THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

Ministry of Digital Economy

Request for Quotations - Goods

Procurement of
Sri Lanka Unique Digital Identity (SLUDI) Phase1 Project

RFQ No: MODE/ SLUDI/Shopping/01/2026

Purchaser: **The Secretary - Ministry of Digital Economy**

Contract title: Procurement of Sri Lanka Unique Digital Identity (SLUDI) Phase1 Project.

RFQ No: **MODE/ SLUDI/Shopping/01/2026**

Issued on: *October 14, 2026*

Contents

Request for Quotations (RFQ)	1
Section I. Instructions to Bidders (ITB)	2
Section II: Data Sheet	5
Section III: Schedule of Requirements	7
Section IV: Technical Specifications & Compliance with Specifications	8
Section V- Quotation Submission Forms	27
5.1 Quotation Submission Form	27
5.2 Price Schedule	28
5.3 Format for Bid Securing Declaration	30
Dated on [insert day] day of [Insert month], [Insert year]	30
5.4 Format for Manufacturer’s Authorization	31
Section VI: Contract Forms	32
Contract Agreement	32
Letter of Acceptance	33
Payment Schedule	34
Performance Security	35
Guarantee for Advance Payment	36
Section V- Quotation Submission Form	8
Section VI- Contract Forms	32

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RFQ No: MODE/ SLUDI/Shopping/01/2026

1. The Chairman, Project Procurement Committee on behalf of **The Secretary - Ministry of Digital Economy** now invites sealed quotations from suppliers for the **Procurement of Sri Lanka Unique Digital Identity (SLUDI) Phase1 Project** as specified in this RFQ.
2. Bidding will be conducted through **Shopping/Request for Quotation (RFQ)** as specified in the Procurement Guidelines - 2024 on Goods, Works, and Non-Consulting Services.
3. Bidders may **collect** RFQ Document and **obtain** further information from **www.mode.gov.lk**
4. Quotations must be delivered to the address below on or before **21st October 2026.** Electronic/Email Bidding will not be permitted. Late Quotations will be rejected. Quotations will be publicly opened soon after closing in the presence of the bidders' representatives who choose to attend.

Chairman,
Project Procurement Committee,
Sri Lanka Unique Digital Identity (SLUDI) Phase1 Project

October 14, 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 Goods** as specified in **Section III Schedule of Requirements**. Upon receipt of this RFQ you are requested to acknowledge the receipt of this RFQ and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you fail to acknowledge the receipt of this RFQ 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. a) Section I. Instructions to Bidders (ITB) b) Section II. Data Sheet c) Section III. Schedule of Requirements d) Section IV. Technical Specifications & Compliance with Specifications e) Section V. Quotation submission Form(s) f) Section VI: Contract Forms
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) Bid Securing Declaration as per the Format d) Manufacturer's Authentication e) Any other documents listed in RFQ
4. Quotation/Bids 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 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 for each lot, including any discounts offered. 5.3 The applicable VAT shall be indicated separately for each lot. 5.4 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.
6. Currency	6.1 The Bidders shall quote only in Sri Lanka Rupees.

7. Documents to Establish the Conformity of the Goods	7.1 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". 7.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given. 7.3 If stated in the Data Sheet the 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.
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of **sixty (60)** 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 mail or by hand in sealed envelopes addressed to the Purchaser bearing 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 quotations of individual lots separately that have been determined to be substantially responsive. 16.2 To evaluate a quotation, the Purchaser may consider the following: a) the Price as quoted for each lot; b) price adjustment for correction of arithmetical errors; c) price adjustment due to discounts offered. d) Each lot listed in price schedule will be evaluated and procured independently 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 Goods.
17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.
F: Award of Contract	
18. Acceptance of the Quotation	18.1 The Purchaser will accept the quotation of the Bidder whose offer has been determined to be the lowest evaluated bid price for the individual lot and is substantially responsive to the documents issued.
19. Notification of acceptance	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful Bidder, in writing, that its quotation has been accepted.

Section II: Data Sheet

ITB Clause Reference	
1.1	The Purchaser is **The Secretary - Ministry of Digital Economy** Address: **Level 11, Unit 1101** **One Galle Face Tower, No 1A** **Centre Road, Galle Face,** **Sri Lanka.**
5.1	If the bidder is allowed to quote for less than all the items specified, indicate the details. Bidders are permitted to submit bids for a **single lot or for all lots.** Bidder shall quote for all Items
7.3	Manufacture's Authorization **is required** as per the attached format.
11.1	Address for submission of Quotations is **Chairman - Project Procurement Committee - SLUDI** **Level 11, Unit 1101** **One Galle Face Tower, No 1A** **Centre Road, Galle Face,** **Sri Lanka.** Deadline for submission of quotations is **21st October 2026**
13	The quotations shall be opened at the following address immediately after closing of the Quotations: **Level 11, Unit 1101** **One Galle Face Tower, No 1A** **Centre Road, Galle Face,** **Sri Lanka.**
16.3	Other factors that will be considered for evaluation are: 1. Technical specifications in Section IV of the document 2. Ability of supplying the item within the given period 3. All items should be Brand new/in most recent or current models and should be free from defects. Items which are used/with defects/assembled in Sri Lanka not accepted. During evaluation, the following post-qualification criteria will be considered ***1.*** *Manufacturer should have at least 5 years' experience in manufacturing the proposed brand of the items* ***2.*** *The Bidder must have at least 5 years' experience in supplying* ***3.*** *Bidders must provide a minimum of 5 references from within the last 5 years.* ***4.*** *Warranty and proposed after-sales service.* ***5.*** *SLA should provided by the bidders* ***6.*** *The devices should be listed on the MOSIP Marketplace* ***7.*** *Capability of providing limited number staging license FOC* ***8.*** *Bidder should provide pricing for each of the above items separately* ***9.*** *Capability of providing documentations/integrations for the products* Relevant supporting documents to prove the above criteria and the list of similar items supplied to government institutions should be submitted along with the Quotations.

