

DATE: 23.02.2023

| Brief Description of Procurement     | Expression of Interest (EOI) for Insurance Premium Collections (Premium Point) System Modernization  |
|--------------------------------------|--|
| Bid Reference                        | LIC/CO/IT-SD/IPC/EOI/2022-23 dated 09.02.2023  |
| Date and Time of Pre-<br>Bid Meeting | 16 <sup>th</sup> February, 2023 (Thursday) at 15.00 Hrs.   |
| Venue of Pre-Bid<br>Meeting          | Hosted virtually at LIC of India, Central Office, IT/SD Department, 2nd Floor, South Wing, Jeevan Seva Annexe Building, S. V. Road, Santacruz (W), Mumbai, Maharashtra – 400054. |

The following officials of LIC of India were present in the pre-bid meeting:

- 1. Ms. Monica V. Jagdhari, Secretary, IT/SD
- 2. Mr. Rajan Swaminathan, Dy. Secretary, IT/SD
- 3. Mr. Pramod Kumar, Dy. Secretary, IT/SD
- 4. Mr. Sachin P. Tandel, Dy. Secretary, IT/SD
- 5. Mr. Nitin S. Biniwale, AO, IT/SD
- 6. Mr. Anoop Kumar, AO, IT/SD
- 7. Mr. Saurav Ganguli, AO, IT/SD

#### Proceeding of the pre-bid meeting is as follows:

- 1. At the outset, AO, IT/SD made a briefing about the purpose of the pre-bid meeting. Details pertaining to timelines, Online tendering guidelines, various Evaluation Stages, Eligibility criteria, Technical scoring, and other requirements were explained. Bidders were advised to submit Bids well before the closing time. Submitting the bid online in the last few hours before the bid closing time should be avoided in the bidder's own interest. Neither the Service Provider nor LIC will be responsible for any lapses /failure on the part of the bidder, in such cases.
- 2. Thereafter, prospective bidders were requested to put up their queries related to the tender document and were responded by Dy. Secretary, IT/SD.
- 3. It was informed to the Bidders that there would not be extension in the last submission date for the EOI and bidders to ensure EOI response submission within the mentioned timelines. Last date and time for EOI Online Submission: 15.03.2023 | 15.00 Hrs. (IST).

The responses to queries sought from prospective bidders in e-mail and those asked during the meeting have been compiled as annexure Pre-bid Queries.



#### The Bidders' following representatives have attended the pre-bid meeting:

| #  | Name of the Organization                   | Names of the Representatives                                     |
|----|--|--|
| 1  | M/s Deloitte Touche Tohmatsu India LLP     | Ms. Vinita, Ms. Shreeja, Ms. Shreya, Mr. Shridhar & Mr. Srimant. |
| 2  | M/s Ernst & Young LLP                      | Ms. Ela, Mr. Sudarshan, Mr. Sadish & Mr. Pratik                  |
| 3  | M/s Hewlett Packard Enterprise (HPE)       | Ms. Yamini Dey   |
| 4  | M/s Infosys Limited                        | Mr. Ankur & Ms. Pallavi  |
| 5  | M/s KPMG India                             | Mr. Rahul Ghosh, Mr. Manish Tripathi                             |
| 6  | M/s Newgen Software Technologies Limited   | Mr. Martin Prakash   |
| 7  | M/s Persistent Systems Limited             | Mr. Jaspreet, Ms. Jayati, & Mr. Rahul                            |
| 8  | M/s PricewaterhouseCoopers Private Limited | Mr. Ayon, Ms. Priyangi & Mr. Sumit.                              |
| 9  | M/s Red Hat India Private Limited          | Mr. Deepak   |
| 10 | M/s Tata Consultancy Services              | Mr. Amal, Mr. Prashant, Ms. Hena,                                |
| 11 | M/s Tech Mahindra                          | Mr. Ashish & Mr. Karthik   |
| 12 | M/s Walking Tree                           | Mr. Shiv   |



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#### Annexure\_Pre\_Bid\_Queries

# Clarifications in regards to queries / suggestions received for EOI Document for Insurance Premium Collections (Premium Point) System Modernization Ref: LIC/CO/IT-SD/IPC/EOI/2022-23 dated 09.02.2023

| # | Para / Clause under<br>Reference as per EOI<br>Document                      | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document         | Query / Suggestions   | Response                                |
|---|--|---|---|---|
| 1 | "Form 4 - Point F.ii.<br>Page No. 49"  | Please ensure to provide<br>sufficient details in the<br>Technology/Component | "The client specific artefacts related their technology stack and architecture of systems are confidential to the respective clients and we may not be able to share these client specific details as per the client agreement.  Kindly consider a self-declaration for these criteria which covers the general details around the technology components deployed by us involving the various competencies similar to your project requirements." | Please be guided by the<br>EOI Document |
| 2 | Form 4 - Project Citation<br>Format and Assignment<br>Scoring<br>Page No. 46 | Self-Assessment Score   | Kindly share an Illustration of self-scoring considering the negative/positive markings for the 'Desired' components as well.   | Please be guided by the<br>EOI Document |



| # | Para / Clause under<br>Reference as per EOI<br>Document                      | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document | Query / Suggestions   | Response   |
|---|--|---|---|--|
| 3 | Introduction to the Project -<br>Scope of services<br>Page No. 7             | Overview of the<br>Programs - Program A                               | After going through the EOI document in detail, the criteria mentioned are more aligned to Program B - Revamp and implementation of the System.  Kindly include criteria and citations required specific to Program A - Strategy and Advisory by modifying/adding some parameters specific for Program A.   | Please be guided by the<br>EOI Document  |
| 4 | Form 4 - Project Citation<br>Format and Assignment<br>Scoring<br>Page No. 46 | Project citation  | After going through the EOI document in detail, the criteria mentioned are more aligned to Program B - Revamp and implementation of the System.  The scoring pattern is also more aligned towards Program B.  Request two different and separate scoring systems for Program A and Program B  | Please be guided by EOI<br>Document  |
| 5 | Form 4 - Project Citation<br>Format and Assignment<br>Scoring<br>Page No. 46 | Project citation  | In the citations giving client project references, you have asked for very specific & named the technologies to be part of these projects executed by the bidders. However these are restrictive and also in some case may be precluding us from showcasing more advanced competencies and capabilities within the required project domain. Like for example, you have asked for React & Angular but have not mentioned flutter as a technology option. To avoid these gaps, can you also give the bidders the choice to include other similar technology choices as which are not mentioned and named by you but are relevant to the competency and within the domain of this project. | Requirement is Modern JavaScript Framework  Specific Framework is example only for reference: "like React".  Bidders can submit technology/competencies relevant to the requirement.  Bidder to note, this is applicable for all the mentioned Technology Component/Requirement. |



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|----|---|---|---|--|
|    |   |   |   | The specific mentioned components are examples/references only unless stated otherwise.  |
| 6  | Commercial Proposal<br>Evaluation<br>Page 26                    | Evaluation Stage 4  | Considering the nature of the work involved which has a lot of weightage on qualitative aspects and the vintage of the of bidders having the experience in executing this project, we would request LIC to consider QCBS (80:20 or 70:30) method for evaluation of the bidders. | Please be guided by the<br>EOI Document .  |
| 7  | Performance Management<br>Page 58                               | Application Performance<br>Benchmarking                               | Application, API's performance benchmarking metrics such as Expected Throughput, Average Response Time, Endurance Level, Concurrent users/active users and growth YOY, Memory and CPU threshold level   | Inputs at the RFP Stage  |
| 8  | ANNEXURE: ADOPT<br>DIGITAL SERVICE BEST<br>PRACTICES<br>Page 66 | Cloud Deployment Model  | Are application components expected to run in IaaS model or in PaaS model?  | The infrastructure for the application components will be provided by LIC on LIC Private Cloud. ( Nutanix AHV Virtualization with RHEL OS. |
| 9  | Configuration Management<br>Page 76                             | Existing Application<br>Baseline                                      | Baseline information on existing application such as Known functional, Technical Issues etc.,   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 10 | Key Considerations<br>Page 13                                   | Software Versioning   | Version details of Existing software that have been used in the existing application  | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |



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|----|---|---|---|--|
| 11 | Key Considerations<br>Page 13                           | Authentication & Identity<br>Provider                                 | Authentication and Identity of existing application - Active Directory, LDAP etc.?      | Oracle WebLogic: Realm, Security Provider, Authentication, Authorization, Users Management.  Security providers of WebLogic Server- ORACLE RDBMS Store - Weblogic RDBMS Security Store |
| 12 | Key Considerations<br>Page 13                           | API Token   | Authentication and Identity management of existing APIs e.g.: Tokenization.             | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 13 | Existing Systems<br>Page 10                             | License and support<br>Information                                    | License and support details of TIBCO  | Yes Available  |
| 14 | Existing Systems<br>Page 10                             | System Architecture   | Existing Application, Data , Integration and Deployment Architecture details            | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 15 | General   | Report and MIS  | Existing Reports structure- Reports Database,<br>No of Reports , Report server (If any) | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 16 | Existing Systems<br>Page 10                             | BPM & Workflow  | Workflow or BPM in the current system and the tools if used                             | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 17 | Existing Systems<br>Page 10                             | DR tools  | Current system DR - RPO and RTO, Tools used   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 18 | Existing Systems<br>Page 10                             | Data Backup and Archival  | Current Data Backup and Archival process  | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |



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|----|---|---|---|---|
| 19 | Existing Systems<br>Page 10                             | Mobile App Requirement  | Is Mobile app expected as part of the architecture and development? If yes, Native /Hybrid app, Any preference for Mobile App Development platforms such as Flutter, Ionic, Cardova etc., | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 20 | Existing Systems<br>Page 10                             | Source Version Control and Management                                 | What kind of version control systems is currently being used for managing source code? (svn/git/Github/GitLab etc)  | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 21 | Key Considerations<br>Page 13                           | DevSecOps platforms   | What are the existing security activities that are executed as part of the development lifecycle for applications   | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 22 | Key Considerations<br>Page 13                           | DevSecOps platforms   | Does the organization have existing Application<br>Security Testing (AST such as SAST, DAST, or<br>IAST) tools being used?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 23 | Key Considerations<br>Page 13                           | DevSecOps platforms   | Does your organization constantly monitor production software?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 24 | Key Considerations<br>Page 13                           | DevSecOps platforms   | How does your organization classify and manage identified application security defects, flaws, issues and vulnerabilities?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 25 | Key Considerations<br>Page 13                           | DevSecOps platforms   | What kind of software security metrics at used and how are they managed?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 26 | Key Considerations<br>Page 13                           | DevSecOps platforms   | How are standard identification, authentication and authorization requirements developed and applied for software development?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |



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|----|---|---|---|---|
| 27 | Key Considerations<br>Page 13                           | DevSecOps platforms   | How does your organization embed application security champions and security engineers within the IT development organization?        | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 28 | Key Considerations<br>Page 13                           | DevSecOps platforms   | How does the organization maintain an approved list of open source and third-party software in use?                                   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 29 | Key Considerations<br>Page 13                           | DevSecOps platforms   | Are the applications developed and deployed on any other cloud service provider other than LIC Nutanix cloud?                         | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 30 | Key Considerations<br>Page 13                           | DevSecOps platforms   | Is the organization willing to consider alternative approaches to DevSecOps adoption which compliments the 12 factor app methodology? | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 31 | Key Considerations<br>Page 13                           | DevSecOps platforms   | As per point 22, are there any specific thresholds set for the Oversight metrics?   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 32 | Page 20   | Pre-Contract Integrity<br>Pact  | Kindly share Pre Contract Integrity Pact format to submit as a part of EOI response.  | Pre Contract Integrity Pact format shared.  |
| 33 | General   | General   | Is LIC open for modernization of application on any other language or platform or only in Java?                                       | YES with consideration<br>and compatibility to the<br>existing Infrastructure and<br>Technical Capability at LIC<br>, Additional Information at<br>RFP Stage. |



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|----|--|---|---|---|---|
| 34 | "Pre-Qualification/Eligibility<br>Criteria-#2, Page 17-            | Bidders should have<br>completed a minimum of<br>03 relevant projects."   | Is it mandatory to have relevant projects from Life Insurance Industry? Can relevant project done in General Insurance and Banking would be considered in the Eligibility criteria. |   | Self-Explanatory.  No such requirement to have the relevant projects from Life Insurance Industry is stated here.             |
| 35 | The existing count of authorized agents/SBA/retired employee, #2.3 | Background  | The agent/Sl  | onfirm the total number of Users. existing count of authorized BA/retired office mentioned is 47682. e active agents are excluded in these nbers? | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 36 | EOI Timelines<br>Page No. 4  | Last date and time for<br>EOI Online Submission   | As per the EOI the submission date is Mar 15, 2023. Can we interpret that the partner shortlisting will happen in this timeline? & after this date the RFP submission will happen?  |   | Shortlisting of Bidders will take place only post evaluation of the submitted EOI Response after the EOI submission due date. |
| 37 | Invitation for Expression of<br>Interest, Page No. 7               | The Scope of work will hav carried out in accordance we specifications in a detailed I for Proposal (RFP) documen will be brought out by the shortly. | vith the<br>Request<br>t which  | When is the RFP expected to be released?  | To be communicated separately with the shortlisted bidders post stage 2 Evaluations   |
| 38 | 2.2 Overview of the<br>Programs<br>Page No. 7                      |   | Is remodeling of existing Data part of the program?   |   | YES, Information will be<br>shared during Technical<br>Workshop and RFP Stage.  |
| 39 | 2. Introduction to the<br>Project<br>Page No. 8                    | The Scope of this EOI has two parts:  |   | eed to submit separate proposal for the work as per Program A & Program B?  | Single EOI Response .   |



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|----|--|---|---|--|
| 40 | 5.1 Evaluation Stage 1 - Pre-<br>Qualification/ Eligibility<br>Criteria<br>Page No. 17 | Bidder must have proven experience demonstrated by completed assignments involving: a. API-driven development b. Java, Spring and Hibernate c. API Manager/Gateway d. Identity and Access Management e. DevOps and CI-CD f. Development of Modern and Scalable Platform | How many project citations with required details need to be submitted at a minimum? Can we assume 3 as the same is mentioned on page 18, "Bidders should have completed a minimum of 03 relevant projects"? | A minimum of 3 and<br>maximum of 5 Relevant<br>Project Citations need to<br>be submitted.  |
| 41 | 5.1 Evaluation Stage 1 –<br>Pre-Qualification/Eligibility<br>Criteria Page No. 18      | Bidders should have completed a minimum of 03 relevant projects.  | Can the relevant project can be in any sector or (public sector /private sector) or any domain?   | Yes, the relevant project can be of any sector / domain.   |
| 42 | 5.1 Evaluation Stage 1 –<br>Pre-Qualification/Eligibility<br>Criteria<br>Page No. 19   | Bid Processing Fee (Non-Refundable): INR 11,800/- (Rupees Eleven Thousand Eight Hundred Only) inclusive of Taxes. [INR 10,000/- Bid Fees + INR 1800/- GST.]   | We understand that the payment can be done before the bid date i.e. Mar 15, 2023. Please confirm.   | Yes, the remittance of Bid fee is to be done before the last date of bid submission (15.03.2023).  The details of remittance to be submitted like the UTR No and Date of Remittance. |



| #  | Para / Clause under<br>Reference as per EOI<br>Document                                | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions  |  | Response  |
|----|--|---|--|--|---|
| 43 | 5.1 Evaluation Stage 1 - Pre-<br>Qualification/ Eligibility<br>Criteria<br>Page No. 20 | Pre-Contract Integrity Pact -This EOI (Notice Inviting Tender -NIT) is an offer made on the condition that the bidder will sign the Integrity Pact with LIC only those vendors/bidders who have entered into Pre- Contract Integrity Pact with LIC would be eligible to participate in the bidding. | Is the Pre-Contract Integrity Pact & Non-Disclosure Agreement (NDA) the same ? We have not been able to locate Pre contract integrity pact template in the EOI.                              |  | No, the Pre-Contract<br>Integrity Pact and Non-<br>Disclosure Agreement are<br>different documents.   |
| 44 | Evaluation Stage 2:<br>Technical Scoring Criteria<br>for shortlisting.<br>Page No. 20  | After stage 2 evaluations, the bidders will be shortlisted for the detailed workshop on existing application and submission of Technical and Commercial proposal.   | When will stage 1 & Stage 2 evaluation happen? What details are expected in stage 1 & stage 2 evaluations? Based on what submission will the bidders be shortlisted post evaluation stage 2? |  | The details are already<br>available in the EOI<br>Document. Please be<br>guided by that.   |
| 45 | 5.2.2 Table A: Technical<br>Scoring Criteria<br>Page No. 21                            | Technology Criteria for<br>Relevant Assignment for<br>Scoring   | How much score will get assigned to M/D technology criteria? If technology criteria are desired then why is there a negative marking?  | are consideration consideratio | n (M) Mandatory Component red as relevant project for on of the project credentials by Bidder.  t only submit projects that involve the mandatory components as mentioned.  e for the desired es /capabilities. |



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|----|---|---|--|--|
| 46 | 5.2.2 Technical Scoring<br>Criteria<br>Page No. 21                          | Operating System  | In containerized deployment OS will be completely abstracted, in this scenario will this scoring be applicable?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                        |
| 47 | 5.2.2 Technical Scoring<br>Criteria<br>Page No. 22                          | Middleware/Application<br>Server - Redhat JBoss                       | For containerized architecture, no application server is required during runtime as the application jars are invoked from the docker image/docker file. In those cases, will these scoring criteria be still applied/applicable? | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                        |
| 48 | 5.2.2 Technical Scoring<br>Criteria<br>Page No. 22                          | 5.2.2 Technical Scoring<br>Criteria                                   | Will there be any additional scoring criteria for cloud native design patterns like Kubernetes, service mesh etc.?   | Scoring as per stated criteria.  |
| 49 | 5.2.2 Technical Scoring<br>Criteria<br>Page No. 22                          | Rule Management   | In Rule Management, we have used camunda rule engine. Will it be considered?   | YES.   |
| 50 | 5.2.4 Table C: Additional<br>Mandatory Requirements<br>Page No. 25          | Technical Submission of the Bidders covering:                         | As Is there any template for this submission as Form 5 only consists of the headers?   | No such template for Form<br>5 Submission.   |
| 51 | 5.3.1 Technical Proposal<br>from the Shortlisted<br>Bidders.<br>Page No. 26 | Technical<br>Approach(Qualified / Not<br>Qualified)                   | We are assuming the proposal submitted would be the Technical approach which will be evaluated for qualification. Also, what will be the qualifying criteria for the Technical Approach?   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                        |
| 52 | 5.2.4 Table C: Additional<br>Mandatory Requirements<br>Page No. 26          | Technical Submission of the Bidders covering:                         | Under Evaluation Stage 2 are we expected to do a technical submission? If Yes, can this be done without the application walkthrough & scope finalization?  | Yes, Evaluation Stage 2 is scoring based on Bidder competencies and capability in desired areas. |



