

Annexure C: Eligibility Criteria

SN	Eligibility Criteria	Documents to be Submitted	Bidder Response	Reference
1	The bidder must be a registered legal entity in India.	Copy of the Certificate of Incorporation issued by Registrar of Companies and full address of the registered office.		Appendix 1 <Note: Kindly hyperlink to the respective Appendix>
2	The Bidder shall be CERT-In empaneled as of date and for the last 3 years from the date of this RFP.	Empanelment Certificate issued by CERT-In for last 3 consecutive years.		Appendix 2 <Note: Kindly hyperlink to the respective Appendix>
3	The Bidder must have an average annual turnover of minimum Rs. 5 crores per annum during any of the 02 (two) years out of last 03 (three) financial year(s) i.e., FY2022-2023, FY2021-2022 and FY2020-2021. For start-ups/MSMEs, the Bidder must have an average annual turnover of minimum Rs. 50 Lakhs per annum during any of the 02 (two) years out of last 03(three) financial year(s) i.e., FY2022-2023, FY2021-2022 and FY2020-2021.	Audited balancesheets to be submitted.		Appendix 3 <Note: Kindly hyperlink to the respective Appendix>
4	The bidder should be in operating-profit (EBITDA i.e. Earnings before Interest, Tax, Depreciation & Amortization) during any of the 02 (two) years out of the last 03(three) financial year(s) i.e., FY2022-2023, FY2021-2022 and FY2020-2021	Audited Balance sheet, Profit/Loss statement to be submitted.		Appendix 4 <Note: Kindly hyperlink to the respective Appendix>
5	The Bidder should have minimum of 5 years of experience in providing Information Security Services to organisations in Large PSU/Private Sector Firms with a market cap of 500 crores or BFSI Sector in India.	Copies of the Letter of acceptance (LoA)/work order/ purchase order/ contract/ completion certificate/ confirming relevant experience of minimum 5 years.		Appendix 5 <Note: Kindly hyperlink to the respective Appendix>
6	The bidder should have minimum of 5 unique services (out of the 7 services in Part-A related to this RFP) of relevant work provided to organisations in Large PSU/Private Sector Firms with a market cap of 500 crores or BFSI Sector in India during the last 05(five) years from the date of	Copies of the Letter of acceptance (LoA)/work order/ purchase order/ contract/ completion certificate/ confirming relevant experience during the last 05(five) years from the date of RFP.		Appendix 6 <Note: Kindly hyperlink to the respective Appendix>

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	RFP.			
7	<p>The Bidder should have minimum 15 permanent professionals employed with them with any of the following certifications:</p> <p>CISSP OSCP CRTP CEH CISA CISM ISO 27001</p> <p>Bidder shall submit atleast 4 unique certifications from the above list.</p>	Provide details of personnel. (Multiple certificate holders shall be counted once only)		<p>Appendix 7</p> <p><Note: Kindly hyperlink to the respective Appendix></p>
8	<p>The Bidder should not have been blacklisted by Central Government / RBI / SEBI / IRDAI on account of Information and Cyber Security Audit and Security review.</p> <p>However, such blacklisting will be null and void for the purpose of bidding in this RFP, if the bidder has obtained stay order in any court of India.</p>	Declaration on company letter head duly signed by the bidder.		<p>Appendix 8</p> <p><Note: Kindly hyperlink to the respective Appendix></p>

Note:

- Bidder must comply with the above-mentioned criteria. Non-compliance to any of the criteria may entail rejection of the bid. LIC reserves the right to verify/evaluate the claims made by the bidder independently. Any misrepresentation will entail rejection of the offer.
- Evidence to be submitted for each eligibility criteria should be part of the same response document. Proper naming and indexing should be done to avoid any ambiguity.
- The bidder who successfully qualifies in the eligibility criteria, only their technical bids will be subsequently opened for further evaluation.
- Bidders have to use the response format/template for filling up the required information (Please note that, if not done, the bid may not be considered for evaluation).
- All the pages shall be duly signed by the authorized signatory of the bidder.

Authorized Signatory of the bidder

Name:

Designation:

Date:

Place:

Seal of the company

Appendices

1. Appendix 1:

Copy of the Certificate of Incorporation issued by Registrar of Companies and full address of the registered office.

2. Appendix 2:

Empanelment Certificate issued by CERT-In for last 3 consecutive years.

3. Appendix 3:

Annual audited balance sheet for last three financial years (Bidder to attach applicable signed documents)

4. Appendix 4:

Audited Balance sheet, Profit/Loss statement of the firm of last three financial years. (Bidder to attach applicable signed documents)

5. Appendix 5:

Copies of the Letter of acceptance (LoA)/work order/ purchase order/contract/ completion certificate/ confirming relevant experience of minimum 5 years. (To be shared in format mentioned below)

#	Name of Organization	Date of P.O/Contract	Project Duration (in years)	Value of P.O (INR)	Scope	Evidence	Pg. No. in current document
1	ABC	DD-MM-YYYY				E1	
2	DEF	DD-MM-YYYY				E2	
3							

- E1: Kindly hyperlink the respective Evidence in above table
- E2: Kindly hyperlink the respective Evidence in above table
- ...

6. Appendix 6:

Copies of the Letter of acceptance (LoA)/work order/ purchase /contract/ completion certificate/ confirming relevant experience during the last 05(five) years from the date of RFP.

#	Name of Organization	Date of P.O/Contract	Project Duration (in years)	Value of P.O (INR)	Scope	Evidence	Pg. No. in current document
1	ABC	DD-MM-YYYY				E1	
2	DEF	DD-MM-YYYY				E2	
3							

- E1: Kindly hyperlink the respective Evidence in above table
- E2: Kindly hyperlink the respective Evidence in above table
- ...

7. Appendix 7:

Provide details of personnel. (Multiple certificate holders shall be counted once only)

#	Resource Name	Certification Name	Certification Number/ID	Certificate Issuance Date	Certificate Renewal Date	Evidence	Pg. No. in current document
1						E1	
2						E2	
3							

- E1: Kindly hyperlink the respective Evidence in above table
- E2: Kindly hyperlink the respective Evidence in above table
- ...

8. Appendix 8:

Declaration on company letter head duly signed by the bidder.