validity of quotation	8.1 Quotations shall remain valid for the period of (49) 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 Bidder 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 in an envelope 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 ITB 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 bidder for a clarification of its quotation. Any clarification submitted by a bidder in respect to its quotation which is not in response to a request by the Purchaser shall not be considered. 14.2 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 services.
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	Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful bidder, 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**
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. • **Power of Attorney / Board Resolution (**Documentary proof authorizing the signatory to legally sign and submit the bid on behalf of the company) • Copy of **business registration Certificate** • Proof of previous experience • Copy of **VAT registration** (if applicable) • **OEM/Manufacture Authorization Letter**
11.1	Address for submission of Quotation is: **Chairman** **Department Procurement Committee** **Sri Lanka CERT Pvt Ltd,** **Room: 4-112, BMICH,** **Colombo 7.** Deadline for submission of quotations; **at or before 1500 hours (3.00 P.M) on 10th November,2026, to the address given above.** Envelope containing the quotation should be clearly marked "**Procurement of Premium Generative AI Subscription Service for NCSOC".** **IFQ No: "CERT/GOSL/IS/NS/2026/20"**
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 immediately after the deadline of submission of quotation **1500 hours (3.00 P.M) on 10th 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. Required: 1. **Quotation Submission Form & Price Schedule**: Quotation submission form and Price Schedule signed by the Authorized person with company seal. 2. **Power of Attorney / Board Resolution**: Documentary proof authorizing the signatory to legally sign and submit the bid on behalf of the company. 3. **Business Registration Certificate**: 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. 4. **Bid Validity period should be complied** 5. **Section III: Schedule Of Requirements and Section IV: Technical Specifications** 6. **OEM/Manufacture Authorization Letter**
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.
19.1	Liquidated damages, a sum equivalent to 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

SECTION III: SCHEDULE OF REQUIREMENTS

Item No	Description of Goods	Quantity (Units)	Final Destination	Transportation and any other services such as installation and commissioning	Delivery Details
01	Advanced Analytical and Technical – 1 Year	Item	Sri Lanka CERT (Pvt.) Limited, Room 4-112, BMICH, Bauddhaloka Mawatha, Colombo 07.	Yes	Supply & delivery and installation and commissioning within 02 weeks from the date of purchase order.
02	General-Purpose and Multimodal – 1 Year				

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 specifications sheets will lead to the disqualification of the bidder.

Item 1: Advanced Analytical and Technical

No.	Minimum Specification / Requirement	Yes / No	If "No", indicate your offer	Reference (Page No.)
A. PRODUCT IDENTIFICATION (to be completed by the Bidder)				
2.1	Proposed Product Name (state the exact commercial product name of the AI assistance platform offered).			
2.2	Proposed Product Version / Release / Underlying model family and version offered as at the date of bid submission.			
2.3	Proposed Product SKU / Subscription plan name and tier (e.g. individual, team or enterprise seat class), and the billing model (per-seat, per-organization, usage-based, or hybrid).			
2.4	Name and country of incorporation of the Original Equipment Manufacturer (OEM) / model developer, and confirmation that the Bidder is an authorized reseller, channel partner or billing agent of that OEM for Sri Lanka. Where the OEM sells the proposed plan only through a direct self-service channel, the Bidder shall declare this and state the mechanism by which the Purchaser will be invoiced and supported.			
2.5	Confirmation that the platform is a commercially released, generally available product (not a beta, preview, pilot or research programmed) as at the date of bid submission.			
B. CORE AI ANALYTICAL CAPABILITY				
2.6	The platform shall provide AI-powered analytical assistance for SOC investigations, including the analysis and interpretation of alerts, raw logs, threat intelligence reports, malware analysis output and other investigation artefacts, to improve investigation speed and accuracy.			
2.7	The platform shall support natural-language summarization, correlation and prioritization of SOC alerts, SIEM query results, EDR telemetry, network telemetry and analyst case notes submitted by the user.			
2.8	The platform shall support an extended-reasoning or step-by-step analysis mode in which the model performs multi-step deliberation before producing a conclusion and shall make the reasoning available to the analyst for verification and audit of the analytical logic.			
2.9	The platform shall support a context window of not less than 200,000 tokens per session, sufficient to analyze large log extracts, full incident case files and lengthy technical reports in a single interaction without manual chunking by the analyst.			
2.10	The platform shall provide a persistent working area ("project", "workspace" or equivalent) in which reference material — such as NCSOC standard operating procedures, detection-rule libraries, asset inventories and constituent profiles — can be uploaded once and automatically applied as context to all subsequent conversations within that area.			