20	Added ITB Clause 20 **Bid Securing Declaration** The Bidder shall submit the **Bid Securing Declaration** as per the Format indicated in the Section V- Quotation Submission Form
21	Added ITB Clause 21 **Performance Security**: A Performance Security **shall be required.** The supplier shall submit within 07 days of receiving Letter of Acceptance a Performance Security issued by a reputable bank registered under Central Bank of Sri Lanka for 10 % of the total Contract Price valid up to **28 days beyond the warranty period**.
22	Added ITB Clause 22 **Liquidated Damages:** Except for the Force Majeure situation, if the Supplier fails to deliver part or all of the Goods or perform the Related Services within the given period as specified in the Contract, the Purchaser may deduct a sum equivalent to 1 % per week of the price of the delayed supply or unperformed Services from the Contract Price, as liquidated damages, Maximum deduction of the percentage is 10% of the contract value and once the maximum is reached, the Purchaser may terminate the Contract.
23	Added ITB Clause 23 **Joint Venture (JV) Requirement:** For the international bidders or suppliers, required to have a JV with a Local Party within Sri Lanka who will be able to attend for delivery to doorstep and for the SLAs. This will not be limited to the said. It may be required for any other matter or communication purposes. This excludes for the softwares related LOTs

Section III: Schedule of Requirements

List of Goods and Delivery Schedule						
Lot No.	**Description of Goods & Services**	**Quantity**	**Physical Unit**	**Final (Site) Destination**	**Delivery Date**	**Bidder's Offered Delivery Date**
Lot 01	Face Capturing Devices (Enrollment)	6	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 02	Ring Flash Light (Face Detector)	6	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 03	Iris Enrollment Devices	6	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 04	Printer	1	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 04	Scanners	6	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 04	UPS	6	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 05	Transliteration Engine	1	Nos.	Ministry of Digital Economy	10 Days from the Date of Award.	
Lot 06	NGINX+	1	Nos.	Ministry of Digital Economy	5 Days from the Date of Award.	
Lot 06	PostgreSQL Enterprise Support	1	Nos.	Ministry of Digital Economy	5 Days from the Date of Award.	
Lot 06	Object Storage Solution (MinIO)	1	Nos.	Ministry of Digital Economy	5 Days from the Date of Award.	
Lot 07	SMS Gateway	1	Nos.	Ministry of Digital Economy	5 Days from the Date of Award.	
Lot 08	Fingerprint (Authentication Devices)	20	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 09	White Backdrop	6	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 10	Iris (Authentication Devices)	20	Nos.	Ministry of Digital Economy	15 Days from the Date of Award.	
Lot 11	Email Gateway	1	Nos.	Ministry of Digital Economy	5 Days from the Date of Award.	

Section IV: Technical Specifications & Compliance with Specifications

Lot 01

Face Capturing devices (Enrollment devices)

#	Factor	Registration Devices	Compliance (Y/N)	Remarks
1	MOSIP Compliance	Latest SBI specification compliance With MDS and device management server. With SDK for biometric capture & quality check and officially listed on the MOSIP Marketplace.		
2	Image Specification	ISO 19794-5:2011		
3	Camera Specification	1080p with 90-degree FoV or above		
4	Skin Tone	All		
5	Exception Image Specification	Full Frontal with FACE features, two palms next to the face, waist up photo. 60mm (width) X 40mm (height)		
6	Image quality	ICAO - Full frontal image, +/- 5 degrees rotation, 24-bit RGB, white background 35 mm (width) X 45mm (height)		
7	Image Format	JPEG 2000 Lossless		
8	Compression Ratio	Lossless		
9	EMC compliance	FCC Class A or equivalent		
10	Operating Temperature	0 to 50 °C		
11	FTM	SBI 1.0 – Use host-based security (and above)		
12	Host operating system supported	Latest Windows, Actively-supported Android		

13	Maximum Capture Time	4 seconds (this is the time for capturing, processing and giving a final response out to the calling application, after the biometrics are well placed on the sensors)		
14	Device Mgt	The solution must include a Device Management Server with all capabilities required for centralized device administration, configuration, monitoring, and maintenance.		
15	License	The bidder shall provide a corresponding staging SBI.		

Lot 02

Ring Flash Light (for the face detector)

Lighting specifications

#	Criteria	Specifications	Compliance (Y/N)	Remarks
1	Ring Light Diameter	12-Inch (30 cm) outer diameter		
2	Light Source	High-efficiency SMD LED LEDs		
3	Output Power	10W – 15W		
4	Color Temperature	3200K – 6500K		
5	Lighting Modes	3 Modes (Warm Yellow, Cool White, Natural White)		
6	Dimming Range	10% to 100% (Multi-step dimmable)		
7	Power Source	5V DC USB Powered		

Lot 03

Iris (Enrollment devices)

