

Sl. No.	Page No.	Section	RFP Clause	Clause/Technical Specification	Bidder's Query	Bank's Reply
1	2	Bid Details in Brief Description	Serial no.9	Last Date and Time for Submission of Bids: 22/02/2022, Tuesday up to 3.00 PM	Request bank to kindly extend the last date of submission of bids by at least 10 working days	Bidder has to comply with the EOI terms.
2	8	Clause no.6	6. Earnest Money Deposit	6.1.1. The bidder shall furnish Non interest earning Earnest Money Deposit (EMD) as specified in Bid details in brief description by way of Demand Draft drawn on any scheduled bank in favour of Canara Bank, payable at Bengaluru and should be kept along with the bid.	Request you to accept the EMD amount through NEFT/RTGS in this current Pandemic situation. Please provide Account Number and IFSC details.	Kindly refer Amendment-1 to the EOI.
3	9	Clause no.8	Empanelment process	8.3. Based on the documents submitted, the presentations made and the expertise, the panel shall select the consultants for empanelment.	Please confirm what is the criteria / Marks for presentation	Bidder has to comply with the EOI terms.
4	10	Clause no.10	10. Scope of Work of IT Consultant	10.19. Assist in any other legal formalities.	We would request bank to remove this clause. We do not provide any direct or indirect legal services to our clients part of IT Consultancy Scope of Work.	Bidder has to comply with the EOI terms.
5	11	Clause no.11	11. Conflict of Interest	11.5. The scope of work is defined on the understanding the requirement for engaging IT Consultant. The Scope of work is comprehensive but not limited to.	We would request bank to remove the open ended statement "The Scope of work is comprehensive but not limited to".	Bidder has to comply with the EOI terms.
6	13	Clause no.17	17. Submission of Bids	17.1. The sealed envelope containing the response to EOI along with the required documents shall be superscribed on the top of the envelope "Expression of Interest for Empanelment of IT Consultants for Selection of System Integrator for CBS and allied applications in Canara Bank" in response to EOI 04/2021-22 dated 21/01/2022. The Name and address of the bidder should also be specifically mentioned on the top of the sealed envelope. The EOI response should be deposited in the Tender Box at the Place, Venue, Date and Time mentioned in the Bid details in brief description.	Due to Covid Pandemic condition, we would request bank to accept online bid submission.	Bidder has to comply with the EOI terms.
7	18	Annexure-1	Annexure-1: Other Clauses	1. Whether Cost of the Tender document (Demand Draft payable at Bengaluru) is submitted?	Tender document cost not mentioned in the EOI document. We would request you to confirm about the Tender Document cost is required or not? If required then please mention the value of Tender Document cost.	This EOI Clause stands deleted.



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8	21	Annexure-3	Eligibility Criteria Declaration Criteria no.2	<u>Eligibility Criteria:</u> The Bidder should have national presence with minimum experience of 5 years as on the date of EOI for providing IT Consultancy for Large projects implementation i.e., Core Banking / Data warehouse/ Enterprise Wide Integrated Risk Management / Digital Transformation of project value of minimum Rs.50 Crores in BFSI/PSU having more than 1500 Branches. <u>Documents to be submitted:</u> Experience certificate from BFSI/PSU or Assignment letters/order letters, client references. The order copies / certificates should prove that the consultant has experience of 5 years as on the date of EOI.	The bidder should have national presence with minimum experience of 5 years as as date of Eoi for providing IT Consultancy for large projects implementation i.e Core Banking/ Data Warehouse/ Enterprise Wide Integrated Risk Management/ Digital Transformation of project value of minimum Rs. 10 Cr BFSI/ PSU having more than 200 branches.	Bidder has to comply with the EOI terms.
9	21	Annexure-3	Eligibility Criteria Declaration Criteria no.2	<u>Eligibility Criteria:</u> The Bidder should have national presence with minimum experience of 5 years as on the date of EOI for providing IT Consultancy for Large projects implementation i.e., Core Banking / Data warehouse/ Enterprise Wide Integrated Risk Management / Digital Transformation of project value of minimum Rs.50 Crores in BFSI/PSU having more than 1500 Branches. <u>Documents to be submitted:</u> Experience certificate from BFSI/PSU or Assignment letters/order letters, client references. The order copies / certificates should prove that the consultant has experience of 5 years as on the date of EOI.	We request Bank to please modify the clause as below The Bidder must have prior experience of providing IT Consultancy Services like Vendor Selection / RFP Preparation / Data Warehouse / CBS Contract Renewal / IT Project management for a Scheduled Commercial Bank / Public Sector Bank /Private Sector Banks / Financial Institutions / Government / PSUs In India during any of the last five years.	Bidder has to comply with the EOI terms.
10	21	Annexure-3	Eligibility Criteria Declaration Criteria no.3	<u>Eligibility Criteria:</u> The Bidder should have minimum overall turnover of Rs.300.00 Crores with Rs.50.00 Crores from Consultancy Services for each year for the last three financial years (i.e. 2018-19, 2019-20 and 2020-21). This must be the individual company turnover and not of any group of companies. <u>Documents to be submitted:</u> Bidder has to submit Balance Sheet for last 3 Years i.e. 2018-19, 2019-20 and 2020-21 (audited/provisional). AND Bidder must produce a certificate from the Company's Chartered Accountant to this effect. The documents certified by Chartered Accountants should mandatorily contain Unique Document Identification Number.	We request Bank to please modify the clause as below The Bidder should have a minimum annual turnover of INR 50 cr in each of the last three financial years, viz., 2018 19, 2019 20 and 2020 21	Bidder has to comply with the EOI terms.



