

System Implementation Partner (SIP) for Design, Development, Implementation, Rollout and Maintenance of electronic Government Procurement (e-GP) System in Sri Lanka

Fourth Addendum to the Procurement Document Dated 25-June-2026

The following addendum is issued in accordance with the provisions of Section 8 of the Invitation to Proposers (ITP) of the procurement document titled *System Implementation Partner (SIP) for Design, Development, Implementation, Rollout, and Maintenance of electronic Government Procurement (e-GP) System in Sri Lanka* with reference LK-EGP SECRETARIAT -545908-GO-RFP.

Item	Section of RFP	Original	Previous Addendum	Added/Modified
1	Section VII, Implementation Schedule, S no, 24,	<i>Start of exit management / Transition Management: G + 27 months</i>		<p>The following text is added in relation to exit management / transition management:</p> <ul style="list-style-type: none"> a) <i>The purchaser shall be able to obtain a complete export of all application data, metadata, documents, attachments, configurations, workflows, audit logs, and reference data at any time without the proposer’s assistance. The proposer must submit detailed technical documentation (e.g., API requirements along with data field explanations) explaining the process to be followed to execute this export. This technical documentation must be submitted as a prerequisite for “Go-live” acceptance.</i> b) <i>The purchaser shall have a perpetual license (i.e., beyond expiry of the warranty and post-warranty Operations and Maintenance phase) to operate the e-GP system and read all the data generated on the system. The proposer shall include the cost of the perpetual license in “Software Development & Implementation Costs for the e-GP Application Software – SDI”.</i> c) <i>The system should allow users to download all records (i.e., data keyed in online forms, file attachments, and system logs) pertaining to a particular procurement procedure in a user-friendly way with as few clicks as possible. The downloaded records should be readable using openly available</i>

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				<i>software. If required by the purchaser, the proposer should download, in batch mode, records about procurements advertised within a specified time period.</i>
2	SCC 15.5			The following text is added: <i>All data created, stored, processed or generated on the e-GP system shall remain the sole property of the Government of Sri Lanka.</i>
3	Section VII, Purchaser's requirement, page 149	<p>Delay areas attributable to the Purchaser / Proposer:</p> <p>...</p> <p>S.no. 1: <i>Purchaser delays in identifying its own representative for the UAT committee – Purchaser</i></p> <p>S.no. 2: <i>Delay in finalization of the neutral party for the UAT committee – Shared equally by the purchaser and the proposer</i></p>		<p>Serial number 1 and 2 in the table stands deleted. They are replaced with the following:</p> <p><i>Delay in constituting the UAT committee – Purchaser</i></p>
5	Section III, 1.5, "Manufacturer's Authorization", page 57			The following text is added: <i>Proposers are not required to provide a Manufacturer's Authorization Letter from public cloud service providers.</i>
6	Section VII, Purchaser's requirements, 1.5.1, page 146	<i>The Purchaser will procure the secured data connectivity, server infrastructure and any other software which would be required for the DC-DR replication, as recommended by the Proposer. The Proposer shall include its service charges for setting up</i>		The quoted text stands revised as follows: <i>The purchaser will procure, at its cost, the secure data connectivity, server infrastructure, and any other software required for the DC-DR replication, as recommended by the proposer. The proposer shall quote only its service charges to enable DC-DR replication, as a part of its Operations and Maintenance (O & M) costs.</i>

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		<i>the DC-DR replication in its proposal price as a part of its Operations and Maintenance (O & M) costs.</i>		
7	SCC to GCC 44.1	<i>Cyber Security applies</i>		The following text is added: <i>Proposers are solely responsible for ensuring the security of the e-GP software application and the cloud infrastructure in which the software is deployed.</i>
8	Section VII, Purchaser's requirements, 1.5.2, page 146			The following text is added: <i>Proposers shall continuously subject the software application and the infrastructure to security audits to verify and confirm that the e-GP system as a whole complies with international cybersecurity best practices.</i>
9	Section VII, Purchaser's requirements, 1.5.1, page 146	<i>The Purchaser shall have the system audited using internal resources to ensure that it is adequately protected against risks identified in the latest Top 10 Open Web Application Security Project (OWASP). The Proposer must apply system changes required to secure the system in compliance with security best practices.</i>		The original text is replaced with the following: <i>The Purchaser shall have the system audited by internal resources or a 3rd-party IT security auditor at its cost to verify compliance with international best practices drawn from established standards in IT security such as Top 10 Open Web Application Security Project (OWASP), ISO 27001, PCI DSS, NIST 800, ISO 27017 and Penetration Testing Execution Standard (PTES). The auditor will prepare detailed audit guidelines and submit them to the proposer, who will be required to provide a compliance statement and related documentation. After the proposer expresses its readiness for the audit, the 3rd party auditor will assess the system and verify its compliance with the audit guidelines. The auditor will submit a report detailing non-compliances identified from the audit. Upon receipt of the report, the proposer should make the necessary changes to the software and infrastructure at its own cost to remedy the issues identified by the auditor, and then state its</i>