#	Factor	Registration Devices	Compliance (Y/N)	Remarks
1	MOSIP Compliance	The Iris Capture Device **shall** be formally certified as MOSIP L1 Compliant under the latest Secure Biometric Interface (SBI 2.0 or above) specifications. The device **shall** feature an internal, hardware-embedded Foundational Trust Module (FTM). **Host-based software security architectures (L0 / SBI 1.0) are strictly non-compliant**.		
2	Image Specification	ISO 19794-6:2011 Annex B		
3	Minimum Iris Diameter	>=210 pixels		
4	Greyscale Density	8 bits (256 grey levels)		
5	Spatial Resolution	>=60% @ 2Lp/mm		
6	Pixel Resolution	>10 pixels/mm		
7	Capture Distance	>=10 CM		
8	Imaging Wavelength	Approximately 700-900 nm		
9	Illumination	The eye should be illuminated using infrared or any other source that could produce high-quality gray scale image		
10	Image Format	IMAGE_TYPE_VGA (K2) OR IMAGE_TYPE_CROPPED (K3)		
11	Compression	JPEG 2000 Lossless (JP2 / ISO/IEC 15444-1).		
12	Compression Ratio	Lossless		
13	Aspect Ratio	1:1		
14	Capture Mode	Auto Capture		
15	Scan Type	Progressive		

16	Preview	>= 3 FPS M-JPEG frames with quality score superimposed		
17	EMC compliance	FCC Class A or equivalent		
18	Operating Temperature	0 to 50 °C		
19	FTM	SBI 2.0 - FTM supported security		
20	Host operating system supported	Latest Windows, Actively-supported Android		
21	Maximum Capture Time	4 seconds (this is the time for capturing, processing and giving a final response out to the calling application, after the biometrics are well placed on the sensors)		
22	Device Mgt	The solution must include a Device Management Server with all capabilities required for centralized device administration, configuration, monitoring, and maintenance.		
23	License	The bidder shall provide a corresponding staging SBI.		
24	Hardware based liveness enforcement	The device **shall** natively possess Presentation Attack Detection (PAD) capabilities executing entirely within its internal hardware/firmware boundary. Software only PAD execution or offloading via an SDK onto the host operating system CPU is prohibited. The internal FTM **shall** refuse to cryptographically sign or output any payload if a Presentation Attack Instrument (PAI) is flagged. The device shall strictly conform to the **ISO 30107-3 (Level 1 and Level 2)** standard.		
25	Common Biometric Exchange Formats Framework	Devices internal FTM must reject digitally signing any biometric CBEFF payload (ISO 19785-1 compliant) if the internal PAD algorithm flags the capture as an attack instrument.		

26	Biometric Sample Quality	The device firmware **shall** natively evaluate real-time capture clarity, sharpness, and occlusion against **ISO/IEC 29794-6:2015** quality metrics, blocking corrupt, out-of-focus, or heavily occluded samples prior to template signing.		
27	Photobiological Eye Safety	The device's near-infrared (NIR) illumination array (700nm to 900nm) shall be fully certified under **IEC 62471:2006 (Photobiological safety of lamps and lamp systems)** achieving a classification of **Exempt Group (No Risk)**. Any device carrying a Risk Group 1, 2, or 3 rating will be disqualified.		

Lot 4

Printer (Standard Kit)
General Specifications

#	Criteria	Specifications	Compliance (Y/N)	Remarks
1	Compatible operating systems	Latest Windows OS and Operating System for Laptops being supplied by ISI		
2	Certification	Energy Star		
3	Port	USB 2.0 or USB 3.0 compatible with USB Hub and Laptop		
4	Accessories	Connection wire (with extension cord) to connect device with USB Hub and Laptop		
5	Power	Power adaptor (Sri Lanka) and power cable		
6	Function	Print, Copy		
7	Media	Plain Paper, Photo Paper, Brochure Paper		
8	General	Compatible with MOSIP Registration Client (it must be WIA and/or TWAIN compliant.)		

Printer Specifications

#	Criteria	Specifications	Compliance (Y/N)	Remarks
1	Functions	Mono Print		
2	Printer Type	Monochrome		
3	Technology	Inkjet or Laser (Black & White)		
4	First Print	Maximum of 20 seconds		
5	Print Speed (A4)	Minimum 10 pages-per-minute (mono) in A4 format		
6	Print Resolution (Hardware)	Minimum 300 x 300 dpi		
7	Duty cycle	Minimum 8,000 Pages per month		
8	Memory	64 MB RAM or better		
9	Paper Capacity	Min. 100-sheet Input Standard tray and Min. 20-sheet Output Standard tray		
10	Duplex	Manual		
11	Printer Cartridges / Toner	Only Genuine and Original Compatible cartridges from the OEM of the Printer. Minimum one brand new, unused cartridge to be supplied with Printer		

Scanner
General Specifications

#	Criteria	Specifications	Compliance (Y/N)	Remarks
1	Compatible operating systems	Latest Windows OS and Operating System for Laptops being supplied by ISI		
2	Certification	Energy Star		
3	Port	USB 2.0 or USB 3.0 compatible with USB Hub and Laptop		
4	Accessories	Connection wire (with extension cord) to connect device with USB Hub and Laptop		
5	Power	Power adaptor (Sri Lanka) and power cable		
6	Function	Scan		

7	Media	Plain Paper, Photo Paper, Brochure Paper		
8	General	Compatible with MOSIP Registration Client (it must be WIA and/or TWAIN compliant.)		

