



**SRI LANKA
CERT | CC**

SRI LANKA CERT (PVT) LTD

BIDDING DOCUMENT

Title of the Procurement

**PROCUREMENT OF AUTOMATED DYNAMIC
APPLICATION SECURITY TESTING (DAST)
SOFTWARE SOLUTION FOR SRI LANKA CERT**

IFQ No: CERT/GOSL/SER/NS/2026/16

National Shopping (NS)

September 2026



Sri Lanka CERT (Pvt.) Ltd

Invitation for Quotation (IFQ)

Procurement of Automated Dynamic Application Security Testing (Dast) Software Solution for Sri Lanka CERT

IFQ No: CERT/GOSL/SER/NS/2026/16

1. 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 Automated Dynamic Application Security Testing (Dast) Software Solution for Sri Lanka CERT.
Detailed description of schedule of requirements is given in the Bidding Document.
2. **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.
3. Interested Bidders may obtain further information from Sri Lanka CERT, Room: 4-112, BMICH, Colombo 7 and the bidders can inspect Bidding documents free of charge from **10th September 2026** at the office of Sri Lanka CERT at the address below. 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.
4. **Sealed Quotations** must be delivered to Chairman, Department Procurement Committee, Sri Lanka CERT, Room: 4-112, BMICH, Colombo 7 to be received on or before **1500 Hrs. (3.00 P.M)** on **17th September 2026**. Late Bids and Bids sent electronically will not be accepted and will be rejected.
5. Bids shall be valid for a period of 49 days from the date of deadline for submission of the Bids.
6. 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).
7. 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
September 10, 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 Non-Consultancy 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. a. Quotation Submission Form(s) b. Price schedule ● Section V. Payment Schedule
C: Preparation of Quotation	
3. Documents Comprising your Quotation	3.1. The Quotation shall comprise the following: (a) Quotation Submission Form and the Price Schedule (b) Compliance sheet & other relevant technical Documents (c) Other Credentials as required by the Purchaser
4. Quotation Submission Form and Price Schedule	4.1. The Bidder shall submit the Quotation Submission Form using the form furnished in Section IV (a). 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 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 the 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.

6. Currency	6.1. The Bidders shall quote only in Sri Lanka Rupees.
7. Documents to Establish the Conformity of the Non-Consultancy	7.1. The documentary evidence may be in the form of literature, data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Non-Consultancy, demonstrating substantial responsiveness of the Non-Consultancy to the technical specifications.
8. Period of Validity of quotation	8.1. Quotations shall remain valid for the period of Ninety (90) 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 Bidder.
D: Submission and Opening of Quotation	
10. Submission of Quotation	10.1. Bidders may submit their quotations by hand or Registered Post 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 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 the 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 Non Consultancy.
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 Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
19. Letter of acceptance	19.1. Prior to the expiration of the period of validity of quotation, the Purchaser will advise the successful Bidder, in writing, that its quotation has been accepted and execute the delivery of services.
20. No Breach of Obligations	20.1. The failure of a Party to fulfil any of its obligations under the Letter of acceptance shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party is affected by such an event. 20.2. (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this delivery of services, and 20.3. (b) has informed the other Party as soon as possible about the occurrence of such an event.

Section II: Data Sheet

ITB Clause Reference	
1.1	The Purchaser is: Sri Lanka CERT (Pvt.) Ltd
5.1	Bidder shall quote for all items specified in the section III (Schedule of Requirements)
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) • Authorized Dealer Certificate issued by the principal of software
8	Quotation must be valid 49 days from the date of bid closing
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; <u>on or before 1500 hours (3.00 P.M) on 17th September 2026, to the address given above.</u> Envelope containing the quotation should be clearly marked “ Procurement of Automated Dynamic Application Security Testing (Dast) Software Solution for Sri Lanka CERT CERT/GOSL/SER/ NS/2026/16 ”
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 <u>1500 hours (3.00 P.M) on 17th September 2026</u>

15	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 • Authorized Dealer Certificate issued by the principal of software
16.2	16.2.1 The Proposal of each firm will be evaluated on their compliance requirements outlined in Section III Schedule of Requirement as well as the proposed Pricing 16.2.2 Sri Lanka CERT (Pvt) Ltd will evaluate and compare the quotations determined to be substantially responsive which: • They are properly filled and signed by the authorized person of the service provider. • Confirm the terms and conditions, specifications, Objective & Scope of the assignment
17	17.1 Purchaser reserves the right to increase or decrease the scope 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 contract shall be terminated.

Section III: Schedule of Requirements

Item No	Description of Goods	Quantity	Final Destination	Transportation and any other services	Delivery Details
1.	Procurement Automated Dynamic Application Security Testing (Dast) Software Solution for Sri Lanka CERT	One User Licen	Sri Lanka CERT (Pvt.) Limited, Room 4-112, BMICH, Baudhaloka Mawatha, Colombo 07.	Yes	Supply & delivery within 1 week from the date of purchase order.

Section IV: Technical specification & Compliance with Specifications

Bidders are required to state their compliance to specifications/requirements against each and every criterion of the specification sheets. Incomplete specification sheets will strongly lead to the disqualification of the bidder without getting any clarifications.

# (1)	Functionality (2)	Bidder's Offer		Reference (Section No and Page No's)
		Yes/ No (3)	If "No" Bidder's Response (4)	
	Architecture and Scale			
1.	Unlimited Web Scanning			
2.	Max Targets - Unlimited			
	Vulnerability Assessment Engine			
3.	Scanning for 3000+ web application vulnerabilities			
4.	Crawler			
5.	Gray-box Vulnerability Testing			
6.	Out-of-band Vulnerability Testing			
7.	Login Sequence Recorder			
8.	Manual Intervention during Scan			
9.	Malware URL Detection			
10.	Scanning of Online Web Application Assets			
11.	Scanning of Internal Web Application assets			
	Key Reports and Vulnerability Severity Classification			
12.	Key Reports (Affected Items, Quick, Developer, Executive)			
13.	OWASP TOP 10 Report			
14.	CVSS (Common Vulnerability Scoring System) for Severity			
	Remediation Advice			
15.	Compliance Reports			
	Centralized Management and Extensibility			
16.	Dashboard			
17.	Scheduled Scanning			
18.	Continuous Scanning			
	License and Support			
19.	A comprehensive 1 year of License and support for the Software			
20.	All the software license ownership Should be purchased under Sri Lanka CERT			
21.	Bidder Should Include licensing for all the required supporting software components			

SECTION IV: 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 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 document issued;

We offer to supply in conformity with the 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 the procurement***

- (b) The total price of our quotation including any discounts offered is: ***[insert the total quoted price in words and figure in Rupees];***
- (c) Our quotation shall be valid for the period of time specified in ITB Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITB 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:

Price Schedule

1	2	3	4	5	6	7	8	9	10
Item No	Description of Goods	Country of Origin	Quantity	Unit price Excluding VAT LKR	Total Price Excluding VAT	Discounted Total Price (If any) Excluding VAT	Other Taxes	VAT	Total Price Including VAT
		<i>[insert country of origin of the Good]</i>		<i>[insert price per unit]</i>	<i>[Col (4)*(5)]</i>	<i>[insert total cost for total quantity for inland transportation and other services required]</i>		<i>[insert total VAT for total quantity]</i>	<i>[(7)+(8)+(9)]</i>
1	Procurement Automated Dynamic Application Security Testing (Dast) Software Solution for Sri Lanka CERT		One User Licen						
Total									

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

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:.....

