SRI LANKA STATE TRADING (GENERAL) CORPORATION LTD

INVITATION FOR BIDS (IFB)

National Competitive Bidding (NCB)

BIDDING DOCUMENT- PRICE PROPOSAL

PROCUREMENT OF SUBMISSION OF QUOTATION FOR SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF ENTERPRISE FIREWALL SOLUTION FOR SRI LANKA STATE TRADING (GENERAL) CORPORATION LTD

STC/PRO/IT/Firewall/2026/02

S/L STATE TRADING (GENERAL) CORPORATION LTD
NO:100, NAWAM MAWATHA
COLOMBO 02

July 2026

VOLUME I

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
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- Invitation For Bid

VOLUME II

INVITATION FOR BIDS
PROCUREMENT OF SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF ENTERPRISE FIREWALL SOLUTION FOR SRI LANKA STATE TRADING (GENERAL) CORPORATION LTD

Closed Framework Agreement

Sri Lanka State Trading (General) Corporation Limited, a fully government-owned, self-financed corporation operating under the Ministry of Trade, Commerce, Food Security, and Cooperative Development, invites Price proposal from eligible and qualified bidders for Submission Of Quotation For Supply, Installation, Configuration And Maintenance Of Enterprise Firewall Solution for STC showroom premises – STC/PRO/IT/Firewall/2026/02

If further information is required can be obtained from The Manager (Procurement), Sri Lanka State Trading (General) Corporation Ltd , No. 100, Nawam Mawatha, Colombo 02, Sri Lanka. on working days from 9.00 am to 4.00 pm.(Local Time) Telephone +94 11 2422341-4 Fax +94 11 2447970 Mobile – 0702-590305

All bids in given format to be handover on or before 13.08.2026 at 02.30 p.m. Late bids shall not be accepted. Bidder must mark as “SUBMISSION OF QUOTATION FOR SUPPLY, INSTALLATION, CONFIGURATION AND MAINTENANCE OF ENTERPRISE FIREWALL SOLUTION” on left hand corner of the envelope

The Chairman,
Sri Lanka State Trading (General) Corporation Ltd,
100, Nawam Mawatha, Colombo 02, Sri Lanka.

Section I. Instructions to Bidders (ITB)

A: General	
1. Scope of Bid	1.1 The Purchaser named in the Bid Data Sheet (BDS) 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.
2. Source of Funds	2.1 The purchaser intends to apply a portion of the funds provided by the Government of Sri Lanka (GoSL) to eligible payments under the contract for which these bidding documents are issued.
3. Fraud and corruption	3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines of Government of Sri Lanka: ▪ Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process; ▪ Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official. 3.2 The purchaser requires that, as well as bidders, suppliers, contractors, and consultants, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, (1) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution; (2) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; (3) "collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, noncompetitive levels; and (4) "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their

	participation in the procurement process or affect the execution of a contract; 3.3 If the Purchaser found any unethical practices as stipulated under IFQ Clause 3.2, the Purchaser will reject a bid, if it is found that a Bidder directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.
B: Contents of Documents	
4. Contents of documents	4.1 The documents consist of the Sections indicated below. • Section I. Instructions to Bidders (ITB) • Section II. Bid Data Sheet • Section III. Schedule of Requirements • Section IV. Technical Specifications & Compliance with Specifications • Section V. Quotation submission Form, Price schedule, Manufacturer's Authorization Form
C: Preparation of Quotation	
5. Documents Comprising your Quotation	5.1 The Quotation shall comprise the following: (a) Quotation Submission Form, the Price Schedules and Manufacturer's Authorization or any other documentary proofs to certify that the bidder is an authorized agent/distributor/dealer/channel partner of the offered products; (b) Technical Specifications & Compliance with Specifications (c) Other documents as specified in this Invitation for Quotations
6 .Quotation Submission Form and Price Schedules	6.1 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 in with the information requested. 6.2 Each bidder shall submit only one quotation. 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.
7 .Prices and Discounts	7.1 Unless specifically stated in Bid Data Sheet, all items must be priced separately in the Price Schedules. 7.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation (including any discounts offered). Unit price offered shall include all sales and other taxes already paid or payable excluding VAT. VAT shall be indicated separately if applicable. 7.4 Prices quoted by the bidder shall be fixed during the bidder'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.
8. Currency.	8.1 The bidders shall quote only in Sri Lankan Rupees
9. Documents to Establish the Conformity of the Goods	9.1 The bidder 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". 9.2 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.

