

## Form T-14: Checklist for consumption of OEM Tools/Core & Other Enterprise Systems (Revised)

RFP Document No.: LIC/CO/IT/DT/2025/RFP/DIVE/01 dated 17.11.2025

Tender Title: Invitation For Request For Proposal For Development of NextGen New Business Platform For Life Insurance Corporation Of India

Bidder's Name

[Address and Contact Details]

Date.....

Sr.No	Description	Integrate/Procure/build & Implement	Bidder Response (Yes/No)
1	Customer super app	Integrate	
2	Sales super app	Integrate	
3	Branch Portal	Integrate	
4	Medical Health recommender	Build and Implement	
5	Identity Management	Implement	
6	CDC (Change Data Capture)	Integrate	
7	SFTP (Secure File Transfer Protocol)	Integrate	
8	CCM (Communication Management System)	Integrate	
9	CMS & DAM (Digital Assets Management)	Integrate	
10	URL Shortener	Integrate	
11	Mobile Measurement Platform (Mobile Analytics)	Integrate	

12	Campaign management /MarTech	Integrate	
13	AB, Multivariate testing (MVT) tool	Integrate	
14	Consent Management Solution	Integrate	
15	ITSM	Integrate	
16	Patch Management	Implement	
17	Vulnerability Management	Implement	
18	RASP (Runtime Application Self Protection)	Integrate	
19	Edge Services. ( CDN, WAF, GSLN, Anti-DDoS)	Implement	
20	Mobile Testing	Integrate	
21	MHR (Medical Health Record Providers)	Integrate	
24	OTP	Integrate	
25	Communication Service	Integrate	
26	Web Analytics	Implement	
28	API Management Platform (API Gateway, Developer Portal)	Implement	
29	Co-browsing tools	Implement	
30	PII Data Vault	Implement	
31	Application logging and Hardware Monitoring (Observability)	Implement	
32	BRE (Business Rules Engine) <i>(If Required)</i>	Build & Implement	
33	BPM (Business Process Management) <i>(If required)</i>	Build & Implement	
34	Access Management	Build & Implement	
35	Lead Management	Build and Implement	
36	Product Configurator	Build and Implement	
37	Agent Onboarding	Build and Implement	
38	Geo-tagging	Implement	

39	DMS (Document Management System)	Build and Implement	
40	Calculators & Planners	Build and Implement	
41	QR Generator	Build and Implement	
42	Meetings/ Appointments Schedules and Calendar	Build and Implement	
43	Events & Task Calendar	Build and Implement	
44	Digital Document Verification	Implement	
45	Video Recording	Implement	
46	Video Verification	Implement	
47	Face Match & Liveliness Check API	Implement	
48	Auto Underwriting Engine	Implement	
49	Container Platform	Implement	
50	Load Performance Testing	Implement	
51	Event broker	Implement	
52	End User Monitoring	Implement	
53	Templating Engine	Build and Implement	
54	Nudge Orchestrator	Build and Implement	
55	Config Management	Build and Implement	
56	Customer360	Integrate	
57	Agent360	Integrate	-
58	Dedupe	Integrate	
59	Nudges (existing nudges)	Integrate	
60	Lead Scoring Model	Integrate	
61	Customer Up-sell Opportunity Model	Integrate	
62	Customer Cross-sell Improvements Model	Integrate	

63	Next Best Product for Re-Investment Model	Integrate	
64	Propensity of Customer to Reinvest Claims	Integrate	
65	Source Code Management	Implement	
66	Workload Management	Implement	
67	Collaboration	Implement	
68	Continuous Integration Pipeline	Implement	
69	Static Code Analysis	Implement	
70	SAST	Implement	
71	DAST	Implement	
72	Secrets Scanning	Implement	
73	Software Composition Analysis	Implement	
74	Container Registry	Implement	
75	Container image scanning	Implement	
76	Secrets Manager	Implement	
77	Continuous Delivery Pipeline	Implement	
78	Feature Flags	Implement	
79	DAST	Implement	
80	Release Management	Implement	
81	Database Change Management	Implement	
82	eFEAP-NEXT	Integrate	
83	EDMS	Integrate	
84	P&GS	Integrate	
85	UCS	Integrate	
86	SIEM	Integrate	
87	NUA	Integrate	
88	Re-insurance	Integrate	
89	Payments: Payment Gateway	Integrate	
90	Payments: UPI, Credit and Debit Cards with Autopay	Integrate	

91	Payment mandate : NACH	Integrate	
92	Identity Verification : CKYC	Integrate	
93	Identity Verification : e-KYC	Integrate	
94	Identity Verification: DigiLocker	Integrate	
95	Account Aggregator	Integrate	
96	PAN Verification	Integrate	
97	MSP (Medical Service Provider) Integration	Integrate	
98	National Single Sign On	Integrate	
99	Greetings: Customised Greeting Generation and Distribution	Integrate	
101	NEFT Validation - Penny-drop & Penny-less	Integrate	
102	Insurance policies in electronic form (eIA)	Integrate	
103	Insurance Bureau	Integrate	
104	Credit bureau	Integrate	
105	Patient Information	Integrate	
106	Document Upload	Integrate	
107	Auto Health Assessment	Build and Implement	
108	Re-insurance	Integrate	
109	Companies List	Integrate	
110	NSEIT	Integrate	
111	ABHA	Integrate	
112	BIMA Sugam	Integrate	

..... (Signature with date)

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(Name and designation)

Duly authorized to sign Bid for and on behalf of

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[name, address, and seal of Bidder] DA: If any, at the option of the Bidder