

REQUEST FOR QUOTES [RFQ 017/2024-25]

for

Carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO through the following empaneled vendors:

- 1. M/s J K Networks**
- 2. M/s Mass Network Solution Pvt Ltd**
- 3. M/s Mould Training and Networks (India) Pvt Ltd**
- 4. M/s Surabhi info**

**Issued by: Canara Bank
Centralized Procurement & Vendor Management Wing, HO (Annexe)
1st Floor, Naveen Complex
14, M G Road
Bengaluru-560 001
Phone No:080-25584873
Email:singletender@canarabank.com**

BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 017/2024-25 dated 24/06/2024 to carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO.
2.	Location Address for submission of Bid/s [Address for Communication]	<p>The Senior Manager Canara Bank, Centralized Procurement & Vendor Management Wing, Head Office (Annexe) 1st Floor, Naveen Complex 14, M G Road Bengaluru -560 001 Karnataka</p> <p>Tel - 080-25584873 Email: singletender@canarabank.com</p>
3.	Date of Issue	24/06/2024, Monday
4.	Last Date of Submission of Bids	15/07/2024, Monday up to 03:00 PM
5.	Date and Time of Opening Bids	15/07/2024, Monday at 03:30 PM

Dear Vendor,

The Bank intends to carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO.

1.	Details of the Hardware/Software/IT Service	To carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO.
2.	Scope of Work	As per Annexure-1
3.	Technical Specification of the Item	NA
4.	Time Lines for Delivery/ installation/Implementation	2 weeks
5.	Warranty Period (If applicable)	NA
6.	Payment Terms	As per Annexure -3.
7.	Bill of Material	As per Annexure-2
8.	Mode of Submission of Bid/Quote	Hard copy (The bid should be submitted in sealed cover addressed to the Bank at the below mentioned address within the date and time specified).
9.	Bid Submission Due Date & Time	15/07/2024, Monday at 03:00 PM
10.	Other Terms and Conditions	As per RFQ 017/2024-25
11.	Any Other Information	Vendor may visit the locations before quoting the amount for better estimation.

Yours Faithfully,

Authorized Signatory

Note: For further clarification, if any, please contact us.

The Senior Manager
Canara Bank,
Centralized Procurement & Vendor Management Wing,
Head Office (Annexe)
1st Floor, Naveen Complex
14, M G Road
Bengaluru -560 001
Ph. No: 080- 25584873.

ANNEXURE-1

SCOPE OF WORK

SUB: To carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO.

Ref: RFQ 017/2024-25 dated 24/06/2024.

The Scope of work is mentioned below but not limited to the following:

- 1) Vendor has to do the Structured Lan cabling/ Optical Fiber cabling work at Identified places using materials of reputed brands only.
- 2) Vendor has to ensure all the LAN cables/ Fiber cables are concealed inside PVC conduit and not to be exposed to any kind of rodents.
- 3) Vendor has to arrange necessary devices for splicing and testing of fiber cores.
- 4) Vendor has to attend the service calls in future as per need basis to restore network connectivity using excess materials and spares available at HO wings.
- 5) Vendor has to arrange Tapes/ Screws at his end for need based consumption of materials.
- 6) Vendor has to arrange required ladder/ LAN Tester/ Crimping Tool/ Drilling Machine and other necessary tools from his end.
- 7) Vendor has to use the hard flexible wherever required.

Labour Related Instructions:

1. Vendor should ensure that all the laborers who are executing project should have valid government approved ID Card and should display whenever asked/enquired.
2. Vendor should provide the list of all laborers along with the details [Name, Contact, Address, ID proof, ID Card No] who are coming to work priory to get the work permission.
3. Vendor is solely responsible for the safety of all the laborers who are involved while executing the project.
4. Vendor is solely responsible for any damage/ faults created either mistakenly/unknowingly or knowingly whatever might be the cause during the execution of the project, and the same will be recovered from the vendor either from the involved project cost or additionally.
5. Vendor has to co-ordinate with the other contractors who are present in site such as electricians, carpenter and masons in order carry out the work smoothly.

6. Vendor should be available immediately onsite within 30 minutes, till the work is completed.

Locations details are as mentioned below:

Location	Section / Wing	Location
1	Main Network Room and Compliance Wing	At 4th floor Main Building, J C Road, HO ,Bengaluru.

We comply to all the points mentioned in Scope of work, without any deviation.

Date:

Signature with seal

Name :

Designation :

ANNEXURE-2

Bill of Material

SUB: To carrying out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO.

Ref: RFQ 017/2024-25 dated 24/06/2024.

Table-1
Material Charges

[Amount in INR]

Sl. No	Description of the Item	Qty	Make	Cost Price					
				Price (Excl. of Tax)			Tax for Column		Price (Incl. of Tax)
				Unit price	Qty.	Total Price	% of tax	Tax Amt	
				A	B	C=A x B	D	E	F = C+E
1.	UTP Cat 6 Cable	2440 Mtrs	Compscope/ Molex						
2.	CAT 6 I/O's	10	Amp/Molex						
3.	6 Core multimode OM3 outdoor Fiber cable	750 Mtrs	Compscope/ Molex						
4.	12 Port LC Type Multimode OM3 Fiber Loaded LIU	4	ISI/Std						
5.	24 Port LC Type Multimode OM3 Fiber Loaded LIU	1	ISI/Std						
6.	LC-LC Multimode OM3 Duplex fiber patch cords	8	ISI/Std						
7.	1" PVC Pipe/Flexib	1100 Mtrs	ISI/Std						

	le								
	1" PVC Casing & Capping	10 Mtrs	ISI/Std						
8.	1" Heavy duty Flexible	25 Mtrs	ISI/Std						
9.	1.5" PVC Pipe/Flexible	12 Mtrs	ISI/Std						
10	1.5" Heavy duty Flexible	50 Mtrs	ISI/Std						
11	Cable Manager	1	Molex						
12	Spike Buster	1	ISI/Std						
13	CAT6 RJ 45 Connectors	15	Molex/Comps cope						
14	2 Mtrs Patch cords	20	Molex/Comps cope						
15	Single Face Plate	2	ISI/Std						
16	Back Box	2	ISI/Std						
17	4U 500mmd Wall Mountable Rack	1	Netrack						
Total (Sum of column F from row 1 to row 17)									

Table-2
Labour Charges

[Amount in INR]

Sl. No	Description of services	Cost Price					
		Price (Excl. of Tax)			Tax for Column		Price (Incl. of Tax)
		Unit price	Qty.	Total Price	% of tax	Tax Amt.	
		A	B	C=AxB	D	E	
1.	Laying of the UTP Cable along with the PVC Accessories		2440 Mtr				
2.	Laying of the Fiber Cable along with the PVC Accessories		750 Mtr				
3.	Floor/ Wall chipping & Plastering		1 Lot				
4.	Splicing & testing of fiber cores		48 Nos				
5.	Fixing & Termination of 24 port Jack panel, Testing & Labeling of Data nodes		1 Lot				
Total (Sum of column F from row 1 to row 4)							

Table-3

Total Charges

[Amount in INR]

<u>Location</u>	<u>Material Charges</u>		<u>Labour Charges</u>	
	<u>Exclusive of Taxes</u>	<u>Inclusive of Taxes</u>	<u>Exclusive of Taxes</u>	<u>Inclusive of Taxes</u>
4th Floor Network Room & Compliance Department				
<u>Total Price(Material Charges + Labour Charges) (Exclusive of Taxes)</u>				
<u>Total Price(Material Charges + Labour Charges) (Inclusive of Taxes)</u>				

End Locations:

SL No	Section / Wing	Location
1	Main network room and Compliance Wing, HO	4th Floor Network Room & Compliance Department , J C Road , Main Building, HO, Bengaluru

ANNEXURE-3

Payment Terms

SUB: To carry out structured LAN Cabling/Fiber cabling (Secondary uplinks to other L2 switches from main network room) at 4th floor Main network room and Compliance Wing, Main Building, J C Road, HO.

Ref: RFQ 017/2024-25 dated 24/06/2024.

1. There won't be any advance payment for the procurement or implementation.
2. Vendor should complete the implementation within the provided timelines, if failed to do so, the payment will be deducted on per day Rs. 2000/- with a maximum cap of 10% of entire order.
3. 100% payment should be released on submission of invoice, Confirmation of work completion from FM Group, IT Wing.
4. The payments will be released through NEFT/RTGS and the selected bidder has to provide necessary bank details like account number, bank's name with branch name, Correct IFSC code etc.

Date:

Signature with seal:

Name :

Designation :