

Revised Annexure C and Eligibility Criteria

SN	Eligibility Criteria	Documents to be Submitted
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.
2	The Bidder must have an annual turnover of minimum Rs. 600 Crores per annum during the last 03 (three) years preceding the date of this RFP.	Annual audited balance sheet for last three financial years.
3	The Bidder should have made profit (before tax) in any of the 03 (three) out of last 05 (five) financial years preceding the date of this RFP and should be having positive net worth for the last 03 (three) financial years preceding to the date of this RFP.	Audited Balance sheet, Profit/Loss statement of the firm for any three financial years out of last five financial years.
4	The Bidder must have supplied/ implemented and supported/ maintained minimum 5 out of the 9 in-scope solutions related to this RFP to organizations in PSU/Government/Private/BFSI Sector Firms in any of the last 07 (seven) years preceding to the date of this RFP. This supply, implementation and support must be showcased in a single purchase order/multiple purchase order.	The bidder should submit details as per format under Annexure E along copies of the Letter of acceptance (LoA)/ purchase order/ work order/ contract/ completion certificate/ Deployment Certificate issued by client to the bidder/ Particulars confirming relevant experience.
5	The Bidder during the last 07 (seven) years preceding to the date of this RFP should have supplied/ implemented and supported/ maintained the SIEM solution (of minimum 30,000 EPS / 1448 GB per day) for a minimum of 01 (one) organisations in PSU/Government/Private/BFSI Sector. During the last 5 years preceding to the date of the RFP, the proposed OEM product for SIEM should have been successfully running in minimum two organizations with minimum 500 branches and 60,000 EPS / 2897 GB per day, in each of the organization.	Letter of acceptance (LoA)/ purchase order/ work order/ contract/ completion certificate/ Deployment Certificate issued by client to the bidder/ Particulars confirming relevant experience.
6	The proposed OEM for the SIEM Solution should figure in the Leaders or Challengers Quadrant of Gartner in the last published report. This clause will not be applicable for the OEMs proposed or quoting of product under the regulations of Make in India.	Latest published Report of Gartner or appropriate documents supporting Make in India Claim.
7	The bidder during the last 07 (seven) years preceding to the date of this RFP should have supplied/implemented and supported/maintained the UEBA/PCAP/NDR/NBAD solution of minimum 02 (two) organisations in PSU/Government/Private/BFSI Sector Firms	Letter of acceptance (LoA)/ purchase order/ work order/ contract/ completion certificate/ Deployment Certificate issued by client to the bidder/ Particulars confirming relevant experience.
8	The Bidder during the last 5 years preceding to the date of this RFP should have supplied, implemented and supported the proposed EDR OEM to at least 01 (one) client in PSU/Government/Private/BFSI Sector in India with at least 5000 endpoints. The proposed OEM product for EDR should have been	PO / Deployment Certificate issued by client to the bidder

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	successfully running in minimum three organizations for minimum 30000 users in each organization or in one organization for 1 lakh users during the last 3 years preceding to the date of the RFP.	
9	The Bidder and the proposed OEM should have support center in India with availability of 24x7 onsite, telephonic and remote support.	Complete address of the bidder and OEM along with contact details should be submitted on company letter head duly signed by the authorized signatory of the bidder.
10	The Bidder must have a minimum of 30 IT Security permanent professionals with experience in-scope solutions on their payroll with certifications such as CISSP/ OSCP/CEH/CISA/CISM.	List of resources with following details to be provided on company letter head: Name, Designation, Years of experience Certification name, Certification number Certification copies to be attached.
11	The Bidder shall submit duly filled and signed Manufacturer Authorization form (MAF) and declaration about back-to-back support from respective OEMs proposed as part of their bid.	Annexure H on company letter head duly filled and signed by the authorized signatory of the bidder.
12	The Bidder should not have been blacklisted by Government of India / RBI / SEBI / IRDAI as on the date of RFP. 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.	Declaration on company letter head duly signed by the authorized signatory of the bidder.

Note: Bidder can submit references of the entities from which it has been demerged, prior to the date of demerger, provided the line of business has been transferred to the demerged bidder entity, if applicable.

Authorized Signatory of the Bidder

Name:

Designation:

Date:

Place:

Seal of the company