No.	Minimum Specification / Requirement	Yes / No	If "No", indicate your offer	Reference (Page No.)
2.11	The platform shall support user-defined custom instructions or system-level prompts at the project or organization level, so that NCSOC reporting conventions, classification terminology and escalation criteria are applied consistently by all analysts.			
2.12	The platform shall be capable of analyzing and explaining source code, scripts, configuration files, detection rules (Sigma, YARA, KQL, EQL, Lucene/DSL, SPL or equivalent) and command-line artefacts encountered during incident investigation, and of generating and refining such rules on request.			
2.13	The platform shall support code execution or data-analysis capability in a sandboxed environment, enabling parsing, statistical analysis and charting of uploaded log or telemetry datasets without the data being exported to an uncontrolled third-party environment.			
2.14	The platform shall provide an integrated, citation-bearing web research capability that returns source URLs for every externally derived assertion, so that threat intelligence claims can be independently verified by the analyst.			
2.15	The platform shall be capable of processing technical content in English, and shall be capable of processing Sinhala and Tamil text submitted in constituent correspondence and public-sector advisories.			
2.16	The OEM shall publish independent, reproducible safety and capability evaluation results for the offered model family, including documented evaluation of the model's propensity to produce factually incorrect assertions, and shall publish a model or system card for the offered version.			
C. SOC INVESTIGATION, REPORTING AND OUTPUT GENERATION				
2.17	The platform shall generate investigation-ready outputs including incident summaries, threat classifications, attack timelines, root-cause narratives and recommended containment, eradication and recovery actions.			
2.18	The platform shall be capable of mapping observed adversary behavior to the MITRE ATT&CK framework and of producing technique-level and tactic-level mappings within incident reports.			
2.19	The platform shall generate SOC deliverables including incident briefs, executive summaries for senior government officials, threat intelligence extracts, constituent advisories and post-incident review reports, in a register and tone appropriate to Government of Sri Lanka correspondence.			
2.20	The platform shall generate structured and rendered outputs — including formatted documents, tables, diagrams, dashboards, slide content and interactive visualizations — directly within the interface, in a preview pane that can be iteratively revised through conversation and exported.			
2.21	The platform shall be capable of producing output in structured, machine-readable formats including JSON, CSV, Markdown, STIX-compatible structures and tabular formats suitable for direct ingestion into the Purchaser's threat intelligence platforms			
2.22	The platform shall permit the analyst to regenerate, branch or revise any prior response within a conversation, and shall retain conversation history so that an investigation thread can be resumed across working sessions and shifts.			

D. DATA AND FILE HANDLING				
2.23	The platform shall allow secure upload and analysis of files including CSV, TSV, PDF, JSON, XML, TXT, LOG, EVTX-exported text, DOCX, XLSX, PPTX, JPG and PNG.			
2.24	The platform shall support a per-upload file size and per-conversation aggregate volume sufficient for routine SOC artefacts; the Bidder shall state the applicable per-file size limit, the number of files permitted per conversation, and any total storage limit per user or per project.			
2.25	The platform shall support optical interpretation of images and screenshots, including phishing email screenshots, console output, network diagrams and scanned documents submitted by constituents.			
2.26	The Bidder shall state, in writing, the usage entitlement applicable to the offered plan — expressed as messages, sessions, tokens or equivalent per period — and shall confirm the entitlement is sufficient for sustained daily investigative use by each licensed analyst. Where the OEM applies rolling usage limits, the reset interval and any overage or credit-purchase mechanism shall be stated.			
E. INTEGRATION AND EXTENSIBILITY				
2.27	The platform shall support connectors or integrations to external systems using an open, documented interoperability standard (such as the Model Context Protocol or equivalent published open specification), enabling the Purchaser to connect internal SIEM, EDR, ticketing and threat intelligence systems without bespoke OEM development.			
2.28	The OEM shall make available a documented programmatic interface (REST API or equivalent) permitting automated enrichment, bulk analysis and integration with SIEM, EDR, SOAR and CTI tooling. Where such programmatic access is licensed separately from the interactive seat subscription, the Bidder shall state this clearly and shall quote it as a separately priced optional line item.			
2.29	The platform shall support the definition and deployment of reusable, user-configured automated assistants or task agents capable of performing repeatable research, triage and reporting workflows defined by NCSOC.			
2.30	The platform shall support integration with common enterprise productivity and file-sharing systems (document repositories, cloud storage, collaboration and ticketing platforms) through OEM-supported connectors.			
2.31	The platform shall provide official desktop and mobile clients in addition to the web interface, to support the Purchaser's 24×7 shift operations and on-call escalation.			
2.32	The Bidder shall provide complete public technical documentation for all APIs, connectors and extensibility interfaces offered.			
F. SECURITY, PRIVACY, DATA GOVERNANCE AND ASSURANCE				
2.33	The OEM shall contractually confirm that Purchaser inputs and outputs shall NOT be used to train, fine-tune or otherwise improve the OEM's models, and shall not be disclosed to any third party except as required for provision of the service. Written confirmation from the OEM or an extract of the applicable commercial terms shall be submitted with the bid.			
2.34	The Bidder shall state the data retention period applied to conversations, uploaded files and metadata, the geographic location(s) of data processing and storage, and the mechanism available to the Purchaser for deletion of data on demand and on termination.			