Scanner Specifications

#	Criteria	Specifications	Compliance (Y/N)	Remarks
1	Function	Scanner		
2	Scan Type	Flatbed		
3	Scan Resolution	Minimum 600 x 600 DPI		
4	Scan Size	A4, Letter, Legal		
5	Scan file format	JPEG and PDF		
6	Scan Speed	Less than 15 seconds for a coloured page		
7	Bit Depth Colour	16-bit / 8-bit		

UPS 2KVA Specifications

#	Description	Compliance (Y/N)	Remarks
1	**Capacity:** 2000VA / 1600W – 1800W		
2	**Input Voltage Range:** 140V – 300V AC (line-interactive) or 110V – 300V AC (online)		
3	**Output Voltage:** 220V / 230V / 240V AC nominal		
4	**Frequency:** 50Hz / 60Hz (auto-sensing)		
5	**Transfer Time:** 2 – 6 milliseconds typical		
6	**Waveform:** Simulated Sine Wave (line-interactive models) or Pure Sine Wave (online double-conversion models)		
7	**Battery Type:** Sealed lead-acid, maintenance-free (typically 12V/9Ah or 12V/10Ah x 2 internal batteries)		
8	**Recharge Time:** 4 – 8 hours to 90% capacity		

9	**Backup Time:** 7 to 15 minutes at half-to-full load, or longer with external battery packs		
10	**Regulation:** Built-in Automatic Voltage Regulation (AVR) for brownouts and overvoltages		
11	**Safety**: Overload, short-circuit, overcharge, and deep-discharge protection		
12	**Interface/Alarms:** LED indicators with audible warning sounds for battery mode, low battery, and faults		
13	**Acceptance testing**:Inspection of make/model and serial numbers, functional tests, mains-failure test, alarm test, bypass test, communication test and runtime test at an agreed load		

Lot 5

Language Transliteration Engine Requirements

#	Description	Compliance (Y/N)	Remarks
1	Should be a Java library that supports Java 11 & Java 21. And should be compatible with integrating Mosip's transliteration interface.		
2	A Transliteration engine must be created and used for language transliteration across the SLUDI system.		
3	This engine must be designed so that it can also be leveraged by the local enrolment clients running in the field.		
4	Java library must be exposed for transliteration of captured demographic fields between Sinhala, Tamil, and English, with per-field response latency <= 500 ms at the enrollment desk		
5	Language transliteration must be executed dynamically on identified fields captured during registration.		
6	Enrolment software must natively support local Sri Lankan languages for transliteration purposes.		
7	Demographic data collection features must support language transliteration for Sri Lanka.		
8	Enrolment clients must support local data validation using local stored master data (e.g., names and locations) to assist in name suggestions based on live fuzzy matching.		
9	The engine must expose the required interfaces to enable its integration within a MOSIP implementation. Java library method signature should be (inLangCode, outLangCode, inputText) => output transliteratedText		
10	The enrollment client shall always allow operator manual override and correction of transliterated values, and all corrections shall be logged for engine improvement.		

11	Accuracy: on a SLUDI Tech Team/DRP-approved test corpus of at least 10,000 real Sri Lankan personal names and 1,000 place names, the engine shall achieve >= 90% exact-match transliteration and >= 98% top-3 suggestion accuracy.		
12	The engine shall be delivered as a 64-bit Linux OCI container deployable on the SLUDI Kubernetes cluster within LGC, exposing a Java library api per the MOSIP transliteration interface, with no external network dependency at runtime.		

Lot 6

NGINX+ enterprise

#	Description	Compliance (Y/N)	Remarks
1	The bidder shall supply NGINX Plus Enterprise-grade licenses in the quantities specified in the document. 1 year (extendable)		

PostgreSQL enterprise support

#	Description	Compliance (Y/N)	Remarks
1	The bidder shall provide enterprise-grade PostgreSQL support for the MOSIP production environment, including high availability, database replication, automated/assisted failover, backup and point-in-time recovery, monitoring, security patching, and 24×7 technical support for a year (extendable).		

Object Storage Solution (MinIO)

#	Description	Compliance (Y/N)	Remarks
1	The bidder shall provide MinIO enterprise support subscriptions (annual) in the quantities specified.		

Lot 7

SMS Gateway

#	Description	Compliance (Y/N)	Remarks
1	The service shall be provided as a managed SMS gateway service. All service infrastructure processing or storing message content, recipient numbers, or logs shall be located within Sri Lanka. No message content or personal data shall transit, be processed in, or be accessible from infrastructure or personnel outside Sri Lanka, including provider support and subprocessors.		
2	HTTPS REST API (JSON) and/or SMPP v3.4+ compatible with the MOSIP 1.2.0.x kernel notification service, with authenticated access (API key or OAuth2 client credentials) and source IP allowlisting. The provider shall support integration testing with the SLUDI MOSIP deployment at no additional cost.		
3	TLS 1.2 or higher on all API endpoints. DES and 3DES are not acceptable in any part of the service.		
4	Delivery to all Sri Lankan mobile operators (including Dialog, SLT-Mobitel, Hutch, Airtel) with a registered alphanumeric sender ID (e.g., "SLUDI") provisioned by the provider on behalf of SLUDI.		
5	95% of OTP messages delivered to handset within 10 seconds and 99% within 30 seconds, measured by operator delivery receipts and reported monthly		
6	Sustained capacity of 10 messages/second with burst capacity of 20 messages/second for at least 5 minutes.		
7	No single point of failure within the service, including multi-route failover across operator connections. The provider shall describe the failover design and historical availability.		
8	Correct encoding, segmentation, and concatenation for Sinhala and Tamil (UCS-2/Unicode) and English (GSM-7).		
9	Compliance with TRCSL regulations and applicable Sri Lankan law for A2P messaging, including future regulatory changes, at no additional integration cost to SLUDI.		
10	Service availability of at least 99.9% monthly, with delivery-rate and latency SLAs, service credits, and support response times per the SLUDI SLA annex, agreed with SLUDI Tech Team.		
11	Portal dashboard plus API metrics for volumes, delivery rates, bounces, and latency; alerting on failure-rate thresholds.		

