

Section-B: Revised - ELIGIBILITY CRITERIA

1) Minimum Eligibility Criteria (MEC) for Campus Switches:

LIC will use the following as the Minimum Eligibility Criteria (MEC) for this RFP and evaluating bidders. The System Integrators (SI) fulfilling the following criteria only should respond to the RFP/Tender:

S.No	Eligibility Conditions	Documentary Evidence Required
1.	a) The bidder should be a registered entity in India. or b) A company/statutory body owned by Central/State Govt.	a) Certificate of incorporation/registration b) Valid GST registration certificate c) Service Tax registration certificate Note: For Statutory bodies/Govt. undertakings proof of Govt. ownership.
2	The bidder should be a system integrator for networking equipments and supporting similar technologies (Routers, managed switches etc.) operating since last five years preceding the date of this RFP. Such System integrators should have back-to-back support with the respective OEM and should not be a mere reseller.	Bidder should submit Company Profile as per Annexure-II along with other documentary proof.
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.	An undertaking as per Annexure-IV is to be signed by the authorized signatory of the respective Company along with Name and Seal.
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 DOT/MOC/ (Evaluation Process: LIC of India will evaluate only the technical bids of the Bidders complying with preference to 'Make in India' initiative of Govt. of India.)	1) Self certification as per Annexure 19 specifying that the item offered meets the Minimum Local Content and shall give details of the location(s) at which the local value addition is made in the format as per attached Annexure 20. 2) Certification from the statutory Auditor or Cost Auditor of the company (in case of companies) or Chartered Accountant (in respect of suppliers other than companies) giving the percentage of Local Content against each quoted line item.

Experience		
5.	The Bidder should have executed at least two orders of Two crores each for any OEM, in any of the last five financial years preceding the date of this RFP for any PSUs / Banks / Insurance / Finance Institutions (BFSI) / TSP / Government Departments in India. Purchase Orders for supply, installation and maintenance of Network equipments, 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.	Details to be submitted in Annexure-V along with the documentary evidence like copy of the purchase order(s), work order or certificate from the customers etc.
Financial Strength of the Bidder		
6.	Bidder should have minimum annual turnover of Rs. Ten crores in each of the last three financial years immediately preceding the date of this RFP.	Details to be submitted in Annexure-II and copies of Audited Balance Sheet and Profit and Loss account for the relevant years, duly signed by authorized signatory of the Company along with Name and Seal. In case the Audited Balance Sheet and Profit and Loss account is not available for the financial year immediately preceding the date of RFP the provisional Balance Sheet and Profit and Loss account duly signed by authorized signatory of the Company along with Name and Seal may be submitted.
7.	Bidder should have been making profit after taxes during at least two out of the three financial years immediately preceding the date of this RFP.	The details should be submitted in Annexure-II duly signed by authorized signatory. The copies of audited Profit and Loss Statements for the relevant years, duly attested by the Authorized Signatory of the Company or Certificate from the authorized signatory of the company should be submitted along with Name and Seal. In case the Audited Balance Sheet and Profit and Loss account is not available for the financial year immediately preceding the date of RFP the provisional Balance Sheet and Profit and Loss account duly signed by authorized signatory of the Company along with Name and Seal may be submitted.
Other Documents Requirements		
8.	The proposed OEM switches should have been installed in atleast 300 locations in one PSU/Bank/ enterprise private customers in India in the last three years preceding the date of this RFP.	Documentary evidence such as purchase order, work order or certificate from the customer.

9.	The bidder should submit an Authorization for the signatory nominated for signing of all the documents submitted in response to this RFP.	Power of Attorney or the copy of Board resolution appointing the authorized signatory.
10.	The bidder has to provide details of Top 2 customers being serviced by them for Network equipments as stated in point no (2).	The details should be submitted in Annexure-II. LIC may verify the facts and bidder has to facilitate the meetings.
11.	Integrity Pact duly filled and signed on ₹ 250 Stamp paper	Proforma attached as Annexure XII
12.	Submission of MAF duly filled and signed	Proforma attached as Annexure III

Note- The bidders are not permitted to authorize their dealers/distributors/partners/franchisees / subsidiaries / sister concerns etc., (including individuals and third party firms/companies) to either collect or submit the tender-related documents on their behalf. LIC will summarily reject such requests and arrangements. The provisions of PPP-MII Orders issued by the Government of India, and modified from time to time shall apply to this RFP.