2.35	All data in transit shall be protected using TLS 1.2 or higher, and all data at rest shall be encrypted using AES-256 or equivalent.			
2.36	The platform shall support multi-factor authentication for all user accounts.			
2.37	The platform shall support centralized administration of users, including provisioning and de-provisioning of seats by a designated Purchaser administrator, and visibility of active seat assignment.			
2.38	The platform shall support single sign-on (SSO) against the Purchaser's identity provider. Where SSO is not included in the offered plan tier, the Bidder shall state this explicitly and shall quote the tier at which it becomes available as a separately priced optional line item.			
2.39	The platform shall support role-based access control distinguishing at minimum administrator and standard user roles, and shall support access-controlled sharing of projects and generated content between designated analysts.			
2.40	The platform shall maintain audit logging of user activity and administrative actions accessible to the Purchaser. Where audit logging or a compliance/export API is not included in the offered plan tier, the Bidder shall state this explicitly and quote the applicable tier separately.			
2.41	The platform shall not require the Purchaser to disable, weaken or bypass any of its documented safety, abuse-prevention or content controls in order to perform legitimate defensive security analysis; the Bidder shall confirm that defensive security use cases (malware analysis, phishing analysis, log and exploit-artefact review) are permitted under the OEM's acceptable use policy.			
G. LICENSING, SEATS AND COMMERCIAL TERMS				
2.42	The subscription shall provide not fewer than five (05) named user licenses, with the ability to add further seats during the contract period at the same or a pro-rated unit rate.			
2.43	The subscription period shall be a minimum of one (01) year from the date of activation and acceptance by the Purchaser. Bidders may additionally quote a two (02) year option as an alternative line item.			
2.44	All license entitlements shall be registered in the name of Sri Lanka CERT (Pvt.) Limited as the subscribing organization, and not in the name of the Bidder, any individual employee, or any personal account.			
2.45	The subscription shall include all model upgrades, feature releases and platform enhancements made generally available within the offered plan tier during the subscription period, at no additional cost.			
2.46	The offered plan and underlying model family shall not be announced as end-of-life, end-of-sale or deprecated without a documented migration path and not less than ninety (90) days' notice; the Bidder shall state the OEM's published model deprecation and migration policy.			
2.47	The Bidder shall confirm that the offered plan and all its quoted features are available for purchase and use from Sri Lanka, and that no geographic restriction, sanction, export control or payment restriction prevents the Purchaser from procuring, activating and using the service for the full subscription period.			
2.48	The Bidder shall state the mechanism for renewal and for lawful termination, including the notice period, the refund position on early termination, and the procedure for export of Purchaser data prior to lapse of the subscription.			
2.49	All prices shall be quoted in Sri Lankan Rupees and shall be fixed for the contract duration. The Bidder shall bear all foreign exchange,			

	cross-border payment and card-processing risk arising from the OEM's billing arrangements.			
H. SUPPORT, SERVICE LEVELS AND KNOWLEDGE TRANSFER				
2.50	The subscription shall include enterprise-grade technical support with 24×7 availability for service-affecting incidents. The Bidder shall act as the single point of contact and shall maintain a back-to-back support arrangement with the OEM for the entire contract period.			
2.51	The Bidder shall state the guaranteed first-response time for Critical (Severity 1) issues, which shall not exceed thirty (30) minutes, and the target restoration time, which shall not exceed four (04) hours.			
2.52	The Bidder shall provide full onboarding, configuration and enablement support, including establishment of the organisation workspace, seat provisioning, project structure and NCSOC-specific custom instructions.			
2.53	The Bidder shall deliver structured knowledge transfer and training to Sri Lanka CERT staff of not less than sixteen (16) hours, covering platform operation, prompt engineering for SOC use cases, project and context management, connector configuration, safe handling of sensitive data, and administrative functions.			
2.54	The Bidder shall provide complete documentation including a deployment and configuration design, administrative guide, user guide and NCSOC-specific standard operating procedures for use of the platform in incident handling.			
2.55	The Bidder shall provide, at no additional cost, one (01) refresher training session and one (01) configuration review within twelve (12) months of acceptance.			
2.56	The Bidder shall assign named technical resources for the contract period and shall submit their contact details and escalation matrix within seven (07) days of contract award.			