#	Description	Compliance (Y/N)	Remarks
1	The service shall be provided as a managed SMS gateway service. All service infrastructure processing or storing message content, recipient numbers, or logs shall be located within Sri Lanka. No message content or personal data shall transit, be processed in, or be accessible from infrastructure or personnel outside Sri Lanka, including provider support and subprocessors.		
2	HTTPS REST API (JSON) and/or SMPP v3.4+ compatible with the MOSIP 1.2.0.x kernel notification service, with authenticated access (API key or OAuth2 client credentials) and source IP allowlisting. The provider shall support integration testing with the SLUDI MOSIP deployment at no additional cost.		
3	TLS 1.2 or higher on all API endpoints. DES and 3DES are not acceptable in any part of the service.		
4	Delivery to all Sri Lankan mobile operators (including Dialog, SLT-Mobitel, Hutch, Airtel) with a registered alphanumeric sender ID (e.g., "SLUDI") provisioned by the provider on behalf of SLUDI.		
5	95% of OTP messages delivered to handset within 10 seconds and 99% within 30 seconds, measured by operator delivery receipts and reported monthly		
6	Sustained capacity of 10 messages/second with burst capacity of 20 messages/second for at least 5 minutes.		
7	No single point of failure within the service, including multi-route failover across operator connections. The provider shall describe the failover design and historical availability.		
8	Correct encoding, segmentation, and concatenation for Sinhala and Tamil (UCS-2/Unicode) and English (GSM-7).		
12	The bidder shall provide a corresponding staging environment.		

Lot 08

Fingerprint (Authentication device)

#	Factor	Authentication Devices	Compliance (Y/N)	Remarks
1	MOSIP Compliance	Latest SBI specification compliance With MDS and device management server Support for Windows and Android based authentication.		
2	Image Specification	ISO 19794-4:2011 Annex B2.		
3	Minimum Resolution	>= 500 native DPI.		

4	Minimum Active Platen Area or Capture area	>=0.5 x 0.65 inches.		
5	Greyscale Density	8 bits (256 grey levels).		
6	Image Format	JPEG 2000 Lossy or WSQ.		
7	Compression Ratio	Up to 15:1.		
8	Quality Score	NFIQ v1.0.		
9	Capture Mode	Auto Capture.		
10	Preview	Not Applicable.		
11	ESD	>= 8kv.		
12	EMC Compliance	FCC class A or equivalent.		
13	Operating Temperature	0 to 50 °C.		
14	FTM	SBI 2.0 - FTM supported security.		
15	Host operating system supported	Latest Windows, Actively-supported Android.		
16	Maximum Capture Time	4 seconds (this is the time for capturing, processing and giving a final response out to the calling application, after the biometrics are well placed on the sensors).		
17	Device Mgt	The solution must include a Device Management Server with all capabilities required for centralized device administration, configuration, monitoring, and maintenance.		
18	License	The bidder shall provide a corresponding staging SBI.		

Lot 9

White Backdrop

#	Criteria	Specifications	Compliance (Y/N)	Remarks
1	Backdrop	Plain, matte white photographic backdrop suitable for biometric/ICAO face image capture.		
2	Backdrop Size	Minimum recommended size: 5 ft × 6.5 ft.		

3	Backdrop Material	Non-reflective, non-transparent, wrinkle-resistant photographic fabric or suitable studio backdrop material.		
4	Backdrop Stand	Heavy-duty, adjustable backdrop support system with two vertical stands and a horizontal crossbar.		
5	Backdrop Stand Height	Adjustable to at least 8 ft to adequately cover the background of a seated applicant.		
6	Backdrop Crossbar	Adjustable crossbar with sufficient width to support the specified backdrop without sagging.		
7	Backdrop Clamps	Heavy-duty clamps to securely fix the backdrop and minimize wrinkles and movement.		

Lot 10

Iris (Authentication device)

#	Factor	Authentication Devices	Compliance (Y/N)	Remarks
1	MOSIP Compliance	Latest SBI specification compliance with MDS and device management server. Support for Windows and Android based authentication. The device must be formally certified as MOSIP L1 compliant under the latest SBI specification.		
2	Image Specification	ISO 19794-6:2011 Annex B		
3	Minimum Iris Diameter	>=150 pixels		
4	Greyscale Density	8 bits (256 grey levels)		
5	Spatial Resolution	>=50% @ 1Lp/mm		
6	Pixel Resolution	>10 pixels/mm		
7	Capture Distance	>=10 CM		
8	Imaging Wavelength	Approximately 700-900 nm		

9	Illumination	The eye should be illuminated using infrared or any other source that could produce high-quality gray scale image		
10	Image Format	IMAGE_TYPE_CROPPED_AND_MASKED (K7)		
11	Compression	JPEG 2000 Lossy		
12	Compression Ratio	Up to 15:1 (>= 3.5 KB)		
13	Aspect Ratio	1:1		
14	Capture Mode	Auto Capture		
15	Scan Type	Progressive		
16	Preview	Not Applicable		
17	EMC compliance	FCC Class A or equivalent		
18	Operating Temperature	0 to 50 °C		
19	FTM	SBI 2.0 – FTM supported security		
20	Host operating system supported	Latest Windows, Actively-supported Android		
21	Maximum Capture Time	4 seconds (this is the time for capturing, processing and giving a final response out to the calling application, after the biometrics are well placed on the sensors)		
22	Device Mgt	The solution must include a Device Management Server with all capabilities required for centralized device administration, configuration, monitoring, and maintenance.		
23	License	The bidder shall provide a corresponding staging SBI.		
24	Hardware based liveness enforcement ISO 30107-3 (Level 1 and Level 2)	The iris capturing device must natively possess PAD capabilities and the detection algorithms must entirely be within the physical boundary of the device hardware. Solutions that offload or execute the compliance checks within a SDK running on a host OS should not be allowed.		
25	Common Biometric Exchange Formats Framework	Devices internal FTM must reject digitally signing any biometric CBEFF payload (ISO 19785-1) if the internal PAD algorithm flags the capture as an attack instrument.		

