

RFP for Supply, Installation, Implementation, and Maintenance of Data Classification and Discovery Tool
Ref.: LIC/CO/IT-BPR/DCT/2023-24 Dated: 24.05.2023
Corrigendum 3 to RFP

Sr.No.	RFP Document Reference (Section & Page Number)	Clause (in brief) of RFP requiring clarification (S)	Corrigendum
1	Page no 39 , 3. Eligibility Criteria Pt no. 15 and Annexure II	The bidder should have back to back support and be authorized Gold/Silver/High level partner with 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 mechanism of providing support to deployed hardware through own resources or through appointed service partners.	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.
2	Page No. 39 , 3. Eligibility Criteria Pt No 5 and Annexure II	Point 5: The bidder should have registered an annual revenue of at least Rs.100 crores in each of the three accounting years preceding the date of release of this RFP	The bidder should have 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.
3	Page 16, Section 2.13	Earnest Money Deposit	Bidders shall submit, along with the Bid, EMD of Rs. 80,00,000/- (Rs. Eighty Lakhs Only)
4	Pg 13 2.14 Activity schedule ,Pt 9	Pt 9 Earnest Money Deposit (EMD)By way of Bank Guarantee : Rs.4,00,000 (Rupees Four Lakhs)	Pt 9 Earnest Money Deposit (EMD)By way of Bank Guarantee : Rs.80,00,000 (Rupees Eighty Lakhs)
5	Annexure VII A Page No. 96, Pt 6	6. The Data Classification and Data Discovery software licenses should be perpetual and in warranty during first year and covered under Annual technical support of OEM for next 4 years	The Data Classification and Data Discovery software licenses should be perpetual/subscription based and in warranty during first year and covered under Annual technical support of OEM for next 4 years
6	Annexure VII A Page No. 97 ,Pt 23	23. Support for Email Servers like 0365 Web Mail owa , Exchange server	LIC requires support for Exchange on premises .0365 is for future and Point is Non Mandatory
7	Annexure VII A Page No. 98 ,Pt 37	37. Support for scanning images inside PDF, Document, PPT etc., CAD - engineering drawings	Pt 37 .CAD files support is Non mandatory
8	Annexure VII A Page No. 100 ,Pt 68	68. The solution should Apply Rights Management on an outgoing email. Once classification is applied to the email it needs to be secured and only authorized users to get access to the email.	Point 68 is Non Mandatory
9	Annexure VII A Page No. 101,Pt 84	84. The solution should have Ability to prevent user from sending attachment with confidential or restricted content to outside domain based on policy	Point 84 is Non mandatory
10	Annexure VII A Page No. 97,Pt 16	Desktops-RHEL 5.* ,RHEL 7.* and above versions with Open office ,pdf files	Desktops-RHEL 7.* and above versions with Open office ,pdf files
11	Pg 97 Annexure VII A,Pt 29	Pt 29 DB-Email Server-Exchange	Pt 29 DB-Vertica and DB-Email Server-Exchange