	9.3 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 Goods to supply these Goods in Sri Lanka.
10. Period of Validity of Quotation	10.1 Quotations shall remain valid for the period of sixty (60) days after the quotation submission deadline date.
11. Format and Signing of Quotation	11.1 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	
12. Submission of Quotation	12.1 Quotations addressed to the purchaser should be submitted in sealed envelopes and must be delivered as specified. Envelopes containing the Quotation should be clearly marked the specific identification of the contract number. 12.2 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.
13. Deadline for Submission of Quotation	13.1 Quotation must be received by the Purchaser at the address set out in Section II, “Bid Data Sheet”, and no later than the date and time as specified in the Data Sheet.
14. Late Quotation	14.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITB Clause 13.1 above.
15. Opening of Quotations	15.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Bid Data Sheet. 15.2 Representative of the bidders may be present at the bid opening and mark its attendance.
E: Evaluation and Comparison of Quotation	
16. Clarifications	16.1 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. 16.2 The Purchaser’s request for clarification and the response shall be in writing. 16.3 No change in the price or substance of the quotations shall be permitted except to confirm the correction of arithmetical errors discovered by the purchaser in the evaluation of quotation.
17. Responsiveness of Quotations	17.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received. 17.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.
18. Evaluation of quotation	18.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive. 18.2 To evaluate a quotation, the Purchaser may consider the following: (a) The Price as quoted; (b) Price adjustment for correction of arithmetical errors in the following manner; i) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in

	which case the line item total as quoted shall govern and the unit price shall be corrected; ii) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and iii) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above. 18.3 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, Bid Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and bidder's qualifications.
19. Warranty	19.1 The bidder warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract. 19.2 The bidder further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination. 19.3 The comprehensive on site (parts and labor) warranty shall be required for the Goods delivered and accepted at the final destination by the purchaser for the period specified in the BDS.
20. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	20.1 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	
21. Acceptance of the Quotation	21.1 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.
22. Purchaser's right to vary quantities at times of award	22.1 At the time the contract is awarded, the purchaser reserves the right to increase or decrease the quantity of goods and related services originally specified in the schedule of requirement, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the bid and Bidding Documents.
23. Notification of acceptance	23.1 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.
24. Payment	Payment shall be made to the supplier on completion of supply, delivery and installation of Goods and performance of related services and upon receipt of invoices, delivery notes and warranty certificates along with acceptance certificates issued for Goods supplied and services performed by the purchaser.

25. Liquidated Damages	If the supplier fails to deliver any or all of the Goods by the date(s) of delivery or perform the related services within the period specified, the purchaser may without prejudice to all its other remedies, under the contract, deduct from the contract price as liquidated damages a sum specified of the delivered price of the delayed Goods or unperformed services up to a maximum percentage specified in the Bid Data Sheet.
26.Intellectual Property & Patent Rights	In the event of any claim asserted by a third party of any infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall indemnify the purchaser and hold the purchaser harmless and act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay. The Supplier shall ensure that all products, especially software, required to be provided under this Contract (referred to in the Technical Specifications) are accompanied by appropriate and genuine licenses (Software License) so as to ensure that the Purchaser is not in breach of Intellectual Property Rights. The Software license granted herein shall permit the said Software referred to herein to be used in all end-user Computers deployed pursuant to this contract. The Software license shall permit the Software to be used or copied for use or transferred to a replacement computer provided the replacement computer falls within approximately the same class of machine and maintains approximately the same number of users, if a multi-user machine.

