

Revised Annexure 6: Eligibility criteria compliance for RFP for Cyber Security Operations Center

Any firm in the bidder consortium should not be a consultant / System Integrator/ Information Security Auditor in Bank of Maharashtra for Network Infrastructure/ CBS to avoid any conflict of interest.

The bidder shall mean

Case1: “Sole Bidder” in case a bidder is participating as sole bidder

Case2: “Lead bidder” in case a bidder is participating along with the consortium members.

S.No.	Eligibility Criteria	Documents required	Complied Y/N
A) General Criteria			
1	Each firm in the Bidder consortium agrees to all the clauses as mentioned in the integrity Pact (Annexure 8 of RFP)	Signed Integrity Pact on a stamp paper of. Rs.500/=	
2	Each firm in the Bidder consortium Shall be a PSU/PSE/partnership firm or a limited company having existence in India. The necessary certificates viz., Certificate of Incorporation in case of Limited company, Registration Certificate along with the latest partnership deed in case of partnership firm shall be submitted with the offer.	Partnership firm-Certified copy of Partnership Deed. Limited Company-Certified copy of Certificate of Incorporation and Certificate of Commencement of Business. Reference of Act/ Notification For other eligible entities- Applicable documents	
3	Each firm in the Bidder consortium shall have been in existence in India for three years as on 31-03-2016.	Partnership firm-Certified copy of Partnership Deed. Limited Company-Certified copy of Certificate of Incorporation and Certificate of Commencement of Business. For other eligible entities- Applicable documents.	
4	Each firm in the Bidder consortium shall not be blacklisted / barred by Government of India or any regulatory body in India.	Self Declaration	

B) Financial Criteria			
5	Bidder Shall have a minimum average annual Net Sales Turnover of Rs.100.00 crores (Rupees One Hundred Crores) during last three financial years viz. 2013-14, 2014-15 and 2015-16.	Copy of audited Balance Sheet and P&L statement for the financial years 2013-14, 2014-15 and 2015-16	
6	Bidder Shall have made net profits for the last 3 financial years viz. 2013-14, 2014-15 and 2015-16	Copy of audited Balance Sheet and P&L statement for the financial years 2013-14, 2014-15 and 2015-16	
C) Technical Criteria (Experience and other Technical Requirements)			
7	Bidder shall have their own Security Operation Center situated in India with ISO 27001 certification compliance	ISO 27001 Certificate	
8	Bidder should have implemented captive SOC in at least 2 BFSI organizations/ Government Organizations in India in last 3 years OR Bidder should be providing Managed Security Services and Bidder consortium should be providing VA services in at least 2 BFSI organizations/ Government Organizations in India in last 3 years.	Copy of the Purchase Order & Signoff Document from the Customer	
9	The team members proposed for deployment by the bidders should have at least 2 years experience of working in SOC in financial institution in India	Customer reference letter on customer's letter head along with contact details for verification.	
10	SIEM solution provided by bidder shall be in Gartners Leaders Quadrant since last three years viz. 2014, 2015 & 2016	Gartner's Report on SIEM Technology for the years 2014, 2015 & 2016	

Addendum 1 –Clause 7.1 – Bid Submission details – Para 1 on page 42 is revised as follows:

Only one submission of response to RFP by each bidder will be permitted. In case of partnerships/ consortium, only one submission is permitted through the lead bidder. Any member of the consortium is not allowed to submit bid either as lead bidder with other consortium members or as independent sole