12	Page no 96 Annexure VII A - Technical and Functional requirements. Point 6,	The Data Classification and Data Discovery software licenses should be perpetual and in warranty during first year and covered under Annual technical support of OEM for next 4 years	Bidder shall provide the license on perpetual/subscription license basis The initial Support & contract period would be for 5 years, in-case of perpetual/subscription license warranty would be for 1 year and 4 years AMC
13	Page no 98 Annexure VII A - Technical and Functional requirements. Point 38,	Support for scanning Audio Files	Audio files support is Non Mandatory
14	Page 98, Section 7 A (annex), pt 45	Support for Android and iOS mobiles	Pt 45 of Annexure VII A-The solution shall have capability to send emails from mobile with classification applied for both IOS and Android based mobiles is made -(N) Non mandatory
15	Page number 64 6.3.3 Products/software solutions to be supplied	Data Discovery tool--> Bidder shall provide the license on perpetual licnese basis The initial Support & contract period would be for 5 years, in-case of perpetual license warranty would be for 3 years and 2 years AMC.	Bidder shall provide the license on perpetual/subscription license basis The initial Support & contract period would be for 5 years, in-case of perpetual/subscription license warranty would be for 1 year and 4 years AMC
16	Annexure VII A, Pg no 97, Pt no 15	Desktop /laptops -Windows 7,8*,10,11	Desktop /laptops -Windows ,10,11
17	Annexure VII A, Pg no 97, Pt no 15 Page 64, Section 6.3.3	Support for Email Servers like 0365 Web Mail owa , Exchange server	Pt 23 Support for Email Servers like 0365 ,Web Mail ,owa , Exchange server, MS Outlook and Thunderbird
18	Annexure VII A, Pg no 102, Pt no 106	The solution should have Ability to add targets based on IP and hostname for dynamic environment	The solution should have Ability to to discover systems using IP range and add targets based on IP and hostname for dynamic environment
19	Annexure VII A, Pg no 105, Pt no 147	Additional point in Functional and Technical Requirements	147.Protection Controls like Restrict user to send the email in case specific software like AV, FW etc are not running on the user's systems - Point 147 is Non Mandatory
20	Annexure VII A, Pg no 105, Pt no 148	Additional point in Functional and Technical Requirements	Ability to move systems from one group to other.Point is Mandatory
21	Annexure VII A, Pg no 105, Pt no 149	Additional point in Functional and Technical Requirements	Ability to see the managed/unmanaged status of each system.Point is Mandatory
22	Annexure VII A, Pg no 105, Pt no 150	Additional point in Functional and Technical Requirements	Ability to see last communication date and time of system with the Management server. Point is Mandatory
23	Annexure VII A Total marks	Total 146 marks ,minimum required marks is 70% of 146 =102 and all mandatory points should be complied .Compliance should be demonstrated in presentation/demo/POC	Total 150 marks ,minimum required marks is 70% of 150 =105 and all mandatory points should be complied .Compliance should be demonstrated in presentation/demo/POC
24	Annexure VII - B : Technical Capability Criteria Sr No 1 ,Pg 106	S No- Criterion- Item- Value 1. Average annual revenue for the last 3 Financial Years(Eligibility Criteria(EC) Rs 60 Cr ; revenue(>500 Cr)-> value 15 revenue(151-500 Cr)->value 10 revenue(100-150 Cr)-> value 5	S No- Criterion- Item- Value 1 Average annual revenue for the last 3 Financial Years(Eligibility Criteria(EC) Rs 60 Cr ; revenue(> 500 Cr)-> value 15 revenue(151-500 Cr)->value 10 revenue(60-150 Cr)-> value 5
25	Annexure VII - B : Technical Capability Criteria Sr No 2 ,Pg 106	S No- Criterion- Item- Value 2.Partnership of bidder with proposed Data Classification and Data Discovery tool Solution OEM(Gold/High /Silver) minimum 1year Gold/High and > 5yr--> value 15 Gold/High and > 1 to 4.9 yrs --> value 10 Silver and 1 year->value 5	S No- Criterion- Item- Value 2.Partnership of bidder with proposed Data Classification and Data Discovery tool Solution OEM minimum 1year > 5yr--> value 15 > 1 to 4.9 yrs --> value 10 1 year->value 5

26	2.2 Overview of the RFP,Pg 11	This RFP is for Supply, Implementation, and Maintenance of Hardware ,Software of Data Classification Tool for 30000 Windows desktops users ,65000 RHEL desktop users and Data Discovery Tool for 1000 Databases for 5 years	This RFP is for Supply, Implementation, and Maintenance of Hardware ,Software of Data Classification Tool for 30000 Windows desktops users ,45000 RHEL desktop users and Data Discovery Tool for 1000 Databases for 5 years
27	6.3.3 Products/software solutions to be supplied Pg 64	Data Classification tool - <ul style="list-style-type: none"> • Number of licenses – • 30000 for Windows desktop OS including email on Outlook/owa • 65000 RHEL OS including email on thunderbird/owa 	Data Classification tool - <ul style="list-style-type: none"> • Number of licenses – • 30000 for Windows desktop OS including email on Outlook/owa • 45000 RHEL desktop OS including email on thunderbird/owa
28	2.2 Overview of the RFP,Pg 11	LIC reserves its right to increase or decrease the quantity or add to or delete from the requirement (maximum 10%) any item on account of increase in number of users, number of offices or any change in solution implementation architecture. Such change if any will be intimated to all the bidders.	LIC reserves its right to increase or decrease the quantity or add to or delete from the requirement (maximum 25%) any item on account of increase in number of users, number of offices or any change in solution implementation architecture. Such change if any will be intimated to all the bidders.
29	4.5 Varying the Services ,4.5.1 Variations proposed by LIC	LIC reserves the right to initiate any change in the scope of contract. Vendors must factor in a maximum of 10% scope changes within the services cost to be quoted in the commercial bid. Any change in the scope beyond this 10% will be informed to the vendor in writing.	LIC reserves the right to initiate any change in the scope of contract. Vendors must factor in a maximum of 25% scope changes within the services cost to be quoted in the commercial bid. Any change in the scope beyond this 25% will be informed to the vendor in writing.
30	Annexure XI -Indicative Commercial Bid	Data Discovery Tool - software license /Number of licenses/units/resources -65000 RHEL desktops including email thunderbird/owa	Data Discovery Tool - software license /Number of licenses/units/resources -45000 RHEL desktops including email thunderbird/owa
31	Annexures VIIA ,VIIB and Annexure XI -Indicative Commercial Bid		AnnexureVIIA -revised ,Annexure VIIB-revised ,Annexure XI-Indicative Commercial Bid-revised as per corrigendum

4.08.2023

EXECUTIVE DIRECTOR