NATIONAL INSTITUTE FOR SMART GOVERNMENT ON BEHALF OF THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

Ministry of Digital Economy

BIDDING DOCUMENT – SCHEDULE OF REQUIREMENTS

Volume 02 of 03 - Annexure 1A: As-Is Functional System

Two Stage Bidding Procedure

FOR THE

APPOINTMENT OF A MASTER SYSTEM INTEGRATOR (MSI) FOR DEVELOPMENT, IMPLEMENTATION AND MAINTENANCE OF THE "UNIQUE DIGITAL IDENTITY (SL-UDI) PROJECT" OF GOVERNMENT OF SRI LANKA

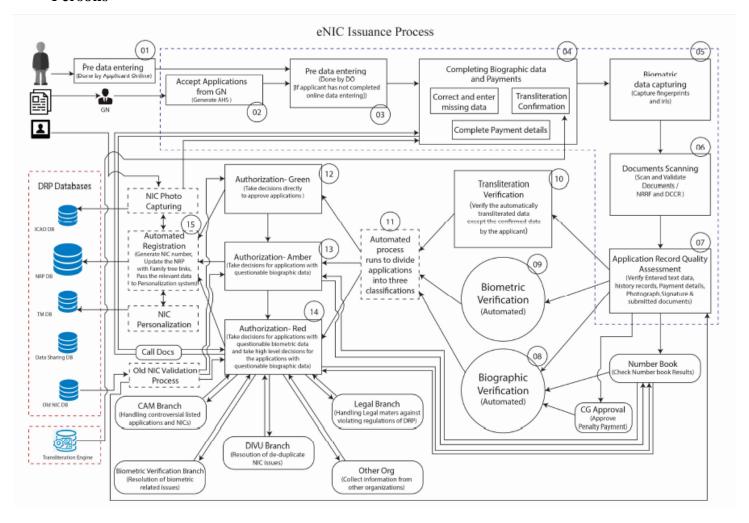
INVITATION FOR BIDS No: NISG/SLUDI-2025

June, 2025

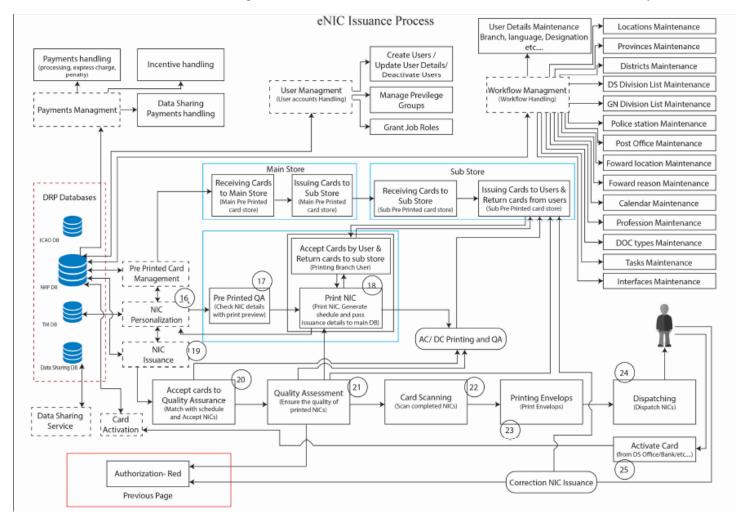
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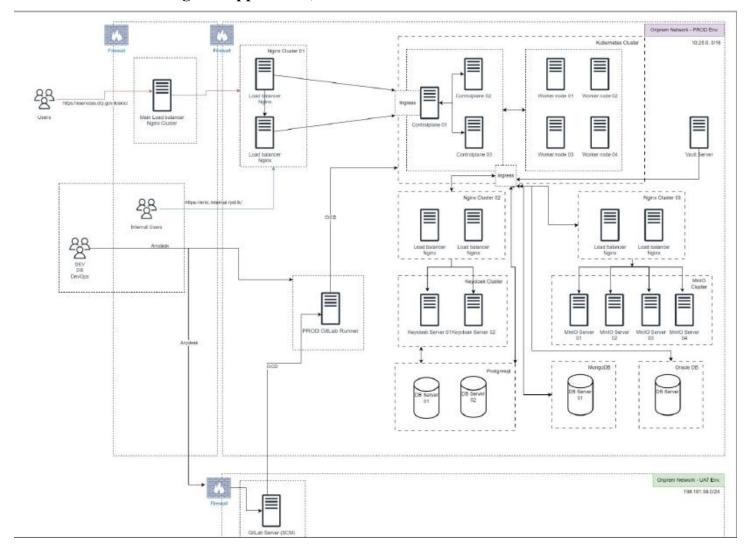
1.1 As-Is Registration of Citizens, Issuance of NIC and Department for Registration of Persons