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				<i>readiness for verification. The auditor will verify whether the deployed fixes address the identified issues and submit a final report. The IT security audit will cover infrastructure audit, application security audit, penetration testing and load testing. In addition to the initial audit, there would be periodic IT security audits during the O & M period. Proposers shall remedy any issues identified in the periodic audits at no additional cost to the quoted proposal price.</i>
10	SCC to GCC 11.2			<i>The following text is added: The proposer is responsible for performing and safely storing timely, regular backups of its data and Software in accordance with accepted data management principles, and for ensuring compliance with the RPO specified in the procurement document.</i>
11	Section VII, 1.5.1, page 145	<i>Back-up at regular intervals the e-GP application data and system logs such that Recovery Point Objective (RPO) does not exceed 30 Minutes. For database, the RPO should be much lesser at less than 5 minutes.</i>		<i>Back up the e-GP application data, file system, and system logs at regular intervals such that Recovery Point Objective (RPO) does not exceed 30 Minutes. For database, the RPO should be less than 5 minutes.</i>
12	SCC GCC 12.1			<i>The following text is added: (i) Purchaser will make payment to “supplier” as defined in GCC 1.1 (b) (iv) ““Supplier” means the firm or Joint Venture whose proposal to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.”</i>
13	SCC GCC 12.4	<i>The Supplier will invoice the Purchaser in the currency used in the Contract Agreement and the Price</i>		<i>The Supplier will invoice the Purchaser in the currency used in the Contract Agreement and the Price Schedules to which it refers. If the supplier seeks to convert a payment into Sri Lankan Rupee</i>

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		<p><i>Schedules it refers to, for conversion between this currency and Sri Lanka Rupees for payment purposes - in case the two currencies are different - will be made as of the invoice date using the selling exchange rate found in Central Bank of Sri Lanka</i></p>		<p><i>– in case the quoted currency is different for Sri Lankan rupee – the purchaser will make the payment by converting the foreign currency using the selling exchange rate found in Central Bank of Sri Lanka as of the invoice date.</i></p>
14	Section IV, "Price Schedule Table 3.5",			<p>The following text is added to the notes section: <i>Proposers shall include the following data on the published prices for all SKUs listed in Table 3.5 (b), in their proposal:</i></p> <ul style="list-style-type: none"> <i>a) Publicly accessible web link where the SKU price is published</i> <i>b) Screenshots of the SKU prices for all the selected line items</i> <i>c) SKU reference must be included in the proposal for all the quoted line items.</i> <i>d) Detailed specifications about the SKU shall be included in the proposers' technical proposal.</i> <p><i>The evaluation committee will verify the SKU prices of all technically qualified proposers during the price proposal evaluation. If there is a discrepancy between the quoted SKU price and the SKU price fetched from the cloud service provider's web portal on the price proposal evaluation date, the proposer's price proposal will be updated with the cloud service providers' proposal price on the evaluation date.</i></p>

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				<p><i>If a cloud service provider discontinues a quoted SKU line item, the purchaser will replace it with a similar one and use the price of the replaced SKU for proposal evaluation purposes.</i></p>
15	Section IV, Proposal forms, Notes, page 125, (c) (a)	<p>a. <i>Table 3.5 (b): Item description, Rental period, Unit count, Unit price, Currency and Line total.</i></p>		<p>The quoted text stands revised as follows: <i>The Proposer shall input the following in the Tables listed above:</i></p> <p>a. <i>Table 3.5 (b):</i></p> <p>a. <i>Type 1:</i></p> <ul style="list-style-type: none"> i. <i>Item description (editable)</i> ii. <i>Rental period (locked)</i> iii. <i>Unit count (editable)</i> iv. <i>No of months (locked)</i> v. <i>Unit price (editable)</i> vi. <i>Currency (editable)</i> vii. <i>Line Total. (editable)</i> <p>b. <i>Type 2</i></p> <ul style="list-style-type: none"> i. <i>Item description (locked)</i> ii. <i>Rental period (locked)</i> iii. <i>Unit count (locked)</i> iv. <i>No of months (locked)</i> v. <i>Unit price (editable)</i> vi. <i>Currency (editable)</i> vii. <i>Line Total. (editable)</i> <p>c. <i>Type 3</i></p> <ul style="list-style-type: none"> i. <i>Item description (editable)</i> ii. <i>Rental period (editable)</i> iii. <i>Unit count (editable)</i> iv. <i>No of months (editable)</i> v. <i>Unit price (editable)</i> vi. <i>Currency (editable)</i>