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	
1.1	The Purchaser is: Sri Lanka State Trading (General) Corporation Limited, 100, Nawam Mawatha, Colombo 02, Sri Lanka. Address: Sri Lanka State Trading (General) Corporation Limited, 100, Nawam Mawatha, Colombo 02, Sri Lanka. The Manager (Procurement), State Trading (General) Corporation Limited No. 100, Nawam Mawatha, Colombo 02, Sri Lanka Telephone : +94 11 2422341-4 Fax +94 11 2447970 Mobile – 0702 590305 Name of the contract: procurement of submission of quotation for supply, installation, configuration and maintenance of enterprise firewall solution for sri lanka state trading (general) corporation ltd Contract Number: **STC/PRO/IT/Firewall/2026/02** To consider for evaluation and qualify for contract award, bidders are required to quote for total requirement as specified in the Schedule of Requirement. Partial quotations shall be treated as non-responsive and rejected. Bidders are requested to acknowledge the receipt of this invitation for quotation and inform their intention for submitting a quotation within three (03) working days of the date of this Invitation for Quotation.
9.3	Manufacturer's Authorization or any other documentary proofs to certify that the bidder is an authorized agent/distributor/dealer/channel partner of the offered products is required to be submitted along with the quotation.
13.1	Address for submission of Quotations is: Chairman, State Trading (General) Corporation Limited, No. 100, Nawam Mawatha, Colombo 02, Sri Lanka **Deadline for submission of quotations is: 02.30 P.M on August 13, 2026** Envelope containing the quotation should be marked **"procurement of submission of quotation for supply, installation, configuration and maintenance of enterprise firewall solution for sri lanka state trading (general) corporation ltd - STC/PRO/IT/Firewall/2026/02"**
15	The quotations shall be opened at the following address immediately after the deadline for submission of quotations. State Trading (General) Corporation Limited, No. 100, Nawam Mawatha, Colombo 02, Sri Lanka

18.3	Other factors that will be considered for evaluation are given below. Documentary evidence should be submitted to confirm these requirements. Bidder shall be a legally registered business entity and shall be in the business of supplying of goods specified herein and providing after sales services as part of their business satisfactorily for the last three years as of date of bid opening. Bidder must have supplied goods and services similar to the type specified in this Invitation for quotation for minimum for a period of three years of the date of bid opening. Bidder should have adequate and specialized hardware and related software expertise and resources in order to ensure that support, maintenance, repair and spare parts-stocking services are available for the product.
19.1	The Bid shall be valid till 13th of November 2026
19.3	Comprehensive manufacturer authorized warranty (labor and parts) for equipment shall be as follows; Three (03) years after same have been delivered and accepted by the purchaser at the final destination. Replacement backup devices with same or above specifications to be provided during repairs. Maximum response time of 1 hour for hardware problems. Maximum resolution time of 12 hours. All charges with regard to the supply of spare parts, labor, travel, per diem and accommodation to supplier's staff etc.; shall be borne by the supplier during the period of warranty. Purchaser shall not pay any additional expenditure for services rendered during the above period.
20.1	**Bid Security** 1. Requirement: Each bid must be accompanied by a Bid Security of Rs. 500,000.00 (Rupees Five Hundred Thousand only). 2. Form of Bid Security: The Bid Security shall be in one of the following forms: Bank Guarantee issued by a licensed commercial bank in Sri Lanka 3. Issuing Authority: For Bank Guarantee: Must be issued by a recognized commercial bank acceptable to the Employer 4. Validity: The Bid Security must remain valid for a minimum of 91 days from the bid closing date, or until the contract is awarded and the Performance Security is provided. 5. Return of Bid Security: Unsuccessful bidders: Bid Security will be returned within 30 days of contract award Successful bidder: Bid Security will be returned upon receipt and acceptance of the Performance Security