	(CBEFF) - ISO 19785-1			
26	IEC 62471 compliant	The iris device must be IEC 62471 compliant achieving a classification of no risk.		

Lot 11

Email Gateway with High Availability

#	Description	Compliance (Y/N)	Remarks
1	The email gateway offering should be a secure appliance/software-based solution with high availability implementation.		
2	The email gateway solution should be able to integrate with the existing mailing solution and it is the bidder's responsibility to seamlessly migrate to the proposed solution.		
3	The gateway should support a comprehensive email security solution that integrates inbound and outbound defences against latest email threats such as Graymail Safe unsubscribing, snowshoe spam, viruses, Malicious URL Blocking, URL category based filtering, Robust anti-APT, DNS RBL verification, reputation filtering, DLP, Encryptions and phishing filtering utilizing a strong global threat intelligence capability.		
4	The solution should be able to integrate with the existing / proposed PAM / PIM /Identity and SIEM solution.		
5	The solution should use their own operating system and MTA on appliance. MTA system should be purpose built and optimized for Messaging Queuing which should maintain separate queues for each destination domain to avoid single queue issues.		
6	The directory harvest attack prevention should control the maximum number of bounces per hour due to invalid email recipients according to sender's IP address/range, domain and email reputation. The directory harvest attack prevention should allow administrator to define a limit on the number of invalid recipient requests that can be accepted.		

7	The system sends a notification email to users, informing them of quarantined spam and suspected spam messages. This notification should contain a summary of the messages currently in the Spam quarantine for that user.		
8	The solution should allow administrators to apply policies such as blocking known bad senders, throttling suspicious senders and allowing trusted senders based on reputation score assigned from reputation database.		
9	The reputation based scoring architecture should function at TCP conversation level and not after acceptance of email, to increase the overall performance and availability of the messaging infrastructure.		
10	The solution should support creation of customized sender groups and apply customized mail flow policies to each sender group.		
11	Should support Blacklists (IP, Domain, Reputation), Whitelists (IP, Domain, Reputation), Sender and Recipient address whitelist and blacklist.		
12	The solution should be able to block, accept, throttle, reject and TCP refuse based on: Sender IP, IP range, Domain, Email Reputation score from reputation filtering, DNS List, Connecting host PTR record.		
13	The solution should perform SMTP conversational bounce for invalid recipients (prevent Non-Delivery Report Attack), directory harvest prevention, and have ability to perform SMTP session control and traffic rate limiting (down to per recipient) according to sender's IP address/range, domain or email reputation.		
14	Statistics on Invalid Recipients, Stopped by Reputation, Spams and Viruses Detected, and Cleaned Messages (Per Domain and IP address).		
15	To combat misdirected bounce attacks, the solution should support bounce verification tag to replace envelope sender for all outgoing messages; if a bounce arrives that doesn't contain the tag, then it is discarded. Legitimate bounces should be delivered.		
16	The solution should support multiple email domains on the same appliance. For each domain a specific destination mail server can be assigned for delivery.		
17	Solution should have Multi-layer Anti-spam filter: It should have capability to scan mails for spam with 3rd party SPAM engine before OEM Spam engine.		
18	The policy at SMTP conversation level should be able to perform reverse DNS domain lookup and assign policy per sender basis.		

19	The Mail Security gateway should combine sophisticated content based Anti-Spam technologies, IP reputation and RBL to effectively block spam.		
20	The solution should accurately filter more than 99% of spam.		
21	The solution should support defining custom threshold for the sender or IP reputation in addition to the default thresholds provided by the vendor. Specific actions for the mail delivery should be accordingly configured based on the threshold levels.		
22	The solution should support anti-relay. It should have the ability to configure domains for which the solution will accept or refuse email.		
23	The solution should support RBL lookup. It should support adding multiple RBL lists.		
24	The solution should have an option to allow/block mails by IP address, sender Domain address and sender email address.		
25	The solution should support a scoring based threshold to detect spam. Based on severity a different threshold action should be configured.		
26	The solution should provide protection against zero-day and targeted attacks. It should be able to dynamically analyse message attachments for malware without sending files to cloud.		
27	The solution should offer various actions for spam detected: Monitor, Block, Annotate and Deliver, Quarantine and Forward.		
28	File attachment detection should include but not limited to: a. File Type, b. File Size, c. File Name, d. File extension, e. MIME Type.		
29	The solution should have dual virus scanning available within the appliance. One of the AV engine should be from the Gartner leader quadrant.		
30	Automatic quarantine and release of quarantined messages not falling into new virus/worm characteristics upon outbreak rule update and before virus signature update.		
31	The solution should support outbound SMTP over TLS based on destination domains or system wide. The solution should support outbound SMTP authentication.		
32	The proposed system shall be able to raise an alert when the number of messages in the email queues exceeds certain thresholds.		
33	The solution should support restricted access to the appliance for management through SSH or Web GUI. Administrator should be able to specify a list of authorized IP addresses, subnets or networks to administer the appliances.		