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11	21	Annexure-3	Eligibility Criteria Declaration Criteria no.5	Eligibility Criteria: The Bidder should be a consultant partner for at least 3 turnkey projects for Information Technology/Digitalization for BFSI/PSU during the last three years from the date of EOI. Documents to be submitted: The Bidder has to provide order copy/reference Letter duly mentioning the turnkey project name and duration from the customer to this effect.	We request Bank to please modify the clause as below The bidder should be a consultant partner for at least 3 turnkey projects for information technology/ digitalization for BFSI/ PSU	Bidder has to comply with the EOI terms.
12	21	Annexure-3	Eligibility Criteria Declaration Criteria no.6	Eligibility Criteria: The firm should have a pool of at least 10 professionals who have experience in consulting for at least 2 turnkey projects for Information Technology/Digitalization for BFSI/PSU during the last three years from the date of EOI. Documents to be submitted: Copy of the certificates mentioned along with the profile of the professionals and letter from Company Secretary that stating they are on payroll of the bidder.	We request Bank to please modify the clause as below The firm should have a pool of at least 4 professionals who have experience in consulting for at least 2 turnkey projects for Information Technology/ Digitalization for BFSI/ PSU	Kindly refer Amendment-1 to this EOI.
13	21	Annexure-3	Eligibility Criteria Declaration Criteria no.2	Eligibility Criteria: The Bidder should have national presence with minimum experience of 5 years as on the date of EOI for providing IT Consultancy for Large projects implementation i.e., Core Banking / Data warehouse/ Enterprise Wide Integrated Risk Management / Digital Transformation of project value of minimum Rs.50 Crores in BFSI/PSU having more than 1500 Branches. Documents to be submitted: Experience certificate from BFSI/PSU or Assignment	Request Bank to please modify the clause as below: The Bidder must have prior experience of providing IT Consultancy Services like Vendor Selection / RFP Preparation / Data Warehouse / CBS Contract Renewal / IT Project management for a Scheduled Commercial Bank / Public Sector Bank /Private Sector Banks / Financial Institutions / Government / PSUs in India during any of the last five years.	Bidder has to comply with the EOI terms.

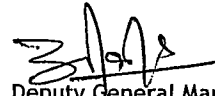


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14	21	Annexure-3	Eligibility Criteria Declaration Criteria no.3	<u>Eligibility Criteria:</u> The Bidder should have minimum overall turnover of Rs.300.00 Crores with Rs.50.00 Crores from Consultancy Services for each year for the last three financial years (i.e. 2018-19, 2019-20 and 2020-21). This must be the individual company turnover and not of any group of companies. <u>Documents to be submitted:</u> Bidder has to submit Balance Sheet for last 3 Years i.e. 2018-19, 2019-20 and 2020-21 (audited/provisional). AND Bidder must produce a certificate from the Company's Chartered Accountant to this effect. The documents certified by Chartered Accountants should mandatorily contain Unique Document Identification Number.	Request Bank to please modify the clause as below: The Bidder should have a minimum annual turnover of INR 50 cr in each of the last three financial years, viz., 2018 19, 2019 20 and 2020 21	Bidder has to comply with the EOI terms.
15	21	Annexure-3	Eligibility Criteria Declaration Criteria no.5	<u>Eligibility Criteria:</u> The Bidder should be a consultant partner for at least 3 turnkey projects for Information Technology/Digitalization for BFSI/PSU during the last three years from the date of EOI. <u>Documents to be submitted:</u> The Bidder has to provide order-copy/reference Letter duly mentioning the turnkey project name and duration from the customer to this effect.	Request Bank to please modify the clause as below: The bidder should be a consultant partner for at least 3 turnkey projects for information technology/ digitalization for BFSI/ PSU	Bidder has to comply with the EOI terms.
16	22	Annexure-3	Eligibility Criteria Declaration Criteria no.6	<u>Eligibility Criteria:</u> The firm should have a pool of at least 10 professionals who have experience in consulting for at least 2 turnkey projects for Information Technology/Digitalization for BFSI/PSU during the last three years from the date of EOI. <u>Documents to be submitted:</u> Copy of the certificates mentioned along with the profile of the professionals and letter from Company Secretary that stating they are on payroll of the bidder.	KPMG Assurance and Consulting Services LLP is a Limited Liability Partnership (LLP). There is no concept of Company Secretary in an LLP. Request you to modify the clause as "Copy of Certificates mentioned along with the profile of the professionals and letter from Company Secretary /Authorised Signatory/ HR Department that stating that they are on payroll of the bidder".	Kindly refer Amendment-1 to this EOI.



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17	22	Annexure-3	Eligibility Criteria Declaration Criteria no.6	<p><u>Eligibility Criteria:</u> The firm should have a pool of at least 10 professionals who have experience in consulting for at least 2 turnkey projects for Information Technology/Digitalization for BFSI/PSU during the last three years from the date of EOI.</p> <p><u>Documents to be submitted:</u> Copy of the certificates mentioned along with the profile of the professionals and letter from Company Secretary that stating they are on payroll of the bidder.</p>	<p>We request Bank to please modify the clause as below</p> <p>The firm should have a pool of at least 5 professionals who have experience in consulting for at least 2 turnkey projects for Information Technology/ Digitalization for BFSI/ PSU</p>	<p>Kindly refer Amendment-1 to this EOI.</p>
18	30	Annexure-10	Team of Consultants	Column no. 2: Name of Consultant	We request Bank to Delete this column, we can provide the other details like qualifications etc	Bidder has to comply with the EOI terms.

Place: Bengaluru
Date: 07/02/2022


Deputy General Manager
