

Ref: CO-IT/BPR/CSD/2017-2018/Modification-2

Date: 11.11.2017

Re: Empanelment of Information Security Consultants and selection of bidder for information security and related services for Life Insurance Corporation of India'

Reference No.: CO-IT/BPR/CSD/2017-2018/2 dated 16th October 2017

This is with reference to the RFP released by the Life Insurance Corporation of India on 16th October, 2017 captioned above. Further modifications to this RFP are given below:

SL NO	BID DOCUMENT PAGE NO., CLAUSE NO.	ORIGINAL TENDER CONDITION	MODIFICATIONS/REVISED CONDITION (INDICATED IN BOLD)
1.	Page no. 1 & Page no. 3	Last date for submission of tender document: 20th November 2017, latest by 3.30 pm	Last date for submission of tender document: 28 th November 2017, latest by 3.30 pm
2.	Page no. 3	Bid opening date, time : 27 th November 2017, latest by 4.00 pm	Bid opening date, time : 28 th November 2017, latest by 4.00 pm
3.	Pg. No. 3	Activity Schedule Bid Price Part A – Rs.5,000/- Part B – Rs.5,000/- Exemption from paying the tender fee / EMD.	The MSME act will apply provided the bidder submits documentary evidence for the same.
4.	Page no. 8 Eligibility Bid	The bidder should have had a minimum average annual turnover of Rs. 5.00 crores (Rupees five Crores) in India in any of the three financial years immediately preceding the date of publishing of this RFP.	The bidder should have had a minimum average annual turnover of Rs. 2.00 crores (Rupees two Crores) in India in any of the three financial years immediately preceding the date of publishing of this RFP.
5.	Page no. 9 Eligibility Bid	The Bidder should have at least 15 certified employees (posted in India) for Part A as on 31.03.2017 -----	The Bidder should have at least 15 certified employees (posted in India) for Part A as on 31.10.2017 -----
6.	Page no. 10 Eligibility Bid	The Bidder should have 10 certified employees (posted in India) for Part B as on 31.03.2017 -----	The Bidder should have 10 certified employees (posted in India) for Part B as on 31.10.2017 -----
7.	Page no. 19 Renewal of empanelment with Cert-In	The selected vendor has to renew their empanelment with Cert-In and furnish the details to LIC within 30 days of expiry of existing empanelment period. If no such empanelment renewal details are submitted to LIC, Penalty will be applicable. If the proof of renewal is not submitted within 30 days after the allowed time-period, the contract will be subject to review and PBG may be invoked.	The selected vendor has to renew their empanelment with Cert-In and furnish the details to LIC within 90 days of expiry of existing empanelment period. However, the bidder will have to submit proof of his submission of application to Cert-In regarding renewal of empanelment within 30 days of expiry of validity to LIC. If no such empanelment renewal details are submitted to LIC, Penalty will be applicable. If the proof of renewal is not submitted within 90 days after the allowed time-period, the contract will be subject to review and PBG may be invoked.
8.	Page no. 34 Annexure - G	Authorization for signing of all documents related to RFP : To be signed by the bidder's company's Board / Director / Managing Director/ Owner/ Company Secretary	Authorization for signing of all documents related to RFP: To be signed by the bidder's company's Board / Director / Managing Director/ Owner/ Partners/Company Secretary or any competent authority.
9.	Non-disclosure Agreement	Annexure – F: Non-Disclosure agreement	To be given with Eligibility bid
10.	Page-11	Submit document (on bidder's letterhead) giving details of Authorized signatory of the bidder and his/her specimen signature(s) and initials as per Annexure-K	Submit document (on bidder's letterhead) giving details of Authorized signatory of the bidder and his/her specimen signature(s) and initials as per Annexure-G
11.	Page 8	The bidder should have executed 1 (one) order of at least Rs. 20 lakhs in any of three financial years immediately preceding the	The bidder should have executed 1 (one) order of at least Rs. 20 lakhs since 01.01.2014 covering the services like Assistance on readiness for ISMS/ISO27001 implementation/assessment,

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		date of publishing of this RFP. The purchase orders in point no. 2 of Table-II below should cover services, i.e. ISMS for IT processes (including ISO27001 certification / recertification / renewal), BCMS (including ISO22301 certification / recertification / renewal), Cyber security review, and Information security audit/review.	assistance on readiness for BCMS as per ISO22301 standards, Cyber security review, and Information security audit/review. In case the POs for eligibility criteria do not cover all the activities as above, the bidder should submit separate copies of any other PO for those activities, procured since 01.01.2014. The bidder may submit multiple POs issued in the same financial year to fulfill this condition. The minimum PO values for such services are to be produced given in point no. 2 of Table-II covering services e.g. Assistance on readiness for ISMS/ISO27001 implementation/assessment, assistance on readiness for BCMS as per ISO22301 standards, Cyber security review, and Information security audit/review.
12.	Page no. 9 Pont no. (2) of Table -2	ISMS for IT processes (including ISO27001 certification / recertification / renewal)	Assistance on readiness for ISMS/ISO27001 implementation/assessment
13.	Page no. 9-10 Pont no. (2) of Table -2	BCMS (including ISO22301 certification / recertification / renewal)	Assistance on readiness for BCMS as per ISO22301 standards
14.	Page no. 9-10 Pont no. (2) of Table -2	Vulnerability Assessment	Configuration audit (CA) or vulnerability assessment (VA)
15.	Page-9	5 should be CEH (EC Council)/ OSCP/GCIH pass/Certified.	5 should be CEH (EC Council)/ OSCP/GCIH pass/Certified. CEH certification of version 7 and above will be considered.
16.	Page-8 Point no. (8)	The bidder should have executed 1 (one) order of at least Rs. 10 lakhs in any of three financial years immediately preceding the date of publishing of this RFP. The purchase orders in point no. 3 of Table-II below should cover services, i.e. VA & PT and recommendations for mitigation, Application security and secure code review, Secure network architecture review and spear phishing.	The bidder should have executed 1 (one) order of at least Rs. 10 lakhs since 01.01.2014 covering the services like Configuration audit (CA) or Vulnerability assessment (VA), Penetration Testing (PT), Application security and secure code review, Secure network architecture review and spear phishing. In case the POs for eligibility criteria do not cover all the activities as above, the bidder should submit separate copies of any other PO for those activities, procured since 01.01.2014. The bidder may submit multiple POs issued in the same financial year to fulfill this condition. The minimum PO values for such services are to be produced given in point no. 3 of Table-II covering services e.g. Configuration audit (CA) or Vulnerability assessment (VA), Penetration Testing (PT), Application security and secure code review, Secure network architecture review.

These amendments will form a part of the RFP for 'Empanelment of Information Security Consultants and selection of bidder for information security and related services for Life Insurance Corporation of India' (Reference No.: CO-IT/BPR/CSD/2017-2018/2 dated 16th October 2017). All the bidders are requested to take note of the amendments and respond accordingly.

Bidders have to use the revised & new formats for filling up the required information (Please note that, if not done, the bid is liable to be rejected).

Executive Director (IT/BPR)

Enclosures:

- 1. Annexure – B (Revised) :Bidders details and Eligibility criteria - Part-A (excel sheet)**
- 2. Annexure – C (Revised) :Bidders details and Eligibility criteria - Part-B (excel sheet)**
- 3. Response to bidders' queries**
- 4. Modification - 2**