34	The proposed solution should include Anti-APT / Next Generation detection ability to quarantine emails suspected to be infected with malware both for inbound as well as outbound email.		
35	The proposed solution should have an option to restore the configuration from a previous backup.		
36	The solution should have customizable Role-Based Administration views.		
37	Should generate reports showing the details of viruses found along with the username, time of access, URL access.		
38	The solution should alert management through email. It should send email alerts for: a. Anti-virus, b. SPAM, c. Phishing events, d. Compliance, e. System Events.		
39	The solution should be able to automatically apply the latest security and software updates. Vendors should provide updates and security enhancements to the operating system, MTA, and supporting software updates including Antivirus and anti-spam engine updates when they become available.		
40	Should be able to configure, manage, and monitor multiple appliances from a central management console and should provide the real time health status of all the appliance modules on the dashboard for CPU and memory utilization, total no of concurrent connections etc.		
41	The solution should have an option to restore an appliance to its original image configuration.		
42	Should be able to restrict mails based on attachment file types, file size.		
43	Should have a feature of domain blacklisting in order to restrict sending of mails to such domains.		
44	Solution should be capable of generating user access logs as well as activity logs.		
45	The solution should be able to integrate with the proposed Syslog and SIEM solutions.		
46	The solution should support backup of Email gateway rules and settings.		
47	The solution should have capability to consume external threat information in STIX/TAXII and custom feeds.		
48	The solution should provide the URL defence service to: Re-write the original suspicious URL in the mail body to another URL and On clicking the re-written URL, the browser session should pass through a Web security scanning infrastructure of the same OEM.		
49	The solution should provide capability of the appliance to perform recipient validation by querying an external SMTP server prior to accepting incoming mail for the recipient.		

50	Solution should provide forged email detection protection against business executive compromise and provide detailed logs on all attempts and actions.		
51	The solution should support outbound SMTP over TLS based on destination domains or system wide and support outbound SMTP authentication.		
52	The solution should support selectively apply digital signatures on outbound emails including capability to apply digital signatures based on policy using mail or other attributes.		
53	The solution should support for SPF, DKIM, and DMARC email authentication including ability to apply email authentication requirements based on domain (specific or wildcard), ability to quarantine emails failing authentication, Include ability to selectively confirm email authentication success (SPF, DKIM, DMARC) for inbound messages on other filtering policies that may include whitelisting of those addresses.		
54	The solution should have a DLP feature with full template based DLP, so that organizations can deploy DLP as per their compliance and require database.		
55	The appliance should support the use of IPv6 for: Appliance interfaces, Gateways (default routes), Static routes, SMTP Routes, Querying external SMTP server with IPv6 address (for Recipient validation), IPv6 Sending hosts, Content Filters, Sending to IPv6 destinations, Report searches.		
56	The Solution should be able to integrate with Domain Reputation Service that provides a reputation verdict for email messages based on a sender's domain and other attributes.		
57	The solution should support LDAP referrals i.e. When using LDAP referral’s, the original query gets referred to another LDAP server.		
58	The solution Should offer Outlook Plug-in support for reporting missing spam, false positives, virus emails, encryption etc.		
59	The solution should support trusted relay so that original senders’ IP address can be identified from “Received” headers or other email headers (when appliance is not first layer mail gateway).		
60	The solution should provide protection against zero-day and targeted attacks. It should be able to dynamically analyze message attachments for malware without sending files to the cloud. The Email Security Appliance must be able to provide a safe-printed PDF version of a message attachment detected as malicious or suspicious. The safe view of the message attachment is delivered to the end-user and the original attachment is stripped from the message.		

Section V- Quotation Submission Forms

5.1 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: …….

Procurement of Sri Lanka Unique Digital Identity (SLUDI) Project.
Ministry of Digital Economy

To: Chairman - Project Procurement Committee

We, the undersigned, declare that:

(a) We have examined and have no reservations to the document issued;

(b) 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 Goods: (specify lot numbers and description of good offered)

(c) The total price of our quotation including any discounts offered is [***insert the total quoted price for each lot excluding VAT in words and figure]*** *and* ***[insert the total quoted price for each lot including VAT in words and figure].***

(d) 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;

(e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.

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

Signed: ……..

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

5.2 Price Schedule

Lot No. (1)	Description of Goods (2)	Quantity (3)	Unit (4)	Unit price LKR (5)	Amount LKR (6)	Amount of VAT (7)	Total Price with VAT LKR (8)
Lot 01	Face Capturing Devices (Enrollment)	6					
Lot 02	Ring Flash Light (for the Face Capturing)	6					
Lot 03	Iris Enrollment Devices	6					
Lot 04	Printer	1					
Lot 04	Scanners	6					
Lot 04	UPS	6					
Lot 05	Transliteration Engine	1					
Lot 06	NGINX+	1					
Lot 06	PostgreSQL Enterprise Support	1					
Lot 06	Object Storage Solution (MinIO)	1					
Lot 07	SMS Gateway	1					
Lot 08	Fingerprint (Authentication Devices)	20					
Lot 09	White Backdrop	6					
Lot 10	Iris (Authentication Devices)	20					
Lot 11	Email Gateway	1					

** Bidders are permitted to submit bids for a **single lot or any picked lots or for all lots**

- Bidder shall quote bid price only in LKR.
- The price provided bidders, should be all inclusive, including shipping and doorstop delivery charges
- Bidder shall include all costs for the whole scope specified in the Section IV: Technical Specifications & Compliance with Specifications.
- Bidder shall include **Comprehensive warranty (3 years), Operational and maintenance** cost to the bid price.
- Bidder shall include **SLA for software components (3 years), Operational and maintenance and onsite support** cost to the bid price. The SLA shall be agreed upon with the Ministry of Digital Economy in accordance with its requirements.
- A working version of the product, specifically for the transliterations engine related module (i.e., the devices) should be demonstrated.
- Documentation covering the product and its integration should be provided.
- The vendor should provide support to the assigned installation and integration team for any issues, concerns, or clarifications.
- Technical developer support for software and hardware should be included as part of the package.
- Pricing for each of the above items should be provided separately.
- A limited number of staging licenses should be provided free of charge (FoC) for testing purposes.
- The devices should be listed on the MOSIP Marketplace.
- In the event of a device malfunction, a replacement device should be provided.