	6. Forfeiture: The Bid Security will be forfeited if the bidder: Withdraws the bid during the validity period Fails to accept the contract when awarded Fails to provide the required Performance Security
22	Purchaser reserves the right to increase or decrease the quantity by 20% without any change in the unit price or other terms of the contract.
25	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.
34	Domestic preference shall not be a bid evaluation factor.
35	The Purchaser's evaluation of a bid will be based on technical ability and evaluated bid price. The bidder is expected to do system demonstration according to the minimum specifications in the bidding documents. If the bidder fails to demonstrate minimum specifications required by the bidding documents may be rejected by the purchaser as non-respective. The following factors and methodology will be used for evaluation: Eligibility for Bidding to " STC/PRO/IT/Firewall/2026/02" 1. Preliminary Evaluation 1.1 Submission of signed Form of Bid 2. Detailed Evaluation i. Bidder shall be a legally registered company in Sri Lanka and has been in operation for the last five (05) years. ii. Detailed list of similar projects/orders that the bidder has completed successfully during the period of last three (03) years ending on the deadline of bid submission. iii. Bidders and agents shall have experience as the authorized dealers/suppliers for brands/products offered in the bid for the last 3 years in supply, delivery installation, providing warranty and maintenance. iv. Bidder shall have skilled and technically competent team to carry out necessary warranty, support, and maintenance and after sales services. v. Documentary evidence to establish conformity of the goods to the technical specifications/standards in the bidding documents along with the Technical Specification Form. Specifications 3.2. Work completion schedule 3.3 Prices of the items

Section IV. Bidding Forms

Table of Forms

BID 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 shall be accepted.]

Date:

No.: Supply, Installation, Configuration And Maintenance Of Enterprise Firewall Solution for STC showroom premises **STC/PRO/IT/Firewall/2026/02**

To: The Chairman,
Sri Lnka State Trading (General) Corporation Limited ,
No. 100 ,NawamMawatha,Colombo 02. Sri Lanka.

We, the undersigned, declare that:

a) We have examined and have no reservations to the Bidding Documents,
b) We offer to supply in conformity with the Bidding Documents and in accordance with the completion time in the Schedule of Requirements
c) The total price of our Bid, including any discounts offered is: [insert the total bid price in Figures………………………..Words…………………………………………………………………
d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, from the date fixed for the bid submission deadline in accordance with ITB Sub Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
e) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
f) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
g) Our firm, its affiliates or subsidiaries including any subcontractors or suppliers for any part of the contract has not been declared blacklisted by the National Procurement Agency/ Department of Public Finance of Sri Lanka;
h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:…………………………………………………
Name : ……………………………………………… [insert signature of person whose name and capacity are shown]
In the capacity of ………………………………………………………………………… [insert legal capacity of person signing the Bid Submission Form]

Name of the Bidder :……………………………………………………………………….
[insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of:
[insert complete name of Bidder]

Dated on_____________day of___________________,________[insert date of signing]
Contact Details :
Mobile Number :

Section III: Schedule of Requirements

List of Goods Related Services

<table>
<tr><th>Lot No</th><th>Description of Goods</th><th>Quantity</th><th>Unit</th><th>Final Destination</th><th>Transportation and any other services</th><th>Delivery Details</th></tr>
<tr><td>1.</td><td></td><td></td><td></td><td rowspan="2">Sri Lnka State Trading (General) Corporation Limited , No. 100 ,NawamMawatha, Colombo 02. Sri Lanka.</td><td>Yes</td><td rowspan="2">Supply, delivery & installation within 4 weeks from the date of purchase order.</td></tr>
<tr><td>2.</td><td></td><td></td><td></td><td>Yes</td></tr>
</table>

Section IV: Technical specification & Compliance with Specifications

Bidders should comply to below mentioned scope of work and 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 disqualify the bidder without getting any clarifications.