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|----|---|---|--|--|
| 53 | 5.3.1 Technical Proposal<br>from the Shortlisted<br>Bidders.<br>Page No. 26 | Proof of Technically<br>Acceptable Solution<br>(Prototype),           | Will POC be part of the Technical submission & what would be scope of the POC?   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                                    |
| 54 | 7. PRIVACY,<br>Page No. 72  | -   | Is LIC going to provide the entire development environment within their network?   | Bidder to arrange.  Refer EOI Document. Section 4. Key Considerations Item 18, 19.                           |
| 55 | 20. VULNERABILITY AND<br>PATCH MANAGEMENT<br>Page No. 78.                   | 20. VULNERABILITY AND<br>PATCH MANAGEMENT                             | No OS level VULNERABILITY and PATCH management should be done from xxx as LIC will provision the Compute Infrastructure from this LIC Nutanix Cloud as mentioned in Key considerations. Is our assumption correct? | Bidders Responsibility.<br>Further Information will<br>be shared during Technical<br>Workshop and RFP Stage. |
| 56 | Generic   | Generic   | Do we have to maintain two separate applications that live side by side while migration?   | Existing Application will continue to be managed by LIC.   |
| 57 | Generic   | Generic   | Will it be on premises or cloud?   | Infrastructure will be provided by LIC. Information will be shared during Technical Workshop and RFP Stage.  |
| 58 | Generic   | Generic   | If its cloud, then what is the criteria of onboarding CSP.   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                                    |



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|----|---|---|--|--|
| 59 | Section 2.1.b, Intent,<br>Page No. 7                    |   | It is mentioned that the TSP "Rewrite existing system without compromising its current functionality to end users and deliver enhanced user experience."  Is the expectation that the TSP would also provide insights on the possible enhancements to the existing portal? | Yes.   |
| 60 | 2.2.A, Page No. 7                                       | Table, Program A  | Is it correct to assume that the TSP would identify the reusable components as a part of the strategy?   | Yes  |
| 61 | Generic   | Generic   | What are the various languages in which the portal need to support?  | Application to be in English and Hindi. UI Framework must support Indian Regional Languages. Further Information will be shared during Technical Workshop and RFP Stage. |
| 62 | Generic   | Generic   | What are the projected growth rates in the user base for the portal?   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |
| 63 | Generic   | Generic   | What is the nature of the user with role as Chief Organizer?   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.  |



| #  | Para / Clause under<br>Reference as per EOI<br>Document   | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document | Query / Suggestions  | Response  |
|----|---|---|--|---|
| 64 | Generic   | Generic   | It is mentioned that the premium point application is more than 15 years old. Where does the relevant data captured (historical and future) reside for the current application? What is the expectation for data from the future application to be developed?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 65 | Generic   | Generic   | Is there a difference in authorization (roles & responsibilities) for various roles mentioned in the document? (e.g., empowered agents vs. LICA and/or Senior Business Associate vs. Empowered Retired Employees)  | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 66 | Authorization for signing of all documents related to EOI | Generic   | It is Mentioned as "(a) To be signed by the bidder's company's Board / Director / Managing Director" Request allow to Company Secretary to authorized the signatory for this EOI Please amend the statement as "(a) To be signed by the bidder's company's Company Secretary/Board / Director / Managing Director" | Agreed. Refer<br>Corrigendum.   |
| 67 | Point no.5 / 5.1 / 2<br>Page No. 17                       | Bidders should have completed a minimum of 03 relevant projects.      | We assume as the relevant project means any project for portal development/ customization / migration /revamp in BFSI domain. Please confirm and amend the clause as "Bidders should have completed a minimum of 02 relevant projects in BFSI Domain"  | Relevant Project means assignments with (M) Mandatory Component.  Bidder must only submit projects that necessarily involve the mandatory technology components as mentioned. |



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|----|---|--|---|--|
| 68 | Point no.5 / 5.1 / 7<br>Page No. 18   | The Bidder(s), who have been associated with LIC for any contract within the period of last 5 years (from the date of this EOI), have to submit the satisfactory performance and timely delivery completion to be eligible to participate in the bid. Certificate to be issued by the competent authority in LIC. Letter from Authorized Signatory of LIC. | We have ongoing project in LIC and completed MPV level milestones. Please allow us to produce the ongoing assignment experience in LIC with self-declaration or CA certificate with assignment details. | Please be guided by the<br>EOI Document. |
| 69 | Pre-Contract Integrity Pact   | Please share the relevant<br>Please clarify is the Pre-Con<br>Stamp Paper. If on stamp pap   | Shared. Plain Paper.  |  |
| 70 | Point 5.2 Evaluation Stage 2: 5.3 Evaluation Stage 3: (RFP - Technical and Commercial Proposal Submission) 5.4 Evaluation Stage 4: RFP - Commercial Proposal evaluation Page 19, 25 & 26. | Bidders, whose bids are responsive, based on eligibility criteria and score at least overall 70 % (70 marks) score in technical evaluation will be eligible for shortlisting or participation in the RFP and stage 3 evaluations.  | We assume the commercial proposal will be the part of RFP and is this RFP based on QCBS evaluation process? Please confirm.   | Please be guided by the<br>EOI Document. |



| #  | Para / Clause under<br>Reference as per EOI<br>Document          | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response                                 |
|----|--|--|---|--|
| 71 | 5.2.2 Table A: Technical<br>Scoring / Sl. No. 18.<br>Page No. 23 | Criteria Client: Life Insurance Firm (-3) marks for Clients other than life Insurance. If this under Desired (D) category. | Please allow bidder to produce the project citation from BFSI domain without negative marking.  | Please be guided by the<br>EOI Document. |
| 72 | 5.2.2 Table A: Technical<br>Scoring / Sl. No.20.<br>Page No. 23  | Letter of<br>Appreciation/Satisfactory<br>Performance Letter for<br>Assignment from Client                                 | We have NDA with some client, as per NDA and legal T&C. We are unable to disclose client detail/information and any communication with others Request to allow submitting the self-declaration or CA certification / declaration for project Citation with pseudonym. Please confirm and amend.   | Please be guided by the<br>EOI Document. |
| 73 | Bid Securing Declaration<br>Form                                 | (Notarized on stamp<br>paper)  | Please mention the value for stamp paper.   | INR 500/-                                |
| 74 | Form 4: Project Citation<br>Format and Assignment<br>Scoring.    | Name of the project<br>Client for which the<br>project was executed<br>Name and contact details<br>of the client           | We have NDA with some client, as per NDA and legal T&C. We are unable to disclose the project name, client name and Name and contact details of the client. Request to allow submitting the pseudonym detail with self-declaration or CA certification/declaration for project Citation. Please confirm and amend. Also allow bidder to submit the available relevant supporting document with Masked non-disclosure details. Please confirm. | Please be guided by the<br>EOI Document. |



| #  | Para / Clause un<br>Reference as per<br>Document  |  | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document                | Query / Suggestions  | Response   |
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| 75 | Form 5: Technical<br>Submission,<br>Page No. 50   | Unders Approa Bidders Submis platfori this sco Moderr architee Re-desi Deliver | gn with open source<br>y excellence practices such<br>ecOps, CI/CD<br>Agile Software | 5.3 Evaluation Stage 3: (RFP - Technical and Commercial Proposal Submission)  5.3.1 Technical Proposal from the Shortlisted Bidders.  Is the above technical submission at stage 3?  Because in point no indicate below mentioned as – Shortlisted bidders will have a detailed workshop on the existing application to understand the scope and requirement for Application rewrite, Product Vision, and jointly a Scope of Requirement will be finalized (Initial Work Inventory, epics, current state, user stories).  Bidder will then be asked to submit a technical and lump sum proposal for the Platform and Product Delivery. | Yes, the detailed technical proposal submission is a part of Stage 3 Evaluation. |
| 76 | Format Curriculum Vitae (CV) of Key Personnel Page No. 51  3. Name of Staff [Insert full name]: |  |  | As per our internal policy it is challenge to submit the Name profile and it is no assurance that the person will available at evaluation stage and Project execution stage. Request to accept the profile without personal details like Name of Staff [Insert full name], Date of Birth, previous employment details etc. please confirm.   | Please be guided by the<br>EOI Document.   |
| 77 | Generic Generic   |  | Generic  | As a strategy partner would like to introduce CoE, do you have already DevOps CoE in place?  | Inputs will be invited<br>during Technical<br>Workshop and RFP Stage.            |



