

**RFP for Supply, Implementation, and Maintenance of Data Classification and Discovery Tool****Ref.: LIC/CO/IT-BPR/DCT/2023-24****Dated: 24.05.2023****Annexure II – revised :Eligibility  
Criteria and Bidder’s details****Bidder's Name:**

S. No.	Bidder’s details	Support Document required	Bidder’s response	Reference Page No.
1	Name of the company	Copy of Certificate of Incorporation issued by Registrar of Companies, with full address of the Registered Office of the entity		
2	Type of the Company [ Govt/PSU/Pub.Ltd/Pvt ltd/ JV etc .]			
3	Address of Registered Office			
4	Year of Incorporation			
5	PAN No. of the Company	Copy of PAN Card		
6	Address for Communication			
7	GSTIN registration number and Date of registration	Copy of GSTIN Certificate		
8	Whether the bidder has a dedicated security practice in operation for over 5 years.	Self-declaration / Undertaking by the bidder on their letter head		
9	Whether the bidder has registered an annual revenue of at least Rs 60 crores in each of the three accounting years preceding the date of release of this RFP.	Certificate in original from the Company CFO/ CS/ CA showing Annual turnover and Profit before tax for last three financial years along with copies of Audited Financial reports/statements	Year /Rs (crores)	
10	Whether the bidder has made profit before tax in the last 3 financial years.		2020-21	
			2021-22	
			2022-23	
11	The bidder should have supplied, installed and implemented minimum of 1000 Data Classification and 100 Data Discovery Tool successfully running in any BFSI organization in India, in the last three financial years	Documentary Proof to be submitted as per Annexure VI A. Date of contract/ PO/ date of Go-Live should be within last three financial years.		
12	Whether the bidder has atleast 3 resources certified for security certifications such as CISA / CISM / CISSP / CEH	Certificate from bidder.		
13	Whether the bidder has either of the following valid certificates:ISO 27001/ ISO 9001/ CMMi Level 3 (or higher)	Latest valid certificates.		



14	Whether the bidder have been black listed by Government of India / Banks / PSU / BFSI / Govt. Organizations in India during last three years.	Self-declaration / Undertaking is to be provided by the bidder on their letter head		
15	Whether the bidder has been barred from participating in bids by LIC for breach of ethical conduct or fraudulent practices as on the date of release of this RFP.	Self-declaration / Undertaking by the bidder on their letter head		
16	Whether the bidder is from a country which shares a land border with India.	Declaration as per Annexure XII to be submitted.		
17	Whether the proposed OEM product is successfully implemented in minimum three organizations for minimum 3000 users in each organization in the last 5 financial years.	Documentary Proof as per Annexure VI A signed by OEM and countersigned by the bidder to be submitted. Date of contract/ PO/ date of Go-Live should be within last 5 financial years.		
18	The bidder (including its OEM, if any) should be Class-I local supplier as defined in Public Procurement (Preference to Make in India) Revised Order (English) dated 16/09/2020. This condition is for bidders/OEM who are bidding under Public Procurement (Preference) to Make in India	Certificate of local content to be submitted as per Annexure-XVII and Annexure-XVIII		
19	Details of bid processing fee			
	Amount			
	UTR No. And date:			
	Name and address of the issuing Bank:			
20	Authorized signatory details	Copy of the Board resolution authorising the person as a signatory on company's behalf.		
	Name			
	Designation			
	Address for communication			
	Phone No. (Office)			
	Fax No. (Office)			
	Mobile No.			
Email ID				
21	Bidder's contact persons details	Details of the contact person on Company's letter head, signed thereof.		
	Name			
	Designation			
	Address for communication			
	Phone No. (Office)			
	Fax No. (Office)			
	Mobile No.			
Email ID				



22	Whether the bidder has submitted Annexure V (on bidder's letterhead)?			
23	The bidder should have back to back support and be an authorized partner with the OEM for minimum 1 year ,OEM should have a support centre in India and should provide full support (back to back support) in implementation of the project and during the project period. The bidder should have a mechanism of providing support to the deployed hardware through own resources or through appointed service partners.	A letter of authorization (MAF) to this effect from OEM(s) to be submitted in Annexure -VIII.		
24	Any other relevant information bidder would like to submit, which is not covered in the above points: (Furnish details)			

This is to certify that no correction / modifications have been done in this sheet and the hardcopy matches exactly with the soft copy that is being submitted.

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Signature of Bidder/  
Authorised Signatory