

Ref: CO/IT-BPR/CSC

Date: 25.09.2017

Notice for empanelment of Information Security Auditing Organizations

1. LIFE INSURANCE CORPORATION OF INDIA (hereinafter referred to as LIC of India or LIC), a statutory corporation established under section 3 of Life Insurance Corporation Act 1956 (XXXI of 1956) is a major public sector enterprise having its Corporate Office at "Yogakshema", Jeevan Bima Marg, Nariman Point, Mumbai – 400021.
2. LIC invites organizations who are empanelled as Information Security Auditing Organizations by Cert-In with validity up to 30.11.2019, to register and empanel with LIC. LIC will receive registration application, complete the prequalification check of organization and maintain the list of qualified organizations to provide services to LIC.
3. Initial validity of the empanelment will be for 3 years. Validity of empanelment may be extended on annual basis depending upon the requirement and administrative convenience of LIC. LIC, however, reserves right to terminate registration any time without giving any notice to the empaneled organizations owing to deficiency of service, sub-standard quality of manpower deployed, breach of contract etc. or without giving any reason.
4. Irrespective of the initial/extended period, the empanelment will deem to be operative until close of assigned projects, and hence organizations deploying resources would ensure the resources availability until completion of the work in hand.
5. Interested companies can submit their applications (with all necessary supporting documents) at the address given below:

Executive Director (IT/BPR)
LIC of India, Central Office,
2nd Floor, North Wing, Jeevan Seva Annexe,
S V Road, Santacruz (W), Mumbai - 400 054.
6. The registration form should be complete in all respects. Organizations are expected to give indicative commercials per man day for the activities for which they wish to empanel. The details provided by the organization in the Registration Form, should be complete, valid current and active.
7. Incomplete, incorrect and Registration Form with false information will be rejected without giving any reason.

8. After registration process, LIC will scrutinize all applications received and shortlist the organizations based on prequalification criteria defined in this document.
9. List of shortlisted organizations will be communicated by e-mail provided on their Registration Form, and will also be published on <http://licindia.in> website.
10. Considering the different nature, type and complexity of projects, the registration and empanelment shall be based on following parameters:
 - a) The organization must have a support office in Mumbai or should be able to provide onsite support personnel in Mumbai
 - b) The organization should have conducted minimum no. of activities as given under point no. 11 since 01.01.2014 for which they wish to empanel.

Note: Maximum 7 (seven) organizations will be empaneled for each type of job listed under point no. 11 on the basis of number of activities conducted by them since 01.01.2014.

11. Single organization can register for multiple type of jobs while registration. Empanelment is sought by LIC for IT related projects as given below, but not limited to:

S.No.	Type of Jobs for which Empanelment is sought	Minimum no. of activities to qualify
i)	Network security audit	25
ii)	Application security audit	25
iii)	Wireless security audit	25
iv)	Compliance audits (ISO 27001, IRDAI, etc.)	5
v)	IT Policy Drafting	15
vi)	IT Risk Assessment	15
vii)	Vulnerability assessment	25
viii)	Third Party Security Audit	25
ix)	IT Consultancy Projects	10
x)	Penetration Testing	25
xi)	Secure code review	25
xii)	Forensic security audit	10
xiii)	Hardening training	5
xiv)	Application security training	3
xv)	Audit of UIDAI ASA / KSA	3
xvi)	Cyber Forensics	3
xvii)	IT GRC Consulting	1
xviii)	Audit of Certifying Authorities/e-sign/RA/ASP etc.	1
xix)	Information Security Awareness and Trainings	5
xx)	Disaster Recovery, Back-up and Contingency Planning	5
xxi)	Cloud Security Assessment	2
xxii)	Managed Security Services	2
xxiii)	SDLC Review	5
xxiv)	IP v6 Compliance Audit	1
xxv)	Identity and access Management	2
xxvi)	Data Centre audit	2

xxvii)	Data Privacy Review	2
xxviii)	SAP audit	1

12. This RFP document is available on the LIC Website (http://www.licindia.in/tender_notice.htm).
13. The organization shall bear all costs associated with the preparation and submission of their tender and LIC will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.
14. Interested organizations are informed that all documents, including the Request for Proposals, the Proposal and Organization's contract for the proposed assignment will be issued in English.
15. Responsibility of selection of company and to get the work done from selected company lies with the concern department/office of LIC. Department will float separate detailed RFP for selection of organizations from empaneled organizations. RFP will be floated on LIC Portal. Technical and/or functional requirements, payment terms, SLAs, commercials, etc. will be shared at the time of calling for bids from the empaneled organizations.
16. Meeting for discussions and clarifications if needed by any organization will be held on 04.10.2017 at 1100 hrs. The venue is:

Meeting room, 3 rd Floor, IT dept., Central Office, LIC of India, South Wing, Jeevan Seva Annexe, S V Road, Santacruz (W), Mumbai - 400 054.
--

17. The last date for submission of application for empanelment is 17.10.2017, 1500 hrs.

Sd/-

Executive Director (IT/BPR)