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| 78 | Generic   | Generic   | Whatever platform we develop would it be used only for this particular project or outside this project.   | Platform can be used for other projects.  |
| 79 | Generic   | Generic   | Business stakeholders will also be impacted agile & DevOps ways of working. Approximately how many of them will have to be coached and trained on this new way of working? Are they centrally located or operate from other locations? If later, which are those locations? | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                 |
| 80 | Generic   | Generic   | What is the expected engagement timelines for the project?  | Please refer Section 4,<br>Table Sl. No. 15 of the EOI<br>Document.                       |
| 81 | Generic   | Generic   | Are there any preferences for any public/<br>private cloud or any container platform?   | LIC will be providing the infra on LIC Private Cloud.                                     |
| 82 | Generic   | Generic   | Any existing tools in your landscape that provides SDLC automation? Like example microfocus loadrunner, Jenkins, Jira, any monitoring tools (ELK, Appdynamics) etc.   | No .<br>Further Information will<br>be shared during Technical<br>Workshop and RFP Stage. |
| 83 | Generic   | Generic   | Does LIC has any preference for any particular tool stack (for e.g. Open Source/Licensed, On Premise/Cloud, Atlassian, MicroFocus, Azure DevOps etc.)?  | Please be guided by the EOI Document.   |



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| 84 | Generic   | Generic  | Does LIC tried to adopt Agile/DevOps previously? If yes, what is the level of adoption of agile practices across the organization? Any learning or outcome that the customer wishes to share? | Information will be shared<br>during Technical<br>Workshop and RFP Stage.                                      |
| 85 | 2.2 Overview of the<br>Programs<br>Page No. 8           | LIC may initiate Program A and Program B concurrently depending upon the progress, business requirement and feasibility of concurrent development and TSP Readiness. | As we understand, Program A is the blueprinting phase. Is the understanding correct?  | Yes.   |
| 86 | 2.2 Overview of the<br>Programs<br>Page No. 8           | LIC may initiate Program A and Program B concurrently depending upon the progress, business requirement and feasibility of concurrent development and TSP Readiness. | If the Program A is for blueprinting, how can these 2 phases are initiated concurrently? Can you please elaborate   | Depending upon the progress of Program A and feasibility.  |
| 87 | 2.3 Background<br>Page No. 9                            | Existing web URL   | Unable to download Senior Business Associates<br>/Empowered Agents User Guide.<br>Can you please provide the same?  | Please check at :<br>https://merchant.licindia.i<br>n/merchant/MPusermanu<br>al.html                           |
| 88 | Features/ Functionality<br>Page No. 11                  | Premium Collection<br>facility   | Is there a requirement to build a Payment Gateway Or is it only an integration with existing payment gateway that is required   | Only Integration with existing PG. Further Information will be shared during Technical Workshop and RFP Stage. |



| #  | Para / Clause under<br>Reference as per EOI<br>Document                                     | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions  | Response   |  |
|----|---|---|--|--|--|
| 89 | Features/ Functionality<br>Page No. 11  | Merchant Onboarding<br>/ Cashier Onboarding   | Can you please explain the role of Merchants & Cashiers?   | Merchants/cashiers are users empowered by LIC to collect and deposit premiums/deposits received from policy holders. |  |
| 90 | 4. Key Considerations<br>Page No. 14  | Contract Duration: The initial period of performance (POP) for the Contract is expected to be of 12 months including the maintenance phase.   | Is 12 month duration for the Blueprinting & Implementation stage put together?   | Yes.   |  |
| 91 | 5.2.1 Parameters for Stage 2<br>Evaluation:<br>Page No. 20                                  | a. Interested TSP should submit details of minimum 3 relevant projects. TSP may submit details of maximum up to 5 relevant projects (similar nature of assignment) which they have undertaken and gone live in the technical proposal. Such assignments must meet the Mandatory (M) requirements. | The understanding is that any projects undertaken with the technologies as mentioned in "5.2.2 Table A: Technical Scoring Criteria" would qualify. Please confirm. | The submitted assignments / projects must meet the Mandatory (M) requirements to qualify for scoring.                |  |
| 92 | Relevant IT project experience (previous implementation of the Proposed system) Page No. 47 | Self-Scoring on the<br>Project by the Bidder as<br>per Criteria below   | Can you please explain how "Self-Assessment<br>Score (20)" needs to be filled in?  | Self-Explanatory.  |  |



| #  | Para / Clause under<br>Reference as per EOI<br>Document           | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document | Query / Suggestions   | Response  |
|----|---|---|---|---|
| 93 | Form 5: Technical<br>Submission<br>Page No. 50                    | Technical Submission of the Bidders                                   | Hope this is required only during the RFP response stage (and not at the EoI stage) - as the solution is not expected at this stage. Please confirm                                   | Yes, this is required at Stage 3 Evaluation.  At this stage make a submission on the understanding of the LIC's requirement and your technical competencies and capabilities. |
| 94 | Annexure: Project<br>Requirements and<br>Approach:<br>Page No. 53 | Detailed requirements   | We understand that these requirements are indicative & the requirements will be finalized and provided during the RFP stage & during the workshops. Please confirm the understanding. | Yes, the understanding is correct.  |
| 95 | 2.4 Existing Systems<br>Page No. 11                               | Integration   | Middleware integration with EAI. Which platform for the middleware integration used? Is it leveraging the Oracle EAI platform?  | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 96 | 2.4 Existing Systems<br>Page No. 11                               | Integration   | What is eFEAP module? Where the logic for premium calculation is resides? Please elaborate on the tech stack of the eFEAP module?   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 97 | 2.4 Existing Systems<br>Page No. 11                               | Features & Functionality  | How many modules are there? Please elaborate the technologies for these modules/application   | Information will be shared<br>during Technical<br>Workshop and RFP Stage.   |
| 98 | Key Consideration<br>Page No. 13                                  | Point 5 : 12-factor app<br>methodology                                | Explain the cloud requirement for the new revamped portal?  | Infrastructure will be provided by LIC.   |



