Sl. No	. No. of	ieoi	•	Query raised by the Bidder	Reply approved by the Purchase Committee
1	5	9	for supply of the each types of	'	The bidder should have supplied at least 1000 printers (all categories put together) each year in the last two years (up to 30/09/2011).
2	9	n	software and other software items that the bank may purchase in	applicable to us and also we would not be emapnelling for softwares as such request that the same be applicable only to applicants applying for empanelment for softwares.	The Applicant shall be the authorized Dealer for the software products that are supplied either along with Hardware or independently that the bank may purchase in implementation of various projects or shall have back to back agreement with original partner dealing with the above mentioned software items.
3	4				 The Bidder must produce a certificate on the IT turnover from the Company's Chartered Accountant to this effect Audited balance Sheet for last 2 Years.



SI. No.	No. of	ובטי	•	Query raised by the Bidder	Reply approved by the Purchase Committee
4	9	m	certificate, Linux certificate, DMI Certificate, ERTL Certificate, TCO	submit certifications which are product based bank	The bidder should submit relevent certificates like Microsoft certificate, Linux certificate, DMI Certificate, ERTL Certificate, TCO Certificate, MPR II Certificate or any other certificate available for the respective brand/make of hardware items manufactured / marketed by them.
5	5		for supply of desktops should have supplied at least 25000 desktops each year in last two years (30/09/2011).	the PO copies for 25000 desktops along with the OEM and hence enable us to participate and put in our competitive bid.	Bank, Reputed Companies & Public Sector Undertaking should be addressed in the name of the bidder.
6	5	<u> </u>	for supply of Servers should have supplied at least 200 Servers each year in last two years (30/09/2011)	the PO copies for 200 Servers along with the OEM and hence enable us to participate and put in our competitive bid.	Undertaking should be addressed in the name of the bidder.

Sŧ	. No.	No. of	EOI Clause No.	<u> </u>	Query raised by the Bidder	Reply approved by the Purchase Committee
	7	5		for supply of Laptops should have supplied at least 1000 Laptops each year in last two years (30/09/2011)	the PO copies for 1000 Laptops along with the OEM and hence enable us to participate and put in our competitive bid.	Undertaking should be addressed in the name of the bidder.
	8	4	2	Equipment Manufacturers (OEM) of Desktops, Laptops, Servers, Printers & other Computer hardware Peripherals and other off-the-shelf	Request to add "The authorized dealer must have a proven record of engagement with the OEM for the last 5 years. The agreement of being an Authorised Dealer must have been signed atleast 5 years prior to 2011 and must be valid to date"	EOI terms to be complied with.



SI. No	o. M	1	EOI Clause No.	•	Query raised by the Bidder	Reply approved by the Purchase Committee
9		4	3	be minimum ₹100 Crore per year during last two financial years.	Request to add "Since the value of orders released by Canara Bank to the empaneled vendors might be crossing 200 Crores, request that the vendor selected must have atleast 5 times the capacity to support Canara Bank ie; atleast a turn over of 1000 Crores."	
10		5	6		Chartered Accountants report be accepted, else the	EOI terms to be complied with.
11	•	5	10	• •	Request that a quantity be put to the performance proof. Like - 1000 desktops, 200 Servers and 1000 printers.	EOI terms to be complied with.

Date: 22.12.2011
Place: Bangalore

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Deputy General Manager