Item 2 : General-Purpose and Multimodal

No	Minimum Specification	Bidder's Offer	Bidder's Offer	Reference (Page No.)
		Yes / No	If "No" indicate your offer	
3.1	Proposed Service: Premium generative AI subscription service at the highest-usage individual tier.			
3.2	OEM / Service Provider: Bidder shall state the official service provider.			
3.3	The offered service shall be an official cloud-hosted generative AI service delivered through the OEM's official web platform and supported official applications.			
3.4	The offered subscription shall be the OEM's highest-usage individual premium tier and shall provide the maximum individual-plan usage allowance available from the OEM. Where the OEM offers multiple premium usage variants, the lower-usage variant shall not be accepted.			
3.5	The bidder shall provide five (05) separate individual named-user subscriptions. Each subscription shall be assigned to a purchaser-designated user/account and shall not be implemented as a shared credential.			
3.6	Each named-user subscription shall remain continuously active for a minimum period of twelve (12) months from the accepted activation date.			
3.7	An offered service shall be accepted only if it satisfies every mandatory functional, usage, privacy, security, and service requirement in this specification. Lower subscription tiers or materially reduced capability sets shall not be accepted as equivalent.			
3.8	The subscription shall provide access through web browsers and supported official mobile applications. Where offered by the OEM for the purchased premium tier, official desktop access shall also be available.			
3.9	The subscription shall include access to the OEM's current premium-class advanced reasoning model made available under the highest-usage individual tier, together with successor advanced models introduced during the subscription period without a downgrade of the purchased plan.			
3.10	The subscription shall provide the maximum usage allowance available under the OEM's individual premium plan. Usage may be subject to OEM-published abuse guardrails and temporary safety restrictions, but no additional bidder-imposed message or tool limits shall be applied.			
3.11	The service shall provide a total context window no lower than the current premium capability at the time of bid, including at least 128K total context for the general-purpose model and at least 400K total context for the advanced reasoning model, or equal/higher successor capabilities.			
3.12	The service shall receive regular model quality, capability, and speed updates made available by the OEM to subscribers of the purchased highest-usage individual premium tier during the contract period.			
3.13	The service shall include the maximum deep-research access available under the purchased individual premium tier for multi-source research, synthesis, and evidence-backed analytical work.			
3.14	The service shall support web search / retrieval capabilities that can obtain current public information and provide source references or citations in responses where the feature is applicable.			

No	Minimum Specification	Bidder's Offer	Bidder's Offer	Reference (Page No.)
		Yes / No	If "No" indicate your offer	
3.15	The service shall support secure user-initiated file uploads and analysis of common business and technical file formats, including CSV, TSV, PDF, JSON, XML, TXT, LOG, EVTX-exported text, DOCX, XLSX, PPTX, JPG and PNG			
3.16	For persistent project workspaces, the service shall support at least forty (40) files per project, or a higher successor allowance.			
3.17	The platform shall support analysis and synthesis across uploaded documents, spreadsheets, presentations, images, and structured/semi-structured data for professional and cybersecurity workflows.			
3.18	The service shall provide data-analysis capabilities suitable for calculations, structured-data analysis, table generation, chart generation, and interpretation of uploaded datasets.			
3.19	The service shall support multimodal understanding, including analysis of images/screenshots and other visual content where supported by the purchased premium service.			
3.20	The service shall include the maximum image-generation capability available under the purchased individual premium tier, including accelerated image creation where provided. Any OEM wording of "unlimited" shall remain subject to published abuse guardrails.			
3.21	The service shall support voice interactions and premium voice enhancements made generally available by the OEM, including voice with video where supported by the user device, region, and current service release.			
3.22	The service shall include the maximum memory and context capabilities offered under the purchased individual premium tier, including expanded memory across conversations where enabled by the user.			
3.23	The service shall support persistent project workspaces to organize related chats, files, instructions, and long-running work in a maintained project context.			
3.24	The service shall support shared project workspaces where available under the individual premium plan, while maintaining separate named-user accounts and respecting the purchaser's access decisions.			
3.25	The service shall support user-created scheduled or recurring tasks available under the individual premium plan, subject to OEM service limits.			
3.26	The service shall support creation and use of custom AI assistants available under the individual premium plan, including configuration with instructions and supported knowledge files/tools.			
3.27	The subscription shall include the maximum integrated coding-agent task allowance available under the selected highest-usage individual premium tier for coding, code analysis, technical automation, and software-engineering assistance.			
3.28	The service shall include the OEM's persistent work-oriented AI workspace capability on desktop, web, and mobile platforms where supported under the purchased individual premium tier.			