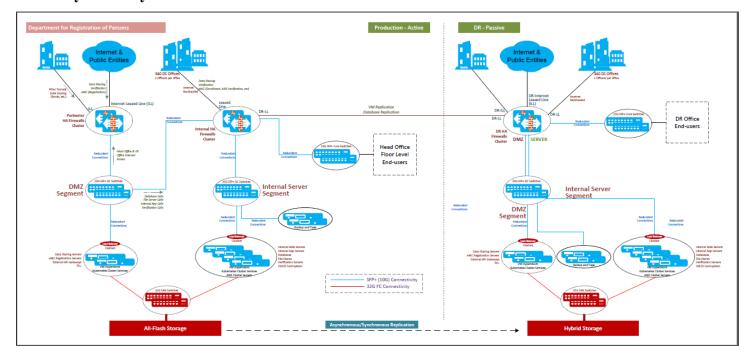
Bidding Document, SL-UDI Volume 2 of 3– Annexure 1A: As-Is Functional System



1.2 Architecture Design of Application, DC and DR



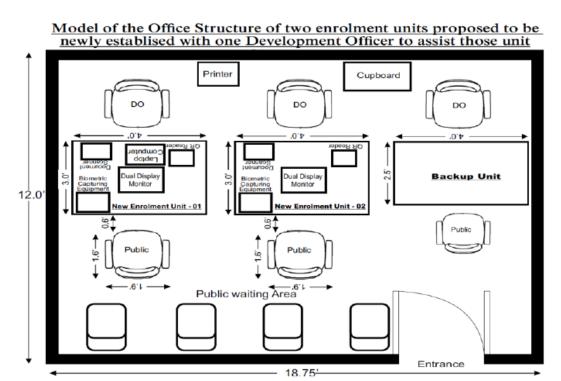
1.3 Physical Layout of DC and DR of DRP

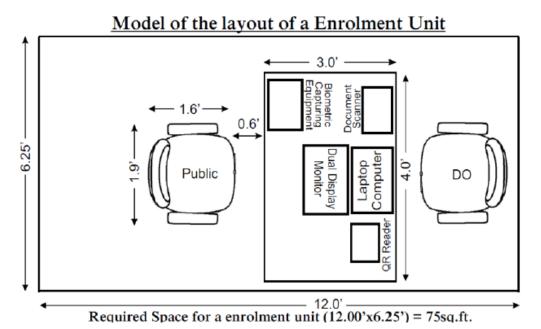


1.4 Enrollment Kits Already Purchased and Deployed

Department for Registration of Persons (DRP) has established 335 Units (DS-DRP Units) located in Divisional Secretariats Island wide, which will expected to be functioned as the front-office in the proposed Citizens' Registration Process under the Electronic National Identity Card (e-NIC) Project.

DS-DRP Unit is considered as "Enrolment Cluster" of the proposed Citizens' Registration Process, which consists of two "Enrolment Units".





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DRP-DS unit carries out following activities with respect to the Enrolment of citizens prior to Registration of a citizen in National Register of Persons (NRP).

