

Annexure D: Technical Scoring

SN	Technical Evaluation Criteria – Parameters	Maximum Score	Bidder Response
1	<p>Bidder's annual turnover during the last 03 (three) years preceding the date of this RFP.</p> <ul style="list-style-type: none"> ▪ INR 150 Crore and Above -> 10 Marks ▪ INR 100 Crore and below 150 Crore-> 7 Marks ▪ INR 30 Crore and below 100 Crore -> 5 Marks <p>(Annual audited balance sheet to be provided as evidence)</p>	10	
2	<p>The bidder should have relevant implementation and operational experience for in scope tools in PSU/Government/BFSI within India from the date of issuance of RFP.</p> <ul style="list-style-type: none"> ▪ Above 5 years -> 10 Marks ▪ 3 - 5 years -> 5 Marks <p>(Supporting Document: Bidder (SI) should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or Certificate of completion of the work)</p>	10	
3	<p>The Bidder during last 5 years preceding to the date of RFP should have supplied, implemented, and supported the DRM Solution related to this RFP to organisations in PSU/Government/Private Sector Firms in India with similar size of LIC.</p> <ul style="list-style-type: none"> ▪ Every Additional reference-> 5 Marks subject to maximum of 30 marks ▪ 2 references -> 20 Marks <p>(Supporting Document: Bidder (SI) should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or Certificate of completion of the work)</p>	30	
4	<p>The bidder must have supplied, installed, implemented, and managed the DRM solution for a minimum of 500 endpoints in PSU/Government/BFSI.</p> <ul style="list-style-type: none"> ▪ Every Additional reference-> 5 Marks subject to maximum of 30 marks ▪ 2 references -> 20 Marks <p>(Supporting Document: Bidder (SI) should provide Copy of the Purchase order/Work order/engagement letter along with invoices and/or Certificate of completion of the work)</p>	30	
5	<p>The bidder/OEM must have IT Security permanent professionals with experience on DRM Solution on their payroll with relevant certifications.</p>	20	

SN	Technical Evaluation Criteria – Parameters	Maximum Score	Bidder Response
	<ul style="list-style-type: none"> ▪ Every Additional Resource -> 2 Marks subject to maximum of 20 marks ▪ 10 Resources -> 10 Marks <p>(Supporting Document: Undertaking on bidder letter head needs to submit along with certification details and relevant evidence)</p>		
Total		100	

Note:

1. 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.
2. 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.
3. 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: