

M I N U T E S OF MEETING	
DATE & TIME	06/11/2025 (11:00AM - 12:00PM)
LOCATION	Meeting Room, 2 nd Floor, ERM/IT/Cyber security Department, Jeevan Seva Building
ATTENDEES	Bidders (present): Sankalp Mate(KPMG) Sachin Girish Kumar(Deloitte) Ved Prakash(cloud Security lead) Rajanish Singh(SISL Infotech Private Limited) Tushar Shinde(SISL Infotech Private Limited)
Agenda of the Meeting: Pre-Bid meeting of Selection of Service Provider for conducting Compromise Assessment And Incident Response Retainership	
Proceedings of the Meeting:	
<ul style="list-style-type: none"> ➤ The meeting commenced with a welcome address, who greeted all participants and expressed appreciation for their participation. He provided a comprehensive overview of the RFP, highlighting its purpose, scope, and importance in strengthening LIC's cybersecurity posture and objective of this RFP. ➤ The RFP consists of two separate contracts — Compromise Assessment and Incident Response Retainer Services. Bidders are required to submit bids separately for each contract. For each part (Part-A and Part-B), the bidder shall submit separate Eligibility, Technical, and Commercial bids as mentioned in the RFP. ➤ Bidders are requested to register for both the contracts to submit their bids through online mode. ➤ Bids submitted through online mode will only be considered for opening of bids as per the terms and conditions of RFP. ➤ Hard copies received without submission of bids through online mode will not be accepted. ➤ All bids must be submitted only through the online portal https://www.tenderwizard.com/LIC. Bidders should check the portal regularly and are advised to submit their bids sufficient ahead of time at least some days prior to the last date, as no extension will be allowed. ➤ While submitting the Commercial Bid, care should be taken to fill all the cost fields. LIC has provided additional rows for any optional or extra costs; if not applicable, the bidder must enter '0' in the amount column or 'NA' in the text field to ensure successful bid submission. ➤ If any field (date, cost etc.) kept blank in the excel sheet, then the same cannot be saved or uploaded. ➤ Each bidder must use three different passwords for the Eligibility, Technical, and Commercial bids, and the passwords used for Part-A and Part-B must also be different. ➤ Bidders requested one day time for submission of pre-bid queries in line with today's discussion i.e. to be submitted EOD on 7th November, 2025. 	
Decisions Taken:	
Submission of pre-bid queries latest by eod on 7th November, 2025.	



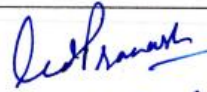

Ref: CO/ERM/IT-CSD

Date: 06.11.2025

Service Provider for conducting Compromise Assessment
And Incident Response Retainership

CO-ERM-IT-CSD/2025-2026/CA & IRR dated 30th October, 2025

The list of representatives attended the pre-bid meeting on 6th November, 2025 is:

Sl. No.	Name of the Bidders' Representative	Name of the Company	Signature
1.	Sankalp Mate	KPMG	
2.	SACHIN GIRISH KUMAR	DELOITTE	
3.	VED PRAKASH	Google Consultant	
4.	TUSHAR SHINDE	SISL INFOTECH	
5.	RAJANISH SINGH	SISL INFOTECH	