Scope of Work

……………………

Firewall Specification

No	Feature	Minimum Specification	Bidder's Offer		Technical Reference (Page No.)
			Yes/ No	If "No" indicate your offer	
1.1	Manufacturer	(Specify)			
1.2	Brand	(Specify)			
1.3	Model	(Specify)			
1.4	Country of Origin	(Specify)			
1.5	Country of Manufacture	(Specify)			
1.6	Year of Manufacture	(Specify)			
1.7	Dimensions	(Specify)			
1.8	Gartner report	The proposed solution must be recognized as Leader in the latest Gartner Magic Quadrant for Network Firewalls , Quadrants for UTM and Enterprise network Firewalls			
1.9	Firewall Hardware	The Firewall should be an appliance-based platform including security hardened with Built operating system.			
1.10	Storage	Firewall should have at least, 100GB onboard storage			
1.11	I/O Ports	4 × 1GbE/2.5GbE interfaces			
1.12	IPv4 Firewall Throughput	9,000 Mbps (9 Gbps)			
1.13	NGFW Throughput	Minimum 1.8 Gbps			
1.14	SSL Inspection Throughput	Minimum 750 Mbps			
1.15	Threat	Minimum 1.8 Gbps			

	Prevention				
1.16	IPS Throughput	Minimum 2.0 Gbps			
1.17	SSL-VPN Throughput	Minimum 850 Mbps			
1.18	IPSec VPN Tunnels (Gateway – Gateway)	Supports up to 1,000 IPSec VPN tunnels (Minimum 500 required)			
1.19	SSL-VPN Users	200 or higher			
1.20	Concurrent Sessions	Supports minimum 1.5 Million Concurrent Sessions			
1.21	New Sessions/Sec	31,500 or higher			
1.22	Firewall Policies	Minimum 5000			
1.23	Network and Routing	Static Routing should be supported. (Specify)			
1.24		Policy based Routing must be supported. (Specify)			
1.25		Dynamic Routing (RIP, OSPF & BGP) must be supported for both IPv4 and IPv6.			
1.26		Should be possible to operate the firewall in "bridge mode" or "transparent mode" apart from the standard NAT mode.			
1.27		Support "Policy-based NAT".			
1.28	QoS	Policy-Based Traffic Shaping by Application, Source and Destination			
1.29	End user Authentication	Support for external RADIUS & LDAP Integration for User and Administrator Authentication. (Specify)			
1.30	High Availability Configuration	Supports Active-Passive High Availability with Stateful Failover, Session Synchronization, Configuration Synchronization and Automatic Failover.			
1.31	Firewall Features	Antivirus Intrusion Prevention system (Specify)			

1.32		The solution must provide the ability to Protect against zero-day & unknown malware attacks before static signature protections have been created			
1.33		Web Security — URL and web content, Video and Secure DNS Filtering			
1.34		Email filtering (Spam/ Gray ware) (Specify)			
1.35		Mobile Malware, Botnet, CDR, Virus Outbreak Protection prevention (Specify)			
1.36		Able to mitigate denial of service attacks.			
1.37		Solution should be able to provide with Forensic tools which give details like Infected Users/Device, Malware type, Malware action etc.			
1.38		Support IPv4 and IPv6 (Specify)			
1.39		Should able to support for SD-WAN architecture without additional modules or hardware upgrades			
1.40		The Firewall must provide NAT functionality, including PAT.			
1.41	Security Heartbeat	Firewall shall support endpoint-health synchronization with endpoint protection platforms.			
1.42	Synchronized Security	Firewall shall automatically isolate compromised endpoints.			
1.43	TLS 1.3 Inspection	Firewall shall inspect TLS 1.3 encrypted traffic.			
1.44	Central Management	Cloud-based centralized management shall be supported.			
1.45	Sandboxing	Cloud-based sandboxing shall be supported for zero-day threat analysis.			
1.45	SD-WAN SLA Monitoring	Firewall shall support latency, jitter and packet-loss based path selection.			

1.46	Management	Should support centralized configuration, monitoring and reporting (Specify)			
1.47		SNMPv2c and SNMPv3 support			
1.48		Provision to generate automatic notification of events via mails / syslog			
1.49		Should support for role-based administration of firewall			
1.50		Real-Time Monitoring, Management & Log Collection (with storage) should be provided			
1.51		Management Server must allow administrator to choose to login in read -only or read-write mode. Option must be available for multiple Admin logins in management.			
1.52		Support for external RADIUS, LDAP and TACACS+ integration for User and Administrator Authentication.			
1.53		Support PKI /Digital Certificate based two- Factor Authentication for Firewall Administrators.			
1.54		Support simultaneous login of Multiple Administrators.			
1.55		Support system software rollback to the previous version during upgrade			
1.56	VPN	Supports IPSec VPN, SSL VPN, Site-to-Site VPN, Remote Access VPN, IKEv1/IKEv2, AES-128, AES-192, AES-256, SHA-2 and Perfect Forward Secrecy (PFS)			
1.57		Integrated certificate Authority (X. 509)			
1.58		Fully integrated SSL VPN gateway support to provide on demand SSL-based access.			

1.59	Monitoring, Logging and Reporting	Supports local logging, centralized reporting, Syslog forwarding, SIEM integration, and log retention for 3 months or longer through external log storage solutions			
1.60		Should be able view the current session details from the dashboard, including, Source, Destination, Country, Application, etc. (Specify)			
1.61		Real time Bandwidth Monitoring			
1.62		Graphical Summary of Applications, Threats and Data (Specify)			
1.63		Traffic, Threats, Data Filtering Logs (Specify)			
1.64		Supports Gateway DLP with content inspection, file control, keyword matching, and policy enforcement across HTTP, HTTPS, FTP, POP3, IMAP, SMTP, POP3S, IMAPS and SMTPS protocols			
1.65		The DLP feature should support popular file types like MS-Word, MS- Excel, MS- PowerPoint and PDF			
1.65	Application Control	Support control of 3,500+ applications			
1.66	IPS Signatures	Support 7,000+ IPS signatures			
1.67	Web Categories	Support 90+ web filtering categories			
1.68	Licensing	Appliance-based licensing with Firewall, IPSec VPN, SSL VPN, IPS, Web Protection, Application Control, ATP, Sandboxing and Reporting. No User, IP or Host-based licensing restrictions apply.			
1.68	Power Supplies	Single integrated power supply			
1.69	Manufacturer Authorization Letter	Should provide manufacturer’s authorization letter			

1.70	Warranty	firewall shall include a minimum of three (3) years manufacturer warranty and Enhanced Support, including 24x7x365 technical assistance, software updates, security updates, and hardware replacement services.			
1.71	Availability of Spare Parts	The bidder shall maintain local support capability in Sri Lanka and provide hardware replacement services through manufacturer-authorized channels. The bidder shall maintain reasonable spare stock availability for the proposed firewall model during the warranty and support period.			

Price Schedule

1	2	3	4	5	6	7	8	9	10	11
Item N°	**Description of Goods**	**Country of Origin**	**Quantity**	**unit**	**Unit price Excluding VAT** **LKR**	**Total Price Excluding VAT**	**Discounted Total Price (If any) Excluding VAT**	**Other Taxes**	**VAT**	**Total Price Including VAT**
		[insert country of origin of the Good]			*[insert price per unit]*	*[Col (5)*(6)]*	*[insert total cost for total quantity for inland transportation and other services required]*		*[insert total VAT for total quantity]*	*[(8)+(9)+(10)]*
01										
02										
Total										

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 Lnka State Trading (General) Corporation Limited,
No. 100 ,NawamMawatha,Colombo 02. Sri Lanka. 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]

