

REVISED TIME SCHEDULE FOR DELIVERY AND INSTALLATION

The total duration of the engagement for implementation shall be five (5) years, equivalent to sixty (60) months, from the date of issuance of the Letter of Award (LoA), subject to extension at the discretion of LIC.

Sr. No.	Milestones	Timelines (T=Date of Letter of Award)
1	Submission of receipt of Purchase Order within 7 days of being intimated by LIC	7 days
2	Submission of PBG within 15 days of being intimated by LIC	15 days
3	Submission of contract/SLA form within 30 days of being intimated by LIC	30 days
4	Commencement of the project	Within 7 days from the date of Contract / SLA execution
5	Issuance of Purchase Order to successful bidder	T
6	Phase 1 – Planning & Designing Workshop	T+2 Weeks
7	Phase 2 - Delivery of Hardware	T + 8 Weeks
8	Phase 3 - Implementation	
	1. Data Privacy Notice Management	T+ 16 Weeks
	2. Consent Management Platform	T+ 16 Weeks
	3. Cookie Consent Management	T+ 16 Weeks
	4. Data Discovery & Mapping	T+ 36 Weeks
	5. Data Principal Rights Management (including Grievance Redressal)	T+ 16 Weeks
	6. Data Protection Impact Assessment	T+ 16 Weeks
	7. Record of Processing Activities (ROPA) - automated & integrated to DPIA	T+ 16 Weeks
	8. Personal Data Breach Management	T+ 16 Weeks
	9. Third Party Vendor Risk Management	T+ 24 Weeks
	10. Compliance Reporting & Dashboards	T+ 16 Weeks
	11. Workflow Management	T+ 16 Weeks
	12. DPDP Program Management portal	T+ 16 Weeks
9	Phase 4 - User acceptance testing	
	1. Data Privacy Notice Management	T+ 17 Weeks
	2. Consent Management Platform	T+ 17 Weeks
	3. Cookie Consent Management	T+ 17 Weeks
	4. Data Discovery & Mapping	T+ 37 Weeks
	5. Data Principal Rights Management (including Grievance Redressal)	T+ 17 Weeks
	6. Data Protection Impact Assessment	T+ 17 Weeks
	7. Record of Processing Activities (ROPA) - automated & integrated to DPIA	T+ 17 Weeks

	8. Personal Data Breach Management	T+ 17 Weeks	
	9. Third Party Vendor Risk Management	T+ 25 Weeks	
	10. Compliance Reporting & Dashboards	T+ 17 Weeks	
	11. Workflow Management	T+ 17 Weeks	
	12. DPDP Program Management portal	T+ 17 Weeks	
10	Phase 5 - Movement to production environment (Deployment)		
	1. Data Privacy Notice Management	T+ 19 Weeks	
	2. Consent Management Platform	T+ 19 Weeks	
	3. Cookie Consent Management	T+ 19 Weeks	
	4. Data Discovery & Mapping	T+ 39 Weeks	
	5. Data Principal Rights Management (including Grievance Redressal)	T+ 19 Weeks	
	6. Data Protection Impact Assessment	T+ 19 Weeks	
	7. Record of Processing Activities (ROPA) - automated & integrated to DPIA	T+ 19 Weeks	
	8. Personal Data Breach Management	T+ 19 Weeks	
	9. Third Party Vendor Risk Management	T+ 27 Weeks	
	10. Compliance Reporting & Dashboards	T+ 19 Weeks	
	11. Workflow Management	T+ 19 Weeks	
	12. DPDP Program Management portal	T+ 19 Weeks	
11	Phase 6 - Training and knowledge transfer		T+20 Weeks
12	Phase 7 - Post Go-Live support		5 years from Go-live date

If the above time-schedule is not adhered to, the penalty as per SLA shall be applicable.

Delay beyond four (4) consecutive weeks in any phase will be dealt with as follows:-

- i. LIC may cancel the purchase order placed which will be conveyed to the vendor in writing.
- ii. The penalty clause as mentioned in SLA will be applicable.
- iii. Deduction of penalty will be made from any amount payable to the vendor by LIC.
- iv. Any other amount that may become recoverable from the vendor will be recovered from any available Bank Guarantee(s)/Performance Bank Guarantees under this bid.
- v. Recovery of further amounts over and above the available Bank Guarantee(s) etc.
- vi. LIC may terminate the contract.
- vii. Penalty will not be applicable if there is delay due to issues pertaining to LIC. However the same has to be documented and mutually agreed upon.
- viii. The Vendor will adhere to all the provisions of the Digital Personal Data Protection Act, 2023 and Digital Personal Data Protection Rules 2025 and further amendments by Central Govt from time to time.