- 1. Capturing applicant's biographic data,
- 2. Capturing biometric data (inclusive of all finger impressions of both hands, Iris of both eyes and the facial image in digital form),
- 3. Scanning and digitization of the supporting documents,
- 4. Printing of relevant receipts and acknowledgement letters.



Components of an Enrolment Unit

To facilitate citizens' enrolment process activities, several ICT related equipment/devices have been deployed at every Enrolment Cluster.

	Equipment / Device	No. of Units
1	Computer System	02
2	Touch Display Monitor	02
3	Document Scanner	02
4	QR Reader	02
5	Document Printer	02
6	Live Scanner - Finger capturing	02
7	Iris Scanner (proposed)	02
8	Camera - Face capturing	02
9	Signature Pad	02
10	USB Hub	02
11	Power Distribution Unit	02
12	POS Device – Card Payment	01
13	Thermal Printer – Receipt Printing	01
14	IP Phone	01
15	PoE Network Switch	01
16	Backup Network Switch	01
17	VPN Router	01
	Total No. of Devices	28

1.5 System Software and COTS Products

1.5.1 Existing System Software and COTS Products

- ICAO Photo Capturing System (e-photo studio)
- IC Personalization System (Track Master)
- Citizens Registration System (e-REGS)
- Online Payment System (e-Payments)
- Automatic Biometric Identification System (ABIS)
- Call Center Solution

1.5.2 Integrated H/W Devices

- Fingerprint Scanner
- Document Scanner
- Web / IP Camera
- Signature Pad
- ABIS
- Touch Screen Monitor

1.5.3 Technology Stack Overview

- Leveraging Open-Source Community Technologies
- Programming Languages
 - o Java / Python / JavaScript
- Databases & Storages including encryption facility
 - o PostgreSQL / MongoDB / Minio (Similar to AWS S3)
- Framework & Libraries
 - Spring Boot / React / JPA
- Integration
 - o RESTful API Integration
- Redis
 - Speed up the application frequently access data in memory reduce the load on the backend database to improving performances
- Kafka
 - Enables seamless flow of data in real time manner to get live updates to dashboards and data updates instantly

1.5.4 Data Protection & Security

- Token based Authentication & Authorization with Keycloak
- Role based Access Control
- Hypertext Transfer Protocols (HTTPS)
- Mutual Transport Layer Security (mTLS)
- PostgreSQL TDE enable (Transparent Data Encryption)

1.5.5 DevOps & Infrastructure

- Kubernetes
- Gitlab
- HashiCorp
- Nginx
- Grafana

1.6 Capacity Utilization Report

1.6.1 Capacity Utilization Report of Hardware Infrastructure

Production Environment

- VMware vSphere Cluster
- All-Flash Storage
- DR Environment
 - VMware vSphere Cluster
 - Hybrid Storage

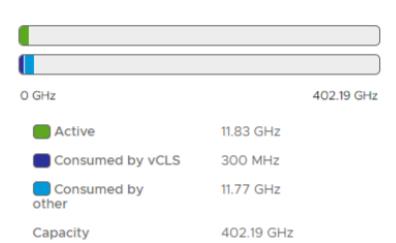
1. Production - Active

a. VMware vSphere Environment

Utilization shown below from a 3-node cluster level.

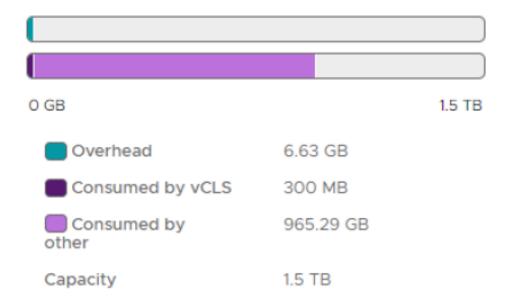
Total CPU allocated: 402.19 GHz (Values taken from a total of 288 vCPUs in a the 3-node cluster). Average utilization shown at the time these values were recorded,

