

Ref: LIC/CO/IT-SD/EFEAP-NEXT/CPAMS/21-22/01 Dated: 11/10/2021

Date: 26/11/2021

CORRIGENDUM -III

Following clarifications/modifications are being issued under the above referred RFP. The bidders to note that these clarifications/modifications shall form an integral part of the above referred RFP and resulting contracts, if any.

Sr. No.	Clause ref. in RFP	Clause (in brief) of RFP requiring clarification (s)			Change Reason	LIC Clarification/ modification (s) in clause		
		S.no	Particulars	Remarks/Supporting Documents		S.no	Particulars	Remarks/Supporting Documents
1	6. Eligibility Criteria	1	The Bidder should be as on the date of submission of this bid, a registered Company in India.	Bidder should submit Company Profile as per ANNEXURE- EC - A along with copy of the Certificate of Incorporation, Copies of valid certificates for GST, Copy of PAN attested by authorized signatory of the company. The Annexure should be signed by official authorized by the company by way of Board resolution/ Power of Attorney.	Modification	1	The Bidder should be as on the date of submission of this bid, a registered Company in India.	Bidder should submit Company Profile as per ANNEXURE- EC - A along with copy of the Certificate of Incorporation, Copies of valid certificates for GST, Copy of PAN attested by authorized signatory of the company. The Annexure should be signed by official authorized by the company by way of Board resolution/ Power of Attorney.
						2	The bidder should have minimum annual turnover of 100 Crores or above in India in two of the	Details should be submitted in Annexure EC-A along with copies of Audited Financial Statements for the relevant years, duly signed by Authorized Signatory.

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		2	The bidder should have minimum annual turnover of 100 Crores or above in India in the last three audited Financial Years.	Details should be submitted in Annexure EC-A along with copies of Audited Financial Statements for the relevant years, duly signed by Authorized Signatory.			last three audited Financial Years.	
		3	The bidder should have positive net worth for the last three audited financial years	Details should be submitted in Annexure EC-A along with copies of Audited Financial Statements for the relevant years, duly signed by Authorized Signatory.		3	The bidder should have positive net worth for the last three audited financial years	Details should be submitted in Annexure EC-A along with copies of Audited Financial Statements for the relevant years, duly signed by Authorized Signatory.
		4	The bidder should have made net profit in the last three audited financial years.	Details should be submitted in Annexure EC-A along with 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 Chartered Accountant of the Company should be submitted		4	The bidder should have made net profit in two of the last three audited financial years.	Details should be submitted in Annexure EC-A along with 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 Chartered Accountant of the Company should be submitted
						5	The bidder should have implemented any PAM solution in at least 2 organizations in India having PO/Work Order Date on or after 01/01/2015 (having at-least 25 users or 500 Devices in each implementation).	Details should be submitted in Annexure -EC –A and Annexure EC-C along with the copies of PO/Work Order/Commissioning certificate/ Communication from the Organization for the relevant years , duly attested by the Authorized Signatory of the Company.

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		5	The bidder should have implemented PAM solution in at least 3 organizations in India having PO/Work Order Date on or after 01/01/2015 (having at-least 50 users or 1000 Devices in each implementation), out of which at-least 1 implementation should be in Scheduled Public Sector bank/Scheduled Private sector bank/Scheduled foreign Banks/Insurance Companies(Life/General) in India.	Details should be submitted in Annexure EC –A and Annexure EC-C along with the copies of PO/Work Order/Commissioning certificate from the Organization for the relevant years , duly attested by the Authorized Signatory of the Company.		6	The bidder should not be debarred by any PSU/BFSI/Govt. Agency/LIC, as on date of submission of bid.	If the bidder is debarred under any of the projects of PSU/ BFSI/Govt. Agency/LIC, the bid will be rejected. A certificate to that effect has to be submitted by Company Secretary or equivalent authorized person.
		6	The bidder should not be debarred by any PSU/BFSI/Govt. Agency/LIC, as on date of submission of bid.	If the bidder is debarred under any of the projects of PSU/ BFSI/Govt. Agency/LIC, the bid will be rejected. A certificate to that effect has to be submitted by Company Secretary or equivalent authorized person.		7	Bidder should have minimum 10 technically qualified personnel in any PAM solution.	Certificate from Head (HR) or company secretary or designated official of the bidder for number of technically qualified professionals employed by the bidder and appropriate supporting undertakings.
						8	The bidder should have ISO 27001 certification	Copies of valid ISO certifications should be submitted and an undertaking as per Part-B of Annexure EC for ensuring the continuity of the ISO certification during the entire period of the contract, resulting from the RFP process. The certifications should be duly attested by the Authorized Signatory of the company. The certificates should be valid as on the date of publishing of the RFP.

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		7	Bidder should have minimum 10 technically qualified personnel in the PAM solution	Certificate from Head (HR) or company secretary or designated official of the bidder for number of technically qualified professionals employed by the bidder and appropriate supporting undertakings.		
		8	The bidder should have ISO 27001 certification	Copies of valid ISO certifications should be submitted and an undertaking as per Part-B of Annexure EC for ensuring the continuity of the ISO certification during the entire period of the contract, resulting from the RFP process. The certifications should be duly attested by the Authorized Signatory of the company. The certificates should be valid as on the date of publishing of the RFP.		

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2	3.7. Activity Schedule : 7. Bid Submission Date and Time	Bid Document Download End Date: 09/12/2021 05.30 PM Bid Submission End Date: 09/12/2021 up to 11.59 PM (Upload of Documents on the e-Tender Platform)	Modification	Bid Document Download End Date: 14/12/2021 05.30 PM Bid Submission End Date: 14/12/2021 up to 11.59 PM (Upload of Documents on the e-Tender Platform)
3	3.7. Activity Schedule : Eligibility Bid, Technical Bid opening date/time/ venue	Opening Date : 10/12/2021 11:00 AM The Eligibility, Technical Bids will be opened by the Tender opening committee of LIC in the virtual presence of the bidders' representatives who choose to attend at the e-Tendering portal.	Modification	Opening Date : 15/12/2021 11:00 AM The Eligibility, Technical Bids will be opened by the Tender opening committee of LIC in the virtual presence of the bidders' representatives who choose to attend at the e-Tendering portal.
4	Annexure-17	Annexure-17-version-1	Modification	Annexure-17-version-2
5	Annexure-20	Annexure-20-version-1	Modification	Annexure-20-version-2

Executive Director (IT/SD)