

Annexure –II: Company profile and other information

To,

The Executive Director (IT/BPR),
Life Insurance Corporation of India
Central Office, IT Dept, 2nd Floor,
Jeevan Seva Annexe, S.V. Road,
Santa Cruz (West), Mumbai 400 054

Application form for the Eligibility of the bidder

Ref: CO/IT-BPR/NW/RFP/2022-23/02 Dated: 02/03/2023

A. Company Details :-

Name of the company:			
Type of the Company [<i>Govt/PSU/Pub.Ltd/Pvt ltd/JV etc .</i>]			
Address of Corporate Office (HQ)			
Sales Tax/VAT/GST registration number and date of registration			
Service Tax registration No. and date of registration			
Year of Incorporation			
In the network integration in India business since			
Turnover and profit of the Company : Indian Financial Years : 2019-2020 2020-2021 2021-2022	Turnover (Rupees Crores)	Profit earned (Rupees Crores)	
		Before Tax	After Tax
Address for communication :			
Official Web Site (URL) :			
Contact persons details : <ul style="list-style-type: none">▪ Name:▪ Designation:▪ Phone (O):▪ Fax (O):▪ Cell No.:▪ E-mail ID:	<u>First Person:</u>		

<ul style="list-style-type: none"> ▪ Name: ▪ Designation: ▪ Phone (O): ▪ Fax (O): ▪ Cell No.: ▪ E-mail ID: 	<u>Second Person:</u>
Any other relevant information bidder would like to submit, which is not covered in the above points :	

B. Details of the EMD (Demand Draft and Bank Guarantee) :-

Description	Rs. 62,00,000/- towards EMD
Bank Guarantee details :	
Name and address of the Bank :	

C. Other information/Compliance :-

S.No	Eligibility Conditions	COMPLIED YES/NO
1.	a) The bidder should be a registered entity in India. or b) A company/statutory body owned by Central/State Govt.	
2	The Bidder or Bidder's Parent company (incase bidder is 100% owned subsidiary of its Parent company) shall be a system integrator (SI) for Networking software and equipment such as SDN, Data Centre switches; operating since last five financial years. Such System integrators should have back-to-back support with the respective OEM and should not be a mere reseller.	
3	The bidder should not have been debarred /Black-listed by any State Government in India or any of its agencies or Government of India or any of its agencies or any PSU/BFSI (including LIC of India) in India as on the date of the RFP.	
4	The OEM should be a Class-I Local Supplier as defined in the Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 by DPIT(PPD)/MoC/GOI AND The OEM needs to comply with the Minimum Local Content Percentage (%) as defined in Table-A (Page 5 of 12) Order No. 18-10/2017-IP dated 29.08.2018 by	

	<p>DOT/MOC/</p> <p>(Evaluation Process: LIC of India will first evaluate the technical bids of the Bidders complying with preference to 'Make in India' initiative of Govt. of India.</p> <p>In case two or more than two bidders complying with preference to 'Make in India' initiative are found technically eligible, as per technical specifications of the RFP, then commercial bids of only these bidders will be opened.</p> <p>In case sufficient bidders complying with preference to 'Make in India' initiative are not found technically eligible as per technical of the RFP, then commercial bids of all technically eligible bidders will be opened.)</p>	
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Experience

5.	<p>The Bidder or Bidder's Parent company (incase bidder is 100% owned subsidiary of its Parent company) should have two orders of Rs. Ten crores each for any OEM in the Gartners leader quadrant (For bidder quoting Indian OEM qualifying under Make in India this part of the clause will be read as "The Bidder or Bidder's Parent company (incase bidder is 100% owned subsidiary of its Parent company) should have two orders of Rs. Ten crores each"), in any of the last five financial years for any PSUs / Banks / Insurance / Financial Institutions (BFSI) / TSP / Government Departments/enterprise private customers in India. Purchase Orders for supply, installation and maintenance of Network equipment, as stated at point no 2, in the last five financial years immediately preceding the date of this RFP should be submitted along with the Bid. Additionally, at least one purchase order of the two mentioned above should necessarily have SDN/Leaf and spine architecture as one of the components of the various networking equipments.</p>	
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Financial Strength of the Bidder

6.	<p>The Bidder or Bidder's Parent company (incase bidder is 100% owned subsidiary of its Parent company) should have minimum annual turnover of Rs. One Hundred crores in each of the last three financial years immediately preceding the date of this RFP</p>	
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7.	Bidder or Bidder's Parent company (incase bidder is 100% owned subsidiary of its Parent company) should have been making profit after taxes in each of the last three Financial years immediately preceding the date of this RFP (OR) Bidder should have made profit before taxes in any of the two out of last three financial years preceding the date of this RFP AND should be having positive net worth for the last 3 financial years preceding the date of this RFP	
Other Documents Requirements		
8.	The proposed OEM switches should have been installed in at least five Data Centers involving spine and leaf architecture with at least One Hundred Fifty leaf switches in one PSU/Bank/ enterprise private customers in India in the last three years preceding the date of this RFP.	
9.	The bidder should submit an Authorization for the signatory nominated for signing of all the documents submitted in response to this RFP.	
10.	The bidder has to provide details of Top 2 customers being serviced by them for Network equipment as stated in point no (2).	
11.	Integrity Pact duly filled and signed	
12.	Submission of MAF duly filled and signed	
13.	Land Border Agreement	

(Note: Any wrong or incorrect information or suppression of facts will lead to disqualification.)

I certify that the above mentioned information and the relevant annexure and enclosures are true and correct.

SIGNATURE

Authorized signatory

Date :

Official Seal of the company

Name:
Designation:
Mobile No. :
E-mail ID :
FAX No.