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| 99  | Key Consideration<br>Page No. 13                        | Point 6: Redhat Enterprise Linux, JBoss EAP, MySQL – LIC has Enterprise License Agreement.  Oracle RDBMS – LIC has the setup with Compute and Storage Capacity  | We understand LIC would like to leverage the current technology stack for which the license agreements are available? Please confirm. |   | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 100 | 5.1 Evaluation Stage 1<br>Page No. 17                   | Identity and Access<br>Management   | Access Ma   | afirm, if LIC is having any Identity & nagement system. Can it be leveraged v revamped application? | Information will be shared<br>during Technical<br>Workshop and RFP Stage. |
| 101 | Generic   | Validity of Proposal  This proposal will remain valid for acceptance for a period of 04 weeks from the proposal date.   |   | Request to allow to add this as part of our proposal and agreement                                  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum          |
| 102 | Generic   | As the first step for the assignment, the LIC OF INDIA will issue Bidder a Letter of Acceptance. This letter will refer to proposal and confirm its acceptance. Initial payment, by cheque or draft drawn on a branch at the location of Bidder's branch submitting the proposal, must accompany the Letter of Acceptance |   | Request to allow to add this as part of our proposal and agreement                                  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum          |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  |   | Query / Suggestions  | Response   |
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| 103 | Generic   | Lead Time  Bidder will commence work within  12-16 weeks of receiving the requisite advance payment.   |   | Request to allow to add this as part of our proposal and agreement | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 104 | Generic   | Execution Infrastructure  The LIC of India will provide and adequate infrastructure Bidder to fulfill its commitme assignment. This will be appleach Bidder Consultant assoct the project and will be arrang provided at no cost to Bidder infrastructure will include:  i. Office space; ii. Hardware and software; iii. Computer consumable incestationery, printer ribbons/temagnetic storage media such cartridges, DATs; iv. Office stationery and consev. Secretarial assistance, if nestite; vi. Telephone, e-mail and fax site; vii. Meeting Room facilities is room equipped with a writin seating arrangements, computerminals, overhead projecto consumables. (pl. mention if additional infrastructure is to | to enable ent for the licable for ciated with ged for and r. The  cluding coner, a as tapes, sumable; secessary at facilities at ncluding go board, uters/ or and any | Request to allow to add this as part of our proposal and agreement | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | (  | Query / Suggestions   | Response   |
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|     |   | provided).  The above-mentioned infrast be required for work to be cathe site of LIC of India during working hours. LIC of India sarrangements to provide for beyond these hours such as a working hours and on holida only compulsory national howhenever required.   | rried out at<br>regular<br>hall make<br>the same<br>ifter regular<br>ys (excluding                   |   |  |
| 105 | Generic   | Co-ordination  LIC of India will provid clarifications and feedback some bidder's Consultants during period of this assignment. LI will allocate a Project Co-co to interact with Biddappointments with various India Personnel and provide assistance to Bidder's Co-The Project Co-coordinator necessary authorization fro India to take decisions ordination. | sought by ring the C of India ordinator der, fix Re s LIC of ide local nsultants. will have m LIC of | equest to allow to add this as part<br>f our proposal and agreement | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Qı             | uery / Suggestions   | Response   |
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| 106 | Generic   | for Ridder to understand and document the  |                | Request to allow to add<br>this as part of our proposal<br>and agreement | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 107 | Generic   | Methodology, Tools and Techniques Bidder will use the methodology, tools and techniques as stated in the accompanying Technical Proposal. Any change in these, if desired by the |                | uest to allow to add this as part<br>ur proposal and agreement           | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 108 | Generic   | Deliverables<br>The deliverables will be as pe<br>details of the deliverables pro<br>the accompanying Technical  | ovided in of o | uest to allow to add this as part<br>ur proposal and agreement           | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Que   | ery / Suggestions   | Response   |
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| 109 | Generic   | Acceptance of Deliverables LIC of India will carry out acc deliverables (for the delivera subject to acceptance proced schedule presented in the acc Technical Proposal. The application software (if a delivered/installed for accep India as and when the same i delivery. The actual Acceptar software will be the responsi India. LIC of India will prepai Acceptance Test data along v test results (consistent with a specifications of the system a request agreed in the docum ready at least four (4) weeks before the scheduled comme Acceptance Testing of the sof acceptance Testing will be ba cases provided by LIC of Indi provide support for any clari the Acceptance Testing of the if any, observed by LIC of Indi notified to Bidder in writing two (2) weeks of delivery. Bi the defects that are a deviatio baseline immediately followi acceptance, whichever is late will confirm acceptance in w The LIC of India shall not wit the issuance of acceptance co of the deliverables, if the deli | any) will be stance to LIC of its ready for its resting of the sibility of LIC of its rethe with the expected the detailed and any changements) and keep it in advance in advance in advance in advance in the sed on the test in alwance in the sed on the test in alwance in the in advance in the sed on the test in alwance in the system. Defects in a will be in the sed on the sed | Request to allow adding this as part of our proposal and agreement. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| # | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions  | Response |
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|   |   | substantially meet the specific account of any minor defects material effect on the function deliverables. Notwithstandin sentence, a deliverable shall accepted by LIC of India if the fails to provide the list of nor within two (2) weeks of deliverable in the fails to provide the list of nor within two (2) weeks of deliverable in a live production weeks from delivery, or (1) the deliverable in a live production and acceptance testing such as UAT).  Reworking of defects shall be be a being and entirely attributable in all other cases it shall be to the LIC of India. Items report that are not deviations from a previous accepted baseline we again through fresh Change Frocedure described herein. through the Change Manager will be dealt with separately. | which have no conality of the lig the foregoing be treated as e LIC of India (a) n-conformities very, (b) fails to deliverables in the period of two c) starts using function coart of agreed deg procedure, e at the cost of fare for reasons sole to the Bidder, to the account of fied as defects the immediate vill be reported Request e Management Items reported ment Procedure |          |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Que  | ery / Suggestions  | Response   |
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| 110 | Generic   | Change Management Procedor A change identified at any state assignment which requires the deviate from the then current approved deliverable of the procedition to be modified, will be conveyed and to Bidder or vice-versa. Change Request document. To change will then be assessed evaluate its impact on feasible schedules, technical requirent consequence of the proposed cost. Bidder will present this the LIC of India for its approvate asonable time period. Bidde incorporate the change after of India's written approval. I approval by the LIC of India, itself may undergo a change; reassessment of the charges.  Changes in the requirements hardware/software, and tool execution of the assignment by Bidder to the LIC of India. evaluated jointly by the LIC of Bidder and will be provided India at no cost to Bidder. | age of the he deliverable to at baseline or the previous baseline yed by the LIC of in the form of a The request for by Bidder to allity, time ments in a change and assessment to yal within a ler will receiving the LIC in case of delay in the baseline this will mean a selike office space, as etc. during the will be conveyed These will be of India and | Request to allow to add this<br>as part of our proposal and<br>agreement | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Que  | ery / Suggestions  | Response   |
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| 111 | Generic   | Payment of Invoices/Bills All invoices and bills for Software will be raised by E Payment Terms and will payment within thirty presentation. All payments a demand draft/cheque XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXIXIX All paymere than thirty (30) days interest at the rate of 2 per on the invoice amount calculated the payment became recovery is made in full Without prejudice to the available, Bidder also reservithhold the provision of stime all the payments due Agreement have been made and any such withholding by not be treated as breach provisions of this  All fees payable to Bidder are sales, use, value added tax, taxes of a similar nature r services, deliverables or o imposed by any applicable tand where such taxes are a INDIA shall be responsive importance of the simple of the services of the simple of th | Bidder as per the become due for (30) days of are to be made by e favoring ayments due for s will attract an ercent per month culated from the edue until the l with interest. The other rights are to the right to services till such to it under this by LIC OF INDIA by the Bidder shall in by it of the Agreement.  The exclusive of any service, GST or measured by the charges thereon, axing jurisdiction pplicable, LIC OF ble to pay or ant of such taxes. The hall invoice such em in applicable | Request to allow to add this as part of our proposal and agreement | Please be guided by the EOI Document and Refer Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Que | ery / Suggestions  | Response   |
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|     |   | the appropriate taxing authority upon receipt of such amount from the LIC OF INDIA. Any increase or decrease in the existing taxes or newly introduced taxes shall be to the account of the LIC OF INDIA. Each party is responsible for its own income taxes, corporate taxes and franchise taxes.  |     |  |  |
| 112 | Generic   | Reimbursement of Tax/Levy Bidder shall be reimbursed for payment of any statutory duty/tax/levy including interest and/or new taxes or an increase in the rates of existing taxes or any other sum, if any payable in respect of any sales tax and/or any other state or central levy. This will apply retrospectively, if so applicable upon Bidder. |     | Request to allow to add this as part of our proposal and agreement       | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 113 | Generic   |   |     | Request to allow to add this<br>as part of our proposal and<br>agreement | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| # | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response |
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|   |   | of India to (a) separate Bidde from the deliverable/softwar are incorporated for creating product for marketing to oth independently sell, lease, excomortgage, pledge, license, sur or in any other way convey, the alienate the Bidder pre-exists of any person (either for come consideration or not (including transmission), and/or (c) excompled in the relevant Statem reverse compile or in any other attempt to arrive at the some Bidder pre-existing IP.  All the Intellectual Property of the third party software used services including those form incorporated into the deliver remain with the respective the owners/ Bidder's licensor and shall have user rights in accounser license agreement (EUL to use of such software.  Each Party shall be entitled the normal course of its business providing same or similar sed development of similar delivother clients, the general known experience gained and retain | re in which they g a standalone ers; (b) change, b license, assign cransfer or ing IP in favour amercial ng by way of cept as permitted by the nent of Work, ner way arrive at urce code of the  Rights (IPR) in d in providing ning part of or rables shall nird party ad LIC of India rdance with end A) as applicable  o use in the s and in rvices or erables for its owledge and |          |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Que  | ery / Suggestions  | Response |
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|     |   | unaided human memory of it the performance of this Agre Statement of Work(s) hereur purposes of clarity the Suppl to provide any services or de deliverable(s) that perform f similar to the Deliverables be hereunder for the Customer, client or Customer of the Sup without limitation any affiliar potential competitor of the C Nothing contained in this Sec either party of its confidential with respect to the proprieta confidential information or nother party.  | ement and ider. For the ier shall be free sign any unctions same or eing provided for any other oplier (including te, competitor or ustomer). ction shall relieve ality obligations ry and |  |          |
| 114 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Warranty  Bidder shall warrant that the delivered software meets the requirements as specified in the detailed Specifications of the Application Software. This warranty shall remain valid for three (3) months after the acceptance of the software by the LIC OF INDIA or three (3) months after the delivery of the software, whichever is earlier.  LIC OF INDIA shall promptly notify Bidder in writing of any 'defect' in the software arising due to the reasons solely and entirely attributable to Bidder under this warranty. Upon receipt of such notification, Bidder shall remove the 'defect' in the application software.  The scope of the warranty shall be limited only to correction of any bugs that were left undetected during acceptance testing by the LIC OF INDIA. Warranty shall not cover any enhancements or changes in the application software, carried out after acceptance testing. This warranty is only valid for defects against approved Specifications. The above mentioned warranty shall also not apply if there is any (i) combination, operation, or use of some or all of the deliverables or any modification thereof furnished hereunder with information, software, specifications, instructions, data, or materials not approved |  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |          |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions   | Response   |  |
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|     |   | by Bidder and operation of the deliverables on incompatible hardware not recommended by Bidder; (ii) any change, not made by Bidder, to some or all of the deliverables; or (iii) if the deliverables have been tampered with, altered or modified by the LIC OF INDIA without the written permission of Bidder; or (iv) defects in components or materials provided to Bidder by LIC OF INDIA in connection with the preparation of the deliverable. |   |  |  |
|     |   | the re-performance of the serv deliverable that provides substituted mutually determines that such allocable to that part of the delive the LIC EXCEPT AS SET FORTH IN THIS OF INDIA, EXPRESS OR IMPLIED PROVIDED HEREUNDER, INC.   | EXCEPT AS SET FORTH IN THIS AGREEMENT, BIDDER MAKES NO WARRANTIES TO LIC OF INDIA, EXPRESS OR IMPLIED, WITH RESPECT TO ANY SERVICES OR DELIVERABLES PROVIDED HEREUNDER, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL |  |  |
| 115 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement |   | equires any additional support in execution of its nment, it shall be provided to them by Bidder on   | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |  |
| 116 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | respective base location(s), th   | re any travel by any Bidder expert outside their<br>ne LIC OF INDIA will provide to-and-fro airfare,<br>(or, arrangements for the same), as well as local   | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |  |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions | Response   |
|-----|---|--|---------------------|--|
| 117 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | scope of the agreed Change-Requirements or increase in the LIC of India's  |                     | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 118 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Confidentiality  Both parties agree that they may, in the course of their business relationship with the other, acquire or be exposed to information that is proprietary or confidential to the other party, its affiliates or its or their respective clients. Both parties undertake, to hold all such information in strictest confidence and not to disclose such information to third parties nor to use such information for any purpose whatsoever save as may be strictly necessary for the performance of the assignment as mentioned in this proposal. The term "Confidential Information" as used herein means any information or documents disclosed by one party to the other party orally, and which is reduced to writing within a period of 3 days of the disclosure or in writing or including but not limited to any written or printed documents, samples, model, technical data/know-how, drawings, photographs, specifications, standards, manuals, reports, formulae, algorithms, processes, information, lists, trade secrets, computer programs, computer software, computer data bases, computer software documentation, quotations and price lists, research products, inventions, development, processes, engineering techniques, strategies, customers, internal procedures, employees and business opportunity and clearly identified and marked as "Confidential Information". The data contained herein shall not be disclosed, |                     | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response   |
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|     |   | proposal provided that, a contract is awarded to this proposal as a result of, or in connection with the submission of this data. Both the parties shall have the right to duplicate, use or disclose the data to the extent provided in the contract. These confidentiality restrictions shall be for the term of the resultant contract and for a period of two years thereafter. This restriction does not limit the right to use information contained in the data if it:  a. Is obtained from another source without restriction. b. Is in the possession of, or was known to, the receiving party prior to its receipt, without an obligation to maintain confidentiality; c. becomes generally known to the public without violation of this Proposal; d. is independently developed by the receiving party without the use of confidential Information and without the participation of individuals who have had access to confidential information; e. is required to be provided under any law, or process of law duly executed. |   |  |
| 119 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Non-employment The LIC of India will neither any Bidder employee, associ   | offer to employ nor employ, directly or otherwise, lated for the purpose of, or with the assignment, the date of this proposal and two years from the   | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 120 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | to perform the services or f<br>Agreement, to the extent that<br>delay or failure by the LIC O<br>service providers to perform<br>Agreement. In the event that<br>its obligations due to such fai<br>OF INDIA, then Bidder shall b<br>its obligations and unless oth<br>to the amount of time for  | not be liable or responsible for any delay or failure failure of the services or a deliverable under this it such delay or failure has arisen as a result of any F INDIA or its employees or agents or third party any of its duties and obligations as set out in this is Bidder is delayed or prevented from performing filure or delay on the part of or on behalf of the LIC be allowed an additional period of time to perform the agreed the additional period shall be equal or which Bidder is delayed or prevented from the ue to such failure or delay on the part of or on | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions   | Response   |
|-----|---|---|---|--|
|     |   | behalf of the LIC OF INDIA. Such failures or delays shall be brought to the notice of the LIC OF INDIA and subject to mutual agreement with the LIC OF INDIA, then Bidder shall take such actions as may be necessary to correct or remedy the failures or delays. Bidder shall be entitled to invoice the LIC OF INDIA for additional costs incurred in connection with correction or remedy as above at time & material rate card as agreed upon between the parties. Neither party shall be liable to the other for any special, indirect, incidental, consequential (including loss of profit or revenue), exemplary or punitive damages whether in contract, tort or other theories of law, even if such party has been advised of the possibility of such damages. The total cumulative liability of either party arising from or relating to this Agreement shall not exceed the total amount paid to Bidder by the LIC OF INDIA in the preceding twelve months under that applicable work that gives rise to such liability (as of the date the liability arose); provided, however, that this limitation shall not apply to any liability for damages arising from (a) willful misconduct or (b) indemnification against third party claims for infringement |   |  |
| 121 | Generic Request to allow to add this as part of our proposal and agreement          | General Indemnity  The LIC of India will, during the period of the coverage of this assignment, indemnify and hold Bidder harmless from any loss, injury, claim or damage resulting from any death or injury to any person or property of Bidder arising out of the use or possession of the equipment or location of the LIC of India by Bidder or its personnel, unless caused by the negligence of Bidder personnel and the limitation or liability provided herein shall not apply to such loss, injury, claim or damages.  |   | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 122 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | The LIC of India warrants the other assistance provided be intellectual property rights of indemnify and hold Bidder expenses, including Attorney   | tof intellectual property rights hat all software, information, data, materials and by it under this proposal shall not infringe any if third parties, and agrees that it shall at all times harmless from any loss, claim, damages, costs, of sees, which may be incurred as a result of any made or initiated against it by any third parties rights. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions  | Response   |
|-----|---|---|--|--|
| 123 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Force Majeure  Except to the extent otherwise provided herein, no liability shall result to other Party from delay in performance of from non-performance caused by circumstances beyond the control of the Party affected, including but not limited to act of God, fire, flood, explosion, war, action or request of governmental authority, accident, labour trouble but each of the hereto shall be diligent in attempting to remove such cause or causes. If such an event lasts for a continuous period of thirty (30) days, then either party may at any time thereafter while such performance continues to be excused, terminate this Assignment without liability, by notice in writing to the other party. However Bidder shall be entitled to receive payments for all services rendered by it under this Assignment. |  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 124 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Arbitration In the event of a dispute or difference of any nature whatsoever between Bidder and the LIC of India during the course of the assignment arising as a result of this proposal, the same will be referred for arbitration to Delhi International Arbitration Center (DIAC) Delhi High Court New Delhi by a sole arbitrator to be mutually appointed by the parties. Such Arbitration shall be governed by the provisions of the Indian Arbitration and Conciliation Act 1996 and the place of arbitration shall be New Delhi.  |  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 125 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement |   | ned by and construed in accordance with Laws of o the exclusive jurisdiction of the courts in Delhi. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                     | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response   |
|-----|---|--|---|--|
| 126 | Generic  Request to allow to add this as part of our proposal and agreement | (a) by either party by giving written notice of termination (b) forthwith if either party contract and which in the cashave been remedied within remedy the same;  (c) forthwith by either party creditors or if a proposal is many other composition schemits creditors), or if a trustee reappointed in respect of all or or if an order is made or a reup of the other party or for than for the purpose of amalg  (d) by either party pursuant the Termination shall be without may be entitled to hereunder liabilities of either party nor any provision hereof which is in force on or after such term.  In the event of this assignment make payments of all the amounded been rendered by Bidder's Constitutions agreement, each party shall, belonging to the other party with | commits any material breach of any term of this se of a breach capable of being remedied shall not a thirty (30) working days of written notice to thirty (30) working days of written notice to the other party shall convene a meeting of its made for a declaration as insolvent or a proposal for the or arrangement (or assignment for the benefit of eceiver, administrative receiver or similar officer is any part of the business assets of the other party esolution is passed for the purpose of the windingthe making of an administration order (otherwise gamation or reconstruction);  To Force Majeure.  To prejudice to any other rights or remedies a party or at law and shall not affect any accrued rights or the coming into force or continuation in force of sexpressly intended to come into force or continue | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document                          | Query / Suggestions   | Response   |
|-----|---|--|---|--|
| 127 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Street, Fort Mumbai 400001   |   | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |
| 128 | Generic  Request to allow to add this as part of our proposal and agreement         | performance of any provision<br>or prejudice the right of such<br>any waiver by any party or a | or relaxation by any Party at any time to require in of this Proposal shall in any way affect, diminish party to require performance of that provision and any breach of any provisions of this Proposal shall er or an amendment of the provisions itself, or a parising out of this Proposal. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions   | Response   |
|-----|---|---|---|--|
| 129 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement |   | Neither Party shall be entitled to assign or transfer all or any of its rights, benefits and obligations under this proposal without the prior written consent  |  |
| 130 | Generic  Request to allow to add this  as part of our proposal and  agreement       | or offer similar services to an   | nilar business either for itself or for any other party<br>y third parties but without in any way affecting the<br>by Bidder under this Proposal.   | Please be guided by the EOI<br>Document and Refer<br>Corrigendum |
| 131 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Independent Relationship This Proposal is not intended to create a relationship such as a partnership, joint venture, agency, or employment relationship. Neither party may act in a manner, which expresses or implies a relationship other than that of independent party nor bind the other party. |   | Please be guided by the EOI<br>Document and Refer<br>Corrigendum |
| 132 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | <b>Modification</b> This proposal may be modified only by an amendment executed in writing by a duly authorized representative for each party.  |   | Please be guided by the EOI<br>Document and Refer<br>Corrigendum |
| 133 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Publicity Neither party shall publicize any information pertaining to this assignment or the other party without seeking the prior written consent of the other party.  |   | Please be guided by the EOI<br>Document and Refer<br>Corrigendum |
| 134 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | executed by the parties here<br>the parties hereto with respe<br>cancels all previous negotiati<br>Law, a party is not liable to an   | the Schedules, Annexure and Exhibits hereto and eto constitutes the entire understanding between ct to the subject matter hereto and supercedes and ons thereof. To the extent permitted by Applicable nother party in contract or tort or in any other way inty that is not set out in this Agreement. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                             | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions  | Response   |  |
|-----|---|--|--|--|--|
| 135 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | xxxxxxxxx Code of Conduct:  The business activities of the Bidder are self-regulated by the "xxxxxxxx Code of Conduct". The LIC of India undertakes that it will endeavor to promptly report any violation or potential violation of the Code by any person to the Local Ethics Counselor or the Principal Ethics Counsellor or the CEO of Bidder. Bidder, in turn, undertakes that it will maintain confidentiality of all communications received. |  | Please be guided by the EOI<br>Document and Refer<br>Corrigendum |  |
| 136 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement |  |  |  |  |
| 137 | Generic<br>Request to allow to add this<br>as part of our proposal and<br>agreement | Penalty Liquidated damages shall be 0.5% of the value of delayed goods/ services subject to a limit of 5% of the value of the delayed goods/ services and shall be levied only if the delay is for reasons solely and entirely attributable to TCS and not for delay due to reasons attributable to Client and/or its other vendors or due to reasons of Force Majeure.  |  | Please be guided by the EOI<br>Document and Refer<br>Corrigendum |  |
| 138 | 2.2 Overview of the<br>Programs<br>Page No. 8                                       | LIC may initiate Program A and Program B concurrently depending upon the progress, business requirement and feasibility of concurrent development and TSP Readiness.   | The Program B solution & plan may have dependency on the outcome / recommendations of Program A. Given that, how are the solution, plan & commercial envisaged to be provided as part of the RFP stage.                                  | Depending upon the progress of Program A and feasibility .       |  |
| 139 | 5. EVALUATION PROCESS<br>Page No. 18  | Evidence to be submitted - 3. Copy of purchase orders showing at least 3 years of operations.  | Due to NDAs etc. with the existing clients, it would not be possible to share PO copies. In place of purchase order please allow submission of audited balance sheet of the company for last 3 years, which will be take care of the ask | Please be guided by the<br>EOI Document                          |  |



