SRI LANKA CERT (PVT) LTD

BIDDING DOCUMENT

Title of the Procurement

Procurement of Subscription License Renewal and Maintenance Support for the Firewall System of NCSOC

IFQ No: CERT/GOSL/IS/NS/2026/23

National Shopping (NS)

October 2026

Sri Lanka CERT (Pvt.) Ltd

Invitation for Quotation (IFQ)

Procurement of Subscription License Renewal and Maintenance Support for the Firewall System of NCSOC

IFQ No: CERT/GOSL/IS/NS/2026/23

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 Subscription License Renewal and Maintenance Support for the Firewall System of 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 **29th 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 **05th 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 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 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 (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 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) • **Public Contracts Act (PCA Form 3) Registration Certificate** • **OEM Authorization Letter (MAL) issued by Check Point or Check Point Certified Partner Certificate**
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 05th November 2026, to the address given above.** Envelope containing the quotation should be clearly marked "**Procurement of Subscription License Renewal and Maintenance Support for the Firewall System of NCSOC".** **IFQ No: "CERT/GOSL/IS/NS/2026/23"**
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 05th 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. **Public Contracts Act (PCA Form 3) Registration Certificate**: Certificate of registration under the Public Contracts Act No. 3 of 1987 5. **Bid Validity period should be complied** 6. **Section III: Schedule Of Requirements and Section IV: Technical Specifications** 7. **OEM Authorization Letter (MAL) issued by Check Point or Check Point Certified Partner Certificate**: Documentary proof confirming that the bidder is a certified Check Point Direct Partner / Authorized Reseller in Sri Lanka
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
19.2	The Performance Security shall be submitted, and it shall be an unconditional, on-demand guarantee in an amount not less than Five percent (5%) 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. Performance security shall be submitted within 07 working days of the date of notification of award from the employer before signing the Contract Agreement. It shall be valid up to 28 days following the date of Completion of the Supplier's performance obligations under the Three (03) year contract period , including any warranty or Licenses obligations.

19.3	The comprehensive on site (parts and labour) warranty shall be required for the Service delivered and accepted at the final destination by the purchaser for the period specified in the BDS.

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	Procurement of Subscription License Renewal and Maintenance Support for the Firewall System of NCSOC (For 03 Years)	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.

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 No.	Parameter / Feature	Minimum Specification Required	Bidder's Offer (Yes/No)	Deviation (if any)	Technical Reference Page and bidder's comments
1.0	**General Information**				
1.1	Original Equipment Manufacturer (OEM)	Check Point Software Technologies			
1.2	Firewall Brand	Check Point			
1.3	Existing Hardware Model	Quantum 3800 Appliance			
1.4	Scope of Tender	Procurement of 3-Year Renewal Subscriptions, Hardware Support, and Services			
2.0	**Software Subscription Services (3-Year Renewal)**				
2.1	Security Suite	Check Point SandBlast (SNBT) Complete Package or equivalent Next-Gen Threat Prevention (NGTX)			
2.2	Core Security Blades	Firewall, IPSec/SSL VPN, Application Control, Identity Awareness, and Content Awareness			
2.3	Threat Prevention	Intrusion Prevention System (IPS), Anti-Virus, Anti-Bot, URL Filtering, and Anti-Spam / Email Security			
2.4	Zero-Day Sandboxing	SandBlast Threat Emulation (Cloud-based zero-day sandboxing)			
2.5	Content Disarm & Reconstruction	SandBlast Threat Extraction (File sanitization/document scrubbing)			
2.6	Zero-Phishing & DNS Security	Real-time AI-driven Zero-Phishing protection and DNS Security capabilities			
2.7	Signature & Engine Updates	24/7 continuous automatic updates for threat signatures, bot feeds, and IP databases for 3 years			
3.0	**Hardware Warranty & Maintenance (3 Years)**				
3.1	Hardware Warranty Coverage	3 Years full OEM Hardware Warranty extending coverage on existing Quantum 3800 hardware			
3.2	Hardware Replacement	Next Business Day (NBD) Advanced Hardware Replacement in case of hardware failure			
3.3	Power Supply & Accessories	Coverage extending to power adapter unit, internal SSD, chassis, and transceivers/cables			

4.0	**Technical Support & Service Level Agreement (SLA)**				
4.1	Technical Assistance Center	24x7x365 Global OEM Technical Assistance Center (TAC) access with unlimited ticket support via Phone and Web			
4.2	Software & Firmware Upgrades	Right to upgrade to all minor and major Gaia OS and software releases (e.g., R81.x series) for 3 years			
4.3	Local Vendor Support	Local authorized partner support for level-1/level-2 troubleshooting, deployment assistance, and health checks			
5.0	**Vendor Eligibility & Mandatory Documents**				
5.1	Authorization	OEM Manufacturer Authorization Letter (MAL) issued by Check Point specifically for this tender			
5.2	Partner Status	Vendor must be a certified Check Point Direct Partner/Reseller			

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)]*
1	Subscription License Renewal and Maintenance Support for the Firewall System (For 3 years)		01					

All taxes and fees other than VAT are to be borne 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: .....

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 following the date of Completion of the Supplier's performance obligations under the Three (03) year contract period , including any warranty or Licenses obligations]* and any demand for payment under it must be received by us at this office on or before that date.

_____

[signature

Agreement

THIS AGREEMENT is made
*the [insert: **number**] day of [insert: **month**], [insert: **year**].*

BETWEEN

(1) [insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of ……. or corporation and having its principal place of business at [insert address of Purchaser] (hereinafter called "the Purchaser"), and

(2) [insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain products and ancillary services, viz., [insert brief description of products and Services] and has accepted a Bid by the Supplier for the supply of those products and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency(ies)] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. The following documents shall constitute the Agreement between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Agreement:

(a) This Agreement

(b) Technical Requirements (including Schedule of Requirements and Functional Specifications)

(c) The Supplier's Bid and original Price Schedules

(d) The Purchaser's Notification of Award

(e) [Add here any other document(s)]

2. This Agreement shall prevail over all other Agreement documents. In the event of any discrepancy or inconsistency within the Agreement documents, then the documents shall prevail in the order listed above.

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Products and Services and to remedy defects therein in conformity in all respects with the provisions of the Agreement .

4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Products and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Agreement at the times and in the manner prescribed by the Agreement.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Democratic Socialist Republic of Sri Lanka on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: [insert signature]

in the capacity of [insert title or other appropriate designation] in the presence of [insert identification of official witness]

For and on behalf of the Supplier

Signed: [insert signature of authorized representative(s) of the Supplier] in the capacity of [insert title or other appropriate designation] in the presence of [insert identification of official witness]