

RFP for Endpoint, Email and Web Security
Ref.: LIC/CO/IT-BPR/EGS/2019-20 Dated: 11.07.2019

Annexure – II: Minimum Eligibility Criteria and Bidder's details

Bidder's Name:

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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.	Declaration by the bidder.			
9	Whether the bidder has registered an annual revenue of at least Rs.50 crores in each of the three accounting years preceding the date of release of this RFP.	Copies of Audited Financial statements to be enclosed. Please enclose Provisional Audited Financial statements/ CA Certificate for FY 2018-19, if final accounts are not available.	Year	(Rupees Crores)	
			2016-17		
			2017-18		
			2018-19		
10	Whether the bidder has made profit after tax in the last 3 financial years		Year	(Rupees Crores)	
			2016-17		
			2017-18		
			2018-19		
11	Whether the bidder has supplied, installed & is maintaining minimum of 10000 endpoint security licenses successfully running in any organization in India.	Documentary Proof to be submitted as per Annexure VI A. The project should be live as on the date of RFP.			
12	Whether the bidder has supplied, installed & is maintaining web/ email gateway successfully running in any organization in India with minimum 10000 users.	Documentary Proof to be submitted as per Annexure VI A. The project should be live as on the date of RFP.			
13	Whether bidder has authorised partnership with the solution/ technology provider of Endpoint, Email, Web, Mobile, Corporate mail security for the solutions proposed and hardware proposed.	Bidder to provide MAF for each solution/ hardware proposed.			
14	Whether the bidder has atleast 5 Resources certified for security standards such as CISA / CISM / CISSP / CEH	Certificate from bidder.			
15	Whether the bidder has minimum 100 number of Certified L1 and L2 Engineers on roll as on date of submission of bid.	Certificate from bidder.			
16	Whether the bidder has either of the following valid certificates: ISO 9001/ CMMi Level 3 (or higher)	Latest valid certificates.			
17	Whether the bidder has 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			
18	Whether the bidder has presence in Mumbai (DC Location) and Pune/Bangalore (DR Location)	Self-declaration by the bidder on their letter head			

S. No.	Bidder's details	Support Document required	Bidder's response	Reference Page No.
19	Whether the proposed endpoint security solution is of enterprise class, commercially available and has a version history and future roadmap for next 5 years.	Declaration from OEM to be submitted		
20	Whether the proposed email gateway solution is of enterprise class, commercially available and has a version history and future roadmap for next 5 years.	Declaration from OEM to be submitted		
21	Whether the proposed web gateway solution is of enterprise class, commercially available and has a version history and future roadmap for next 5 years.	Declaration from OEM to be submitted		
22	Whether the proposed OEM product for endpoint security has been supplied and successfully implemented in minimum three organizations for minimum 25000 users in each organization in the last 3 financial years.	Documentary Proof as per Annexure VI A signed by OEM and countersigned by the bidder to be submitted.		
23	Whether the proposed OEM product for email gateway has been supplied and successfully implemented in minimum three organizations for minimum 25000 users in each organization in the last 3 financial years.	Documentary Proof as per Annexure VI A signed by OEM and countersigned by the bidder to be submitted.		
24	Whether the proposed OEM product for web gateway has been supplied and successfully implemented in minimum three organizations for minimum 25000 users in each organization in the last 3 financial years.	Documentary Proof as per Annexure VI A signed by OEM and countersigned by the bidder to be submitted.		
25	Whether the proposed endpoint solution is in the Gartner's Magic Quadrant for Endpoint Protection. This condition does not apply for Indian OEMs.	Latest Gartner report to be submitted.		
26	Whether the proposed web gateway solution is in the Gartner's Magic Quadrant for Secure Web Gateway. This condition does not apply for Indian OEMs.	Latest Gartner report to be submitted.		
27	Details of bid processing fee			
	Amount			
	Demand Draft No. And date:			
	Name and address of the issuing Bank:			
28	Details of EMD			
	Amount			
	Bank Guarantee No. :			
	Name and address of the issuing Bank			
29	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? (Furnish details)	Self-declaration / Undertaking is to be provided by the bidder on their letter head		
30	Official Web Site (URL) :			
31	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			

S. No.	Bidder's details	Support Document required	Bidder's response	Reference Page No.
32	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			
33	Whether the bidder has submitted Annexure IV (on bidder's letterhead)?			
34	Whether the bidder has submitted Annexure IX (on bidder's letterhead)?			
35	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.

Signature of Bidder/
Bidder's Representative