

## Annexure D: Technical Scoring

Sr. No.	Criteria	Sub-Criteria	Marks	Max Marks	Bidder's Response	Reference
1	The Bidder should have relevant years of experience in providing Information Security Services to organisations in PSU/Private Sector Firms with a market cap of 500 crores or BFSI Sector, as per regulatory requirements, guidelines, and mandate of IRDAI/SEBI/RBI/Government/Regulatory body in India.	10 Years and more	10	10		Appendix 1  <b>&lt;Note: Kindly hyperlink to the respective Appendix&gt;</b>
		5 Years and more	5			
2	The Bidder should have carried out relevant work related to Information Security Services provided to organisations in PSU/Private Sector Firms with a market cap of 500 crores or BFSI Sector, as per regulatory requirements, guidelines, and mandate of IRDAI/SEBI/RBI/Government/Regulatory body in India during the last 05(five) financial years from the date of this RFP.			50	50	Appendix 2  <b>&lt;Note: Kindly hyperlink to the respective Appendix&gt;</b>
	Information Security Risk Management	Minimum 5 instances	10			
		Minimum 2 instances	5			
	Vendor/ Third party Risk Management	Minimum 5 instances	10			
		Minimum 2 instances	5			
	Implementation of Information security management system (ISO 27001)	Minimum 5 instances	10			
		Minimum 2 instances	5			
	Business Continuity Management system (BCMS) plan development and its implementation, Regular testing, etc. as per ISO 22301 standard	Minimum 5 instances	10			
		Minimum 2 instances	5			
	Implementation of SDLC Framework	3 instances and above	10			
		Minimum 2 instances	5			
	3	The Bidder should have permanent professionals with any of CISA/CISM/CISSP/OSCP/ISO 22301/ISO 27001 LA/LI/CEH employed with them.	25 resources and above			
15 resources and above			15			
4a	The Bidder must have an average annual turnover of in 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.	Turnover > 10 crores	10	10		Appendix 4  <b>&lt;Note: Kindly hyperlink to the respective Appendix&gt;</b>
		Turnover > 5 crores	5			

Sr. No.	Criteria	Sub-Criteria	Marks	Max Marks	Bidder's Response	Reference
4b	For start-ups/MSMEs, the Bidder must have an average annual turnover in 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.	Turnover > 2 crores	10			
		Turnover > 50 Lakh	5			
5	The bidder shall provide a technical presentation related to the in-scope services showcasing the following: <ul style="list-style-type: none"> <li>Approach for conducting the services</li> <li>Relevant Experience</li> <li>Relevant skillsets</li> </ul>		10	10		Appendix 5  <b>&lt;Note: Kindly hyperlink to the respective Appendix&gt;</b>

**Note:**

- Evidence to be submitted for each criterion should be part of the same response document. Proper naming and indexing should be done to avoid any ambiguity.
- The minimum score for successful qualification of the bidder in the Technical Scoring will be **70% (seventy percent)**.
- The bidders who qualify the technical evaluation will have to provide a Technical Presentation on the in-scope services to LIC. The schedule and venue of the same will be conveyed accordingly.
- 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