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				vii. <i>Line Total. (editable)</i>
16	Section IV, Proposal forms, Notes, page 125, (c) (c)	c. <i>Table 3.5 (d): Item description, Unit count, Unit price, Currency and Line total.</i>		c. <i>Table 3.5 (d):</i> a) <i>Item description (editable)</i> b) <i>Rental period (editable)</i> c) <i>Unit count (editable)</i> d) <i>No of months (editable)</i> e) <i>Unit price (editable)</i> f) <i>Currency (editable)</i> g) <i>Line total. (editable)</i>
17	Section IV, Proposal forms, Notes, page 124, (b)	<i>The bill of materials given in the table above is indicative.</i>		The quoted text is revised with the following: <i>The bill of materials given in the table above - except for the items listed under Type 2 - are indicative.</i>
18	Section VII, Purchaser's requirements, 3.05, page 159	<i>3.05 Antivirus: The proposer is required to advise the purchaser about its Anti-virus software requirements. Accordingly, the purchaser will buy a suitable Anti-virus software. The installation and maintenance of the Anti-virus software is the responsibility of the e-GP implementation agency.</i>		The quoted text stands revised as follows: <i>Proposers are required to quote for the anti-virus software in Table 3.5 Server-Side Infrastructure (SSI).</i>
19	Section VII, 3.0.3, "Audit Log Shipping"; page 159			The following text is added: <i>The purchaser will provide a central SIEM platform to which security logs and events recorded in the e-GP system will be shipped in a machine-readable format. During the project implementation phase, the SIEM</i>

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				<i>platform owner will specify the log requirements, data format, and protocol for data sharing.</i>
20	Section VII, Purchaser’s requirements, 3.1			<i>The following text is added: When the actual workload exceeds the metrics specified in the load and performance SLR, the purchaser will augment the server-side infrastructure at its cost based on the technical inputs from the proposer. However, any software changes required to handle the workload increase must be implemented by the proposer within the quoted proposal price.</i>
21	Section 10.4 “PKI server”, page 84, Revised functional requirements	<i>The e-GP vendor may be required to set up a Public Key Infrastructure (PKI) server to meet the e-GP system's PKI-based encryption and signing requirements.</i>		The quoted text stands revised as follows: <i>The e-GP vendor may be required to set up a Public Key Infrastructure (PKI) server to meet the e-GP system's PKI-based encryption requirements. The certificates generated by the PKI server will be used only for encryption and NOT for signing. The PKI certificates issued by the CAs authorized by the NCA will be used for signing. The generation of procurement-specific private-public key pair by integrating the PKI server with the e-Tendering module is accepted as a valid alternative to generating user-specific keys.</i>
22	SCC for GCC 12.6,	<i>GCC Clause 12.6 applies.</i>		The cited text stands revised as follows: <i>Cybersecurity obligation in the e-GP context includes security breaches pertaining to:</i> <ul style="list-style-type: none"> <i>a) Online bid submission</i> <i>b) Unauthorized data access</i> <i>c) Compromised user authentication</i> <i>d) Access controls</i> <i>e) Non-compliance with the top 10 risks identified in the latest OWASP.</i>

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				<i>The list above is indicative, and the project will finalize the definition together with the third-party audit agency prior to "Go-live". If there is a breach of the cybersecurity obligations, the purchaser will withhold the Operations and Maintenance (O&M) charge for that quarter until the proposer provides a root cause analysis of the breach and takes remedial action to ensure the breach will not recur.</i>
23	Section VII, 1.5.1, "Data Archival and Backup", page 145			The following text is added: <i>The e-GP system data shall be retained online for at least 7 years.</i>
24	Section VII, 1.4.3, "Email and SMS requirements", page 144			The following text is added: <i>"The payment gateway service charges shall be borne by the purchaser or end users of the e-GP system. The proposer need not include the cost of payment gateway charges in its bid"</i>
26	Section 10.12 (D), Functional requirements			The following text is added: <i>"An authorized user with the necessary rights and privileges will have the provision to reverse the bid evaluation status and thereby enable re-evaluation of the bids. The exact status changes that should be allowed will be finalized during the project implementation phase."</i>
27	Section 9.2.2 (b) (e) – ITMIS integration, Functional requirements specifications	<i>Contract amount (i.e., the amount to be committed)</i>		In multi-year procurement, the system will seek to commit the amount for the current budget year, as recorded in <i>the year-wise break-up of the contract price.</i>
29	Section 10.5.6, revised			The following text is added: <i>The system should allow digital signature based sign-in either on its</i>

