

## Annexure D : Technical Scoring

#	Technical Evaluation Criteria - Parameters	Maximum Score
1	<p>Bidder's annual turnover during the last 02 (two) out of 03 (three) years preceding the date of this RFP.</p> <ul style="list-style-type: none"> <li>• INR 100 Crore and Above -&gt; 10 Marks</li> <li>• INR 75 Crore and Above -&gt; 7 Marks</li> <li>• INR 50 Crore and Above -&gt; 5 Marks</li> </ul> <p>(Annual audited balance sheet to be provided as evidence)</p>	10
2	<p>The bidder/OEM should have relevant implementation and operational experience of supplying, implementing, and supporting IGA Solution in PSU / Government / Private / BFSI Sector in India from the date of issuance of RFP.</p> <ul style="list-style-type: none"> <li>• 5 Years &amp; Above -&gt; 10 Marks</li> <li>• 3 Years &amp; Above -&gt; 5 Marks</li> </ul> <p>(Supporting Document: Bidder (SI)/OEM should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or Certificate or email of completion of the work).</p>	10
3	<p>The Bidder/OEM during the last 5 years preceding to the date of this RFP, should have supplied, implemented, and supported any IGA Solution to PSU / Government / Private / BFSI Sector Firms</p> <ul style="list-style-type: none"> <li>• 5 References and above -&gt; 15 Marks</li> <li>• 3 References -&gt; 10 Marks</li> </ul> <p>(Supporting Document: Bidder (SI)/OEM should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or Certificate or email of completion of the work).</p>	15
4	<p>During the last 5 years preceding to the date of this RFP, the proposed IGA OEM should have been implemented at PSU / Government / Private / BFSI Sector.</p> <ul style="list-style-type: none"> <li>• 4 References and above -&gt; 15 Marks</li> <li>• 2 References -&gt; 10 Marks</li> </ul> <p>(Supporting Document: Bidder (SI)/OEM should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or Certificate or email of completion of the work).</p>	15
5	<p>The Bidder/OEM during the last 5 years preceding to the date of this RFP, must have supplied, implemented, and supported the proposed IGA solution to clients in the PSU/Government/Private/BFSI Sector Firms in India for a minimum user base of:</p> <ul style="list-style-type: none"> <li>• 60000 users and above -&gt; 20 Marks</li> <li>• 40000 users and above -&gt; 15 Marks</li> <li>• 20000 users and above -&gt; 10 Marks</li> </ul> <p>(Supporting Document: Bidder (SI)/OEM should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or certificate or email of completion of the work).</p>	20
6	<p>The bidder/OEM must have IT Security permanent professionals with experience on IDAM Solution on their payroll with relevant certifications.</p> <ul style="list-style-type: none"> <li>• Every Additional Resource -&gt; 2 Marks subject to maximum of 20 marks</li> <li>• 10 Resources -&gt; 10 Marks</li> </ul>	20

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	(Supporting Document: Undertaking on bidder letter head needs to submit along with certification details and relevant evidence)	
7	Presentation to be made by the Bidder on understanding of LIC's requirements and proposed methodology including but not limited to: <ul style="list-style-type: none"><li>• Understanding of the objectives of the project: The extent to which the Bidder's approach and work plan respond to the objectives indicated in the Statement/Scope of Work</li><li>• Ease of migration of existing solutions</li><li>• Ease of implementation and rollout</li><li>• Interoperability with existing Infrastructure</li><li>• Risk Mitigations</li><li>• Incident response and remediation</li><li>• Proposed Team structure and Governance</li></ul> (60 Minutes presentation and demonstration of solutions functionalities)	10
<b>Total</b>		100

**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 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.

Authorized Signatory of the bidder

Name:

Designation:

Date:

Place:

Seal of the company