| #   | Para / Clause under<br>Reference as per EOI<br>Document                      | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions   | Response  |
|-----|--|---|---|---|
| 140 | Various Forms for<br>submission  | Various Forms for submission  | Please provide the editable format of various<br>Forms to be submitted as part of the EoI   | Please refer to the Tenders<br>Section on website<br>https://licindia.in  |
| 141 | Form 3: Compliance Sheet<br>for Pre-Qualification<br>Criteria<br>Page No. 35 | Sr.no. 2: Bidders should have completed a minimum of 03 relevant projects.  Completion Certificate from Client or Company Secretary with assignment detail.   | All the letters are signed by company authorized person while we submit any proposals/RFP/tenders on our letter heads. Request to allow sign of the company authorized person in this letter. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum  |
| 142 | Form 3: Compliance Sheet<br>for Pre-Qualification<br>Criteria<br>Page No. 35 | Sr.no. 3 : Bidder should have at least 100 full time Software Developers/Software Engineers on its payroll as on the date of this EOI. Certificate from the HR head of the Company.   | All the letters are signed by company authorized person while we submit any proposals/RFP/tenders on our letter heads. Request to allow sign of the company authorized person in this letter. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum  |
| 143 | Form 3: Compliance Sheet<br>for Pre-Qualification<br>Criteria<br>Page No. 35 | Sr.no. 4: Bidder must have proven experience demonstrated by completed assignments involving a. API-driven development b. Java, Spring and Hibernate c. API Manager/Gateway d. Identity and Access Management e. DevOps and CI-CD f. Development of Modern and Scalable Platform. | How is this different from the ask in Sr.no. 2 in the Qualification criteria?   | Sr. No. 2 describes the submission of any relevant assignments whereas Sr. No. 4 requires the details of specific assignments involving the mentioned parameters. |