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	functional requirements, PKI-Based Signing and Encryption			<i>own or as an add-on security on top of the user name and password based login.</i>
30	SCC to GCC 14, Taxes and Duties			The following text is added: a) Suppliers shall NOT include the VAT in the <i>Grand Totals (to Proposal Submission Form)</i> . However, they must show VAT separately in their price proposal. b) Except for VAT which must be handled as explained above in (a), suppliers shall include all applicable taxes, including custom duties, SSCL, and withholding tax, within their quoted price in the <i>Grand Totals (to Proposal Submission Form)</i> .
31	Section II, page 46, ITP 7.1	<i>Requests for clarification should be received by the Purchaser no later than 18th May 2026</i>	The text stands revised as; <i>Requests for clarification should be received by the Purchaser no later than 8th June 2026</i>	The text stands revised as; <i>Requests for clarification will not be accepted from 28th June 2026 onwards.</i>
32	RFP Notice, Page 2, clause 6	<i>Proposals must be delivered to the address below on or before 1500 hours Sri Lanka time (GMT + 5:30) on 1st June 2026.</i>	The date in the original text stands revised as 15th June 2026.	The date in the text has been revised to 09th July 2026.
33	RFP Notice, Page 2, clause 6	<i>The outer Proposal envelopes marked "ORIGINAL PROPOSAL", and the inner envelopes marked "TECHNICAL PART"</i>	The date in the original text stands revised as 15th June 2026.	The date in the text has been revised to 09th July 2026.

Fourth Addendum to the Bidding Document dated 25-June-2026

Item	Section of RFP	Original	Previous Addendum	Added/Modified
		<i>will be publicly opened in the presence of the Proposers' designated representatives and anyone who chooses to attend, at the address below on 1500 hours Sri Lanka time (GMT +5:30) on 1st June 2026.</i>		
34	Section II, page 51, ITP 23.1	<i>The deadline for Proposal submission is: Date: 1st June 2026. Time: 1500 hours (GMT +5:30)</i>	The date in the original text stands revised as 15th June 2026.	The date in the text has been revised to 09th July 2026.
35	Section II, page 52, ITP 26.1	<i>The Proposal opening shall take place at: Department of Public Finance, Ministry of Finance, Planning and Economic Development, Street address: Room Number 109, Floor / Room number: 1st Floor, The Secretariat City: Colombo Country: Sri Lanka. Date: 1st June 2026 Time: 1500 hours (GMT +5:30) (Immediately after the closing of proposal submission)</i>	The date in the original text stands revised as 15th June 2026.	The date in the text has been revised to 09th July 2026.
36	RFP Notice, Page 2, clause 7	<i>The proposal security shall remain valid until 6th December 2026.</i>	The text stands revised as; <i>The proposal security shall remain valid until 20th December 2026.</i>	The text stands revised as; <i>The proposal security shall remain valid until 13th January 2027.</i>

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37	Section II, Page 53, ITP 36.2	<i>The date for the exchange rate shall be: 04th May 2026</i>	The text stands revised as; <i>The date for the exchange rate shall be: 15th June 2026</i>	The text stands revised as; <i>The date for the exchange rate shall be: 09th July 2026</i>
38	Section II, ITP 44.1. K. Award of Contract	<i>The maximum percentage by which quantities may be increased is: 5% The maximum percentage by which quantities may be decreased is: 5% The items for which the Purchaser may increase or decrease the quantities are the following: All items</i>		The quoted text stands revised as follows: <i>The maximum percentage by which quantities may be increased is: 0% The maximum percentage by which quantities may be decreased is: 0% The items for which the Purchaser may increase or decrease the quantities are the following: Not Applicable</i>
39	Section IX, Special Conditions of Contract GCC 1.1 (e) (xiii), SCC	<i>The annual percentage adjustment quoted in the proposal shall not exceed seven percent (7%) per year</i>		The following quoted text has been deleted: <i>the annual percentage adjustment quoted in the proposal shall not exceed seven percent (7%) per year.</i> It is replaced with: <i>The percentage adjustment quoted by the proposer for the post-warranty period (i.e., a total of 12 quarters for the years 4, 5, and 6 of O&M) shall not exceed seven percent (7%) of the quarterly rates quoted by the proposer for the Operations and Maintenance warranty period.</i>
	Section IV, Proposal forms, Table 3.7	Refer to note 3: <i>The quarterly Post Warranty Period O & M Costs will be factored by 12 to compute the total post warranty O & M costs.</i>		