No	Minimum Specification	Bidder's Offer	Bidder's Offer	Reference (Page No.)
		Yes / No	If "No" indicate your offer	
3.29	Where included in the purchased individual premium plan and available in the purchaser's region/account, the service shall permit user-authorized apps/integrations for working with external or internal tools. Such connections shall remain under user control and shall not be enabled by the bidder without written approval.			
3.30	The service shall be capable of producing professional outputs including structured reports, investigation summaries, executive summaries, technical explanations, tables, code, charts, images, and document-ready content.			
3.31	The service shall support cybersecurity use cases including incident triage assistance, alert/log interpretation, threat-framework mapping assistance, threat-research synthesis, detection-engineering support, script/code review, remediation guidance, forensic note summarization, and report drafting. Human validation shall remain mandatory for operational decisions.			
3.32	The account platform shall support Multi-Factor Authentication (MFA). The bidder shall provide onboarding guidance to enable MFA on each purchaser-designated account; passwords, MFA secrets, passkeys, recovery codes, and authentication tokens shall remain exclusively with the purchaser/user.			
3.33	Before operational use, the purchaser shall be able to disable the personal-workspace setting that permits new conversations to be used for model improvement. The bidder shall provide guidance for this configuration and shall not reverse the purchaser's setting.			
3.34	The service shall provide a temporary/private chat mode for individual users, under which temporary conversations are not used for model training and are not retained in normal chat history, subject to the OEM's published retention period.			
3.35	Users shall be able to manage applicable data controls available under the individual premium personal workspace, including chat deletion and data export options provided by the OEM.			
3.36	Each subscription shall be activated directly on a purchaser-designated account. The bidder shall not create hidden administrator access, retain account passwords, retain MFA factors, or require the purchaser to share credentials.			
3.37	The bidder shall acknowledge that the required service is an individual named-user subscription and that account credential sharing is not permitted. One named-user subscription shall be provided for each authorized user.			
3.38	Programmatic API usage is not part of this end-user subscription requirement. The bidder shall not represent separately billed API consumption as included unless separately requested and priced by the purchaser.			
3.39	The bidder shall provide official subscription/activation evidence, billing record, or equivalent proof showing that each designated account is on the required highest-usage individual premium tier.			
3.40	The bidder shall ensure uninterrupted subscription continuity for the full 12-month contract period, including any monthly OEM renewal transactions required to keep each account active.			

No	Minimum Specification	Bidder's Offer	Bidder's Offer	Reference (Page No.)
		Yes / No	If "No" indicate your offer	
3.41	The bidder shall provide a fixed total price for the complete 12-month service period for all required named users in accordance with the procurement pricing instructions, notwithstanding any OEM monthly billing mechanism.			
3.42	Any OEM plan renaming, model replacement, or feature upgrade during the subscription period shall be accepted only where the purchaser continues to receive the same highest-usage individual premium tier or a higher successor tier without reduction in purchased capability.			
3.43	The bidder shall notify the purchaser promptly of any subscription, billing, access, or policy issue that could interrupt service and shall assist with escalation through official OEM support channels.			
3.44	The bidder shall provide renewal notification at least thirty (30) calendar days before the end of the contracted 12-month subscription period.			
3.45	The bidder shall provide documentary evidence clearly identifying the proposed subscription tier and demonstrating compliance with all mandatory features stated in this specification.			

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 CERT Pvt Ltd
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 ……]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
Item 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)]*
Item 1 - Advanced Analytical and Technical								
1	10 individuals named-user subscriptions (For 1 years)		10					
2	API accounts		02					
Item 2 - General-Purpose and Multimodal								
3	5 individuals named-user subscriptions (For 1 years)		5					
4	API accounts		02					
Total								

All taxes and fees other than VAT are to be borne by the supplier and are considered as part of the Supplier costs.

Bidders must submit bids for both Item 1 and Item 2. Bids submitted for only one item will not be considered for further evaluation.

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]*