Capacity and Usage Last updated at 8:20 PM CPU 14.57 GHz used Cluster CPU



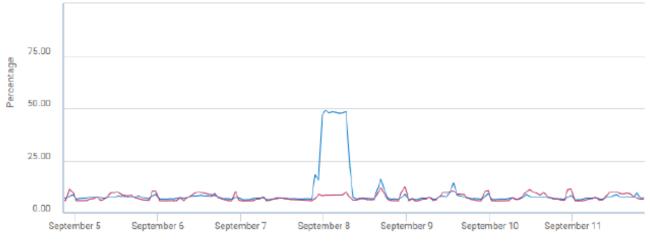
RAM Utilization taken from the 3-node cluster. Each node has 512 GB of RAM and a total of 1.5 TB available. Following chart refers to current utilization,

Cluster Memory



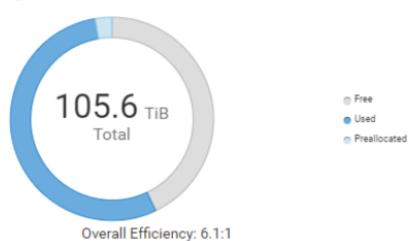
- Capacity shown below for the All-Flash storage appliance connected to the VMware vSphere cluster.
 - i. Average CPU utilization shown below for the past 7 Days for both controllers.

SYSTEM - CPU UTILIZATION

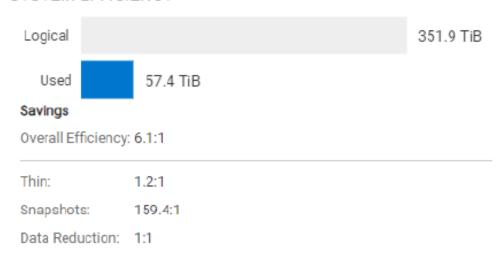


ii. Currently available capacity utilization

SYSTEM CAPACITY



Storage efficiency values shown applying data de-duplication and compression.
 SYSTEM EFFICIENCY



2. DR - Passive

a. VMware vSphere Environment

Utilization shown below from a 3-node cluster.

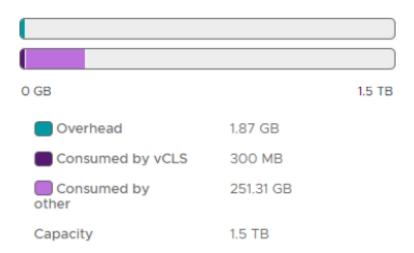
Total CPU allocated: 201.12 GHz (Values taken from a total of 192 vCPUs in a the 3-node cluster). Average utilization shown at the time these values were recorded,



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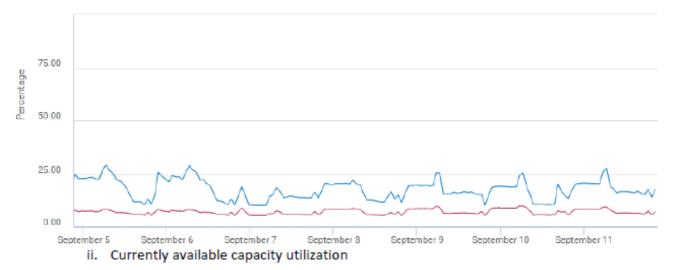
RAM Utilization taken from the 3-node cluster. Each node has 512 GB of RAM and a total of 1.5 TB available. Following chart refers to current utilization,

Cluster Memory

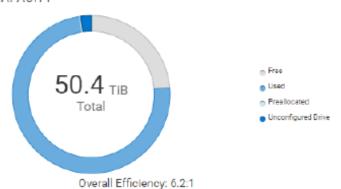


- Capacity shown below for the hybrid storage appliance connected to the DR VMware vSphere cluster.
 - i. Average CPU utilization shown below for the past 7 Days for both controllers.

SYSTEM - CPU UTILIZATION







iii. Storage efficiency values shown applying data de-duplication and compression.

SYSTEM EFFICIENCY

Data Reduction: 1:1