Name of Bidder ……. Signature of Bidder ……
[Insert complete name of Bidder] *[Signature of person signing the Bid]*

Date …… *[Insert date]* *Company Seal: ……*

5.3 Format for Bid Securing Declaration

*[the **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]*

<<<Company Letterhead>>>

Bid Securing Declaration

Date:_____ *[insert date by bidder]*
Name of contract: Procurement of Sri Lanka Unique Digital Identity (SLUDI) Project
RFQ No.: MODE/ SLUDI/Shopping/01/2026

To: Chairman - Project Procurement Committee

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter "the **ITB**"), Quotations must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids/Quotations have been invited by any of the Procuring Entity as defined in the Procurement Guidelines published by the National Procurement Commission, for the period of three (03) years starting on the latest date set for the closing of Quotations of this Quotation, if we:

   (a) Withdraw our bid during the period of the bid validity period specified; or

   (b) do not accept the correction of errors in accordance with the instructions to bidders of the bidding documents; or

   (c) having been notified of the acceptance of our bid by you, during the period of bid validity,

      i. fail or refuse to execute the Contract Form, if required, or
      ii. fail or refuse to furnish the performance security, in accordance with the **ITB.**

3. We understand this bid securing shall expire if we are not the successful bidder, upon the earlier of,
      i. our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or
      ii. twenty-eight days after the expiration of our bid.
4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed *[Insert signature(s) of authorized representative]* In the capacity of *[Insert title]*

Name *[Insert printed or typed name]*
Duly authorized to sign the bid for and on behalf of *[Insert authorizing entity]*
Dated on *[insert day]* day of *[Insert month], [Insert year]*

5.4 Format for Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date :

Contract No.:

NAME
ADDRESS

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 VI: Contract Forms

Contract Agreement

THIS AGREEMENT 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 .... of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }]* and having its principal place of business at *[insert address of Purchaser]* (hereinafter called "the Purchaser"), of the one part, 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"), of the other part :

WHEREAS the Purchaser invited quotations for certain Goods and ancillary services, *[insert brief description of Goods and Services]* and has accepted a quotation by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents 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) Contract Agreement
   (b) Letter of Acceptance
   (c) Payment Schedule
   (d) Technical Specifications & Compliance with Specifications
   (e) the Supplier's quotation (completed Schedules including Price Schedules)
   (f) Schedule of Requirements and Payment Schedule
   (g) any other document listed as forming part of the Contract
3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this Agreement, the Supplier hereby covenants with the Purchaser to provide the Goods and Related Services if applicable and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services if applicable 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 *[the Purchaser's country, unless agreed otherwise]* on the day, month and year indicated above.

[To facilitate this emergency procurement, if acceptable to the Purchaser and the Supplier, electronic signature of the Contract Agreement such as using DocuSign is recommended.]

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]*

Letter of Acceptance

Purchaser:
Contract title: *Procurement of Sri Lanka Unique Digital Identity (SLUDI) Project*
RFQ No: *MODE/ SLUDI/Shopping/01/2026*

Date: *[insert **Date**]*

To: *[insert **Name of Bidder**]*

This is to notify you that your Quotation dated *[insert **Date**]* for supply and execution of the *[insert **brief description of the Good/service/Information System**]* for the Contract Price in the aggregate of *[insert **amount in figures**]* (*[insert **amount in words**]*), as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish the Performance Security within 7 days in accordance with the Contract, using the Performance Security Form, included in Section VI - Contract Forms, of the Request for Quotation.

Authorized Signature: _____
Name and Title of Signatory: *[insert **Name and Title**]*
Name of Agency: *[insert **Purchaser Name**]*

Attachment: Draft Contract Agreement

Payment Schedule

The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

(A) Payment Currency:

All payments shall be made in **Sri Lankan Rupees (LKR) Payment Schedule:**

Payments under this Contract shall be made in the following manner, against submission of relevant documents and fulfillment of the corresponding milestones:

1. **On Delivery Payment: 70%** of the Contract Price
2. **On Acceptance Payment: 20% of the contract price**
3. **For Warranty:** 10% of the contract price

Documentation Requirements

For each payment, the Supplier shall submit:

- Original Commercial Invoice (in duplicate);
- Delivery Notes and Inspection/Acceptance Certificates as applicable;
- Any other supporting documents reasonably required by the Purchaser.

Delivery Period:

Supplier shall deliver all items **as stated on the Section III table with individual Lot related days.**

Liquidated Damages:

Except for the Force Majeure situation, if the Supplier fails to deliver part or all of the Goods or perform the Related Services within the given period as specified in the Contract, the Purchaser may deduct a sum equivalent to 0.1 % per day of the price of the delayed supply or unperformed Services from the Contract Price, as liquidated damages, Maximum deduction of the percentage is 10% of the contract value and once the maximum is reached, the Purchaser may terminate the Contract.

Performance Security

[The bank, 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]*

Name
Address

Date: ……..

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

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

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

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

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

…….
[Signatures]

Guarantee for Advance Payment

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

[issuing agency's letterhead]

Date: [insert date (as day, month, and year) of Bid Submission]
RFQ No. MODE/ SLUDI/Shopping/01/2026 and title: [insert number and title of bidding process]

Beneficiary: Ministry of Digital Economy

ADVANCE PAYMENT GUARANTEE No.: [insert Advance Payment Guarantee no.]

We, [insert legal name and address of issuing agency], have been informed that [insert complete name and address of Supplier] (hereinafter called "the Supplier") has entered into Contract No. [insert number] dated [insert date of Agreement] with you, for the supply of [insert types of Goods to be delivered] (hereinafter called "the Contract").
Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.
At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount(s) in figures and words] upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account [insert number and domicile of the account].

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until [insert date].

_____ [signature(s) of authorized representative(s) of the issuing agency]