| #   | Para / Clause under<br>Reference as per EOI<br>Document               | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions  | Response   |
|-----|---|---|--|--|
| 144 | Format Curriculum Vitae<br>(CV) of Key Personnel<br>Page No. 52       | CVs of a. Product Management Lead, b. Technical Lead, ( Application/Database/Integ ration/Security) c. Design Lead  | Hope this has to be provided only during the RFP stage. Please confirm. Also request confirmation that authorized signatory of the company can sign this document.   | Please make a submission at this stage also to facilitate evaluation of the availability of competencies and capability. |
| 145 | Authorization for signing of all documents related to EOI Page No. 38 | Authorization for signing of<br>all documents related to EOI<br>- (a) To be signed by the<br>bidder's company's Board /<br>Director / Managing<br>Director  | All the letters are signed by company authorized person while we submit any proposals/RFP/tenders on our letter heads. Request to allow sign of the company authorized person in this letter.  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum   |
| 146 | Bid Securing Declaration<br>Form<br>Page No. 41                       | I/We accept that I/We may be disqualified from bidding for any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We a. have withdrawn/modified/amen ded, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity i. fail or reuse to execute the | Request to add the underlined matter and remove the strikethrough portion in the clause as under:-  I/We accept that I/We may be disqualified from bidding for the current any contract with you for a period of one year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We a. have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or b. having been notified of the acceptance of our Bid by the purchaser during the period of bid validity i. fail or reuse to execute the contract, if required, or ii. fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders. | Please be guided by the<br>EOI Document and Refer<br>Corrigendum   |



| #   | Para / Clause under<br>Reference as per EOI<br>Document  | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response   |
|-----|--|--|---|--|
|     |  | contract, if required, or ii. fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.  |   |  |
| 147 | Format: Non-Disclosure<br>Agreement (NDA)<br>Page No. 42 | Format: Non-Disclosure Agreement (NDA) (To be submitted by Shortlisted Bidder after Stage 2 Evaluation) (No deviations in wordings permitted)  | Request to modify the header as under:  Format: Non-Disclosure Agreement (NDA) (To be submitted by Shortlisted Bidder after Stage 2  Evaluation ) (No deviations in wordings permitted)   | Please be guided by the<br>EOI Document                          |
| 148 | Format: Non-Disclosure<br>Agreement (NDA)<br>Page No. 42 | The Confidential Information means information which may be in any form including but not limited to oral, written or printed information or Information in electronic form, data, studies, consultants reports, trade secrets, Proformas and other financial and trade/commercial information, computer models and programs, contracts, plant designs and configurations, plant performance data or other material of any kind or nature in whatever form It may be noted that all the information shared as a part of the EOI Ref : LIC/CO/IT- | Request to add the underlined matter to the clause:  The Confidential Information means information which may be in any form including but not limited to oral, written or printed information or Information in electronic form, data, studies, consultants reports, trade secrets, proformas and other financial and trade/commercial information, computer models and programs, contracts, plant designs and configurations, plant performance data or other material of any kind or nature in whatever form. All oral information's shall be clearly marked as confidential or some other similar means and where exchanged "orally" then shall be confirmed in writing to the Respondent within fifteen (15) days of such oral transmission by LIC. It may be noted that all the information shared as a part of the EOI Ref: LIC/CO/IT-SD/IPC/EOI/2022-23 Insurance Premium Collections(Premium Point) System Modernization project in the form of project documents, discussions on system architecture, data shared for | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document  | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document   | Query / Suggestions   | Response   |
|-----|--|---|---|--|
|     |  | SD/IPC/EOI/2022-23 Insurance Premium Collections(Premium Point) System Modernization project in the form of project documents, discussions on system architecture, data shared for the sole purpose of evaluating and finalizing the system configurations through a live Benchmark test both off shore as well as onsite shall be the sole property of LIC and shall be treated with the same degree of confidentiality as that of the Respondent. Respondent will ensure that no breach of confidentiality occurs at its own premises as well as during and after the onsite engagement as a part of the EOI Ref: LIC/CO/IT-SD/ IPC / EOI / 2022-23 Insurance Premium Collections(Premium Point) System Modernization engagement. | the sole purpose of evaluating and finalizing the system configurations through a live Benchmark test both off shore as well as onsite shall be the sole property of LIC and shall be treated with the same degree of confidentiality as that of the Respondent. Respondent will ensure that no breach of confidentiality occurs at its own premises as well as during and after the onsite engagement as a part of the EOI Ref: LIC/CO/IT-SD/IPC/EOI/2022-23 Insurance Premium Collections(Premium Point) System Modernization engagement. |  |
| 149 | Format: Non-Disclosure<br>Agreement (NDA)<br>Page No. 43 | Without the written consent<br>of LIC the Respondent or any<br>of his employees/partners<br>should not make public<br>announcements/comments  | Request to add the underlined matter and remove the strikethrough portion in the clause as under:-  Without the written consent of LIC the Respondent or any of his employees/partners shall could not  | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| #   | Para / Clause under<br>Reference as per EOI<br>Document  | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response   |
|-----|--|--|---|--|
|     |  | on any website/or issue any media statements about the existence of this engagement and its scope.  The Respondent agrees to be responsible for any breach of this Agreement by its Representatives.   | make public announcements/comments on any website/or issue any media statements about the existence of this engagement and its scope.  The Respondent agrees to be responsible for any material breach of this Agreement by its Representatives.  |  |
| 150 | Format: Non-Disclosure<br>Agreement (NDA)<br>Page No. 43 | Respondent agree that Confidential Information is and shall at all times remain the property of LIC. Respondent acknowledge that the Confidential Information is confidential and material to the interests, business and affairs of LIC and that the disclosure thereof (other than as permitted under this Agreement) would be detrimental to the interests, business and affairs of LIC. No use of such Confidential Information is permitted except as otherwise provided herein and no grant under any of the party's intellectual property rights is hereby given or intended, including any license (implied or | Request to add the underlined matter and remove the strikethrough portion in the clause as under:-  Respondent agrees that Confidential Information is and shall at all times remain the property of LIC. Respondent acknowledge that the Confidential Information is confidential and material to the interests, business and affairs of LIC and that the disclosure thereof (other than as permitted under this Agreement) would be detrimental to the interests, business and affairs of LIC. No use of such Confidential Information is permitted except as otherwise provided herein and no grant under any of the party's intellectual property rights is hereby given or intended, including any license (implied or otherwise). All information shall remain the property of LIC and shall be returned upon written request or upon the Respondent's determination that it no longer has a need for such information.  Similarly LIC agrees that during the course of discussions/services, LIC is likely to receive or come into possession of information | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



| # | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document | Query / Suggestions                                  | Response |
|---|---|---|--|----------|
|   |   | otherwise). All information   | confidential/proprietary to the Respondent           |          |
|   |   | shall remain the property of  | (including but not limited to information relating   |          |
|   |   | LIC and shall be returned   | to software, trade secrets, know-how/technical       |          |
|   |   | upon written request or   | data, research, products, software services,         |          |
|   |   | upon the Respondent's   | development, inventions, processes, engineering      |          |
|   |   | determination that it no  | techniques, strategies, etc.) and that it shall not  |          |
|   |   | longer has a need for such  | disclose or divulge such confidential/proprietary    |          |
|   |   | information.  | information to any third parties or make use or      |          |
|   |   |   | allow others to make use thereof either for it's own |          |
|   |   | No license to the   | benefit or for the benefit of others directly or     |          |
|   |   | Respondent, under any trade   | indirectly and that the terms and conditions herein  |          |
|   |   | secret or any other   | above set out with respect of the confidential       |          |
|   |   | intellectual property right, is                                       | information of LIC shall apply mutuatis mutandis     |          |
|   |   | either granted or implied by  | to Respondent's confidential/proprietary             |          |
|   |   | the disclosure of information   | <u>information.</u>                                  |          |
|   |   | to the Respondent. None of  |  |          |
|   |   | the information which may   | No license to the Respondent, under any trade        |          |
|   |   | be disclosed or exchanged   | secret or any other intellectual property right, is  |          |
|   |   | by LIC shall constitute any   | either granted or implied by the disclosure of       |          |
|   |   | representation, warranty,   | information to the Respondent. None of the           |          |
|   |   | assurance, guarantee, or  | information which may be disclosed or exchanged      |          |
|   |   | inducement by Respondent  | by LIC shall constitute any representation,          |          |
|   |   | to LIC of any kind, and in  | warranty, assurance, guarantee, or inducement by     |          |
|   |   | particular, with respect to   | Respondent to LIC of any kind, and in particular,    |          |
|   |   | the non-infringement of   | with respect to the non-infringement of              |          |
|   |   | trademarks, patents,  | trademarks, patents, copyrights, mask work rights,   |          |
|   |   | copyrights, mask work   | or any other intellectual property rights, or other  |          |
|   |   | rights, or any other  | rights of third persons or of LIC.                   |          |
|   |   | intellectual property rights,   |  |          |
|   |   | or other rights of third  |  |          |
|   |   | persons or of LIC.  |  |          |



| #   | Para / Clause under<br>Reference as per EOI<br>Document  | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions   | Response   |
|-----|--|--|---|--|
| 151 | Format: Non-Disclosure<br>Agreement (NDA)<br>Page No. 44 | Confidential Information provided to the Respondent does not and is not intended to represent an inducement by LIC or a commitment by LIC to enter into any business relationship with the Respondent or with any other entity. If the parties desire to pursue business opportunities, the parties will execute a separate written agreement to govern such business relationship. The Respondent agree that during the existence of the term of this NDA and for a period of one year thereafter, the respondent shall not solicit directly or indirectly the employees of LIC working in all wings of Central Office Information Technology department. Respondent agree that all of its obligations undertaken herein as the Respondent shall survive and continue for the period of the existence of this NDA or a period of one year, beyond the Contract period regardless of any prior | Request to add the underlined matter and remove the strikethrough portion in the clause as under:-  Confidential Information provided to the Respondent does not and is not intended to represent an inducement by LIC or a commitment by LIC to enter into any business relationship with the Respondent or with any other entity. If the parties desire to pursue business opportunities, the parties will execute a separate written agreement to govern such business relationship.  The Respondent agree that during the existence of the term of this NDA and for a period of one year thereafter, the respondent shall not solicit directly or indirectly the employees of LIC working in all wings of Central Office Information Technology department.  Respondent agree that all of its obligations undertaken herein as the Respondent shall survive and continue for the period of the existence of this NDA (one year) or a period of gix months one year, beyond the Contract period regardless of any prior termination of this NDA.  This NDA constitutes the entire understanding between the Parties hereto as to the information and merges all prior discussions between them relating thereto.  No amendment or modification of this NDA shall | Please be guided by the EOI Document and Refer Corrigendum |



| # | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions  | Response |
|---|---|--|--|----------|
|   |   | termination of this NDA. This NDA constitutes the entire understanding between the Parties hereto as to the information and merges all prior discussions between them relating thereto. No amendment or modification of this NDA shall be valid or binding on the Parties unless made in writing and signed on behalf of each of the Parties by their respective authorized officers or representatives. The Respondent understand and agree that no failure or delay by LIC in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof or the exercise of any right, power or privilege hereunder. The Respondent herein agrees and undertakes to indemnify and hold LIC harmless from any loss, | be valid or binding on the Parties unless made in writing and signed on behalf of each of the Parties by their respective authorized officers or representatives.  The Respondent understand and agree that no failure or delay by LIC in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any right, power or privilege hereunder.  The Respondent herein agrees and undertakes to indemnify and hold LIC harmless from any loss, damage, claims, liabilities, charges, costs, or expense (including attorneys' fees), that may arise or be caused or result from or be paid/incurred/suffered or caused to be paid/incurred/suffered by reason of any breach, failure, delay, impropriety or irregularity on its part to honors, observe, adhere to, abide by or comply with any of the terms and conditions of this Agreement. In the event that the Respondent shall be liable to LIC in connection with this Agreement, the Respondent's liability shall be limited to the value of the Contract.  This Agreement shall be governed and construed in accordance with the laws of India. |          |
|   |   | damage, claims, liabilities,   |  |          |



| #   | Para / Clause under<br>Reference as per EOI<br>Document | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document  | Query / Suggestions  | Response   |
|-----|---|--|--|--|
|     |   | charges, costs, or expense (including attorneys' fees), that may arise or be caused or result from or be paid/incurred/suffered or caused to be paid/incurred/suffered by reason of any breach, failure, delay, impropriety or irregularity on its part to honors, observe, adhere to, abide by or comply with any of the terms and conditions of this Agreement. In the event that the Respondent shall be liable to LIC in connection with this Agreement, the Respondent's liability shall be limited to the value of the Contract.  This Agreement shall be governed and construed in accordance with the laws of India. |  |  |
| 152 | Generic<br>Pre-Integrity                                | The format of the pre-<br>integrity pact to be<br>provided by LIC of India   | Request to allow representation of legal deviations to the pre-integrity pact If any | Please be guided by the<br>EOI Document and Refer<br>Corrigendum |



DATE: 23.02.2023

| #   | Para / Clause under<br>Reference as per EOI<br>Document                     | Content of Para /<br>Clause under<br>Reference as per EOI<br>Document | Query / Suggestions   | Response  |
|-----|---|---|---|---|
| 153 | Form 4: Project Citation<br>Format and Assignment<br>Scoring<br>Page No. 46 | Technology Criteria for<br>Relevant Assignment for<br>Scoring         | For all mandatory checklists (5 technology criteria) of the Technology Criteria, self-declaration would be sufficient or some sort of certification would be needed from the client to validate the technology used?                | Please be guided by the<br>EOI Document.          |
| 154 | Form 4: Project Citation<br>Format and Assignment<br>Scoring<br>Page No. 46 | Technology Criteria for<br>Relevant Assignment for<br>Scoring         | Can the scoring be done based on each mandatory item instead of all 5 Technology criteria as there can be instances where a project could get missed out because it didn't tick all the 5 mandatory components. Please let us know. | The submitted assignment / projects must meet the |

CHIEF (IT/SD)