Section VII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(i)	The Chairman, Sri Lanka State Trading (General) Corporation Ltd, 100, Nawam Mawatha, Colombo 02, Sri Lanka
CC 1.1 (m)	Final Destination of Goods Sri Lanka State Trading (General) Corporation Limited No 100, Nawam Mawatha, Colombo 02 Sri Lanka Via **Colombo Port**
CC 8.1	For notices, the Purchaser's address shall be: The Manager (Procurement) Sri Lanka State Trading (General) Corporation Limited No 100, Nawam Mawatha, Colombo 02,Sri Lanka Telephone +94 11 2302042 Fax +94 11 2447970 email: trade@stc.lk.
CC 12.1	The Purchaser's evaluation of a bid will be based on technical ability and evaluated bid price. The bidder is expected to do system demonstration according to the minimum specifications in the bidding documents. If the bidder fails to demonstrate minimum specifications required by the bidding documents may be rejected by the purchaser as non-respective. **(a) Financial Capability** The Bidder shall furnish documentary evidence that it meets the following financial requirements: Minimum average annual turnover in last three (3) years shall be 1.5 times of the bid price. Audited statements of accounts of the company for the past three (03) years shall be submitted with the bid **(b) Commercial and Technical Capability** The Bidder shall furnish documentary evidence to demonstrate that it meets the following requirements; i. Bidder shall be a legally registered company in Sri Lanka and has been in operation for the last five (05) years. ii. Detailed list of similar projects/orders that the bidder has completed successfully during the period of last three (03) years ending on the deadline of bid submission. iii. Bidders and agents shall have experience as the authorized dealers/suppliers for brands/products offered in the bid for the last 3 years in supply, delivery installation, providing warranty and maintenance.

	iv. Bidder shall have skilled and technically competent team to carry out necessary warranty, support, maintenance and after sales services. iv. Documentary evidence to establish conformity of the goods to the technical specifications/standards in the bidding documents along with the Technical Specification Form.
	Bid Security Particulars Details Amount Rs. 500,000.00 Form Bank Guarantee or Bid Security Declaration Issued By Licensed commercial bank (acceptable to Employer) Validity Minimum 91 days from bid closing date Return 30 days after contract award (unsuccessful bidders)
CC 17.1	A Performance Security shall be an amount equal to ten (10) percentage of the contract price. The performance security of the joint venture shall be in the names of the joint venture partners. Performance Security shall be submitted within 14 days of the date of the notification of award from the purchaser and it shall be valid up to 30 days after the date of completion of supplier's contract performance obligations including maintenance, warranty and providing support obligations. The performance security will be released only upon satisfactory completion of the 37 months from the date of final acceptance of product and solution.
	Completion Period The Contractor shall complete all works and achieve Practical Completion within ninety (90) calendar days from the date of handing over the site to the Contractor. **Late Completion** The amount to be paid is 0.025% of Initial Contract Price per Day, subjected to maximum of 5% of Initial Contract Price.
CC 26.1	The liquidated damages shall be 1% per week. The maximum amount of liquidated damages shall be 10% of the contact price.

Section VIII. Contract Forms

Table of Forms

1. **Contract Agreement Format (Signed After Awarding the Contract)**
2. **Performance Security Format (To be submitted After Awarding the Contract)**

Contract Agreement

THIS CONTRACT 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 Goods and ancillary services, viz., [insert brief description of Goods and Services] ………………………………….. and has accepted a Bid by the Supplier for the supply of those Goods 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. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
    a. This Contract Agreement
    b. Contract Data
    c. Conditions of Contract
    d. Technical Requirements (including Schedule of Requirements and Technical Specifications)
    e. The Supplier's Bid and original Price Schedules
    f. The Purchaser's Notification of Award
    g. Add have any other documents

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

4. 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 Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of

the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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 (5) of the supplier ……………..…
in the capacity of (insert title or other appropriate designation) …..………………………
in the presence of (insert identification of official witness) …………………………………

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 Employer]* --------

Date: ________________________
PERFORMANCE SECURITY 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 including the warranty period*] and any demand for payment under it must be received by us at this office on or before that date.

[Signature(s)]