

**REQUEST FOR QUOTES [RFQ 005/2024-25]**

**for**

**Carrying out structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle through following empanelled 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)  
1<sup>st</sup> Floor, Naveen Complex  
14, M G Road  
Bengaluru-560 001  
Phone No:080-25590070  
Email:singletender@canarabank.com**

**BID SCHEDULE**

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 005/2024-25 dated 17/05/2024 to carry out structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle
2.	Location Address for submission of Bid/s [Address for Communication]	The Senior Manager Canara Bank, Centralized Procurement & Vendor Management Wing, Head Office (Annexe) 1 <sup>st</sup> Floor, Naveen Complex 14, M G Road Bengaluru -560 001 Karnataka Tel - 080-25590070 Email: <a href="mailto:singletender@canarabank.com">singletender@canarabank.com</a>
3.	Date of Issue	17/05/2024, Friday
4.	Last Date of Submission of Bids	30/05/2024, Thursday at 03:00 PM
5.	Date and Time of Opening Bids	30/05/2024, Thursday at 03:30 PM

Dear Vendor,

The Bank intends to carry out structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle.

1.	Details of the Hardware/Software/IT Service	To carry out structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle.
2.	Scope of Work	As per Annexure-1
3.	Technical Specification of the Item	NA
4.	Time Lines for Delivery/ installation/Implementation	3 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	30/05/2024, Thursday at 03:00 PM
10.	Other Terms and Conditions	As per RFQ 005/2024-25
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)  
1<sup>st</sup> Floor, Naveen Complex  
14, M G Road  
Bengaluru -560 001

**ANNEXURE-1**

**SCOPE OF WORK**

**SUB: To carry out structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle.**

**Ref: RFQ 005/2024-25 dated 17/05/2024.**

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

- 1) Vendor has to do the Structured Lan cabling work at Identified desks using materials and spares of reputed brands only.
- 2) Vendor has to ensure all the cables are concealed inside PVC conduit and not to be exposed to any kind of rodents.
- 3) 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.
- 4) Vendor has to arrange Ghatta/Tapes/ Ties/ Screws at his end for need based consumption of materials.
- 5) Vendor has to arrange required ladder/ LAN Tester/ Crimping Tool/ Drilling Machine and other necessary tools from his end.
- 6) Vendor has to use the hard flexible wherever required.

**Locations details are as mentioned below:**

Location	Section / Wing	Location
1	CCMS Vertical, Resources Wing	Krishi Bhavan, Hudson Circle, Bangalore

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 carryout structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle.**

**Ref: RFQ 005/2024-25 dated 17/05/2024.**

**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	6710 mtr	Commscope/Molex							
2.	CAT 6 I/O's	100	Amp/Molex							
3.	Dual Face Plate	35	Amp/ Molex							
4.	Single Face Plate	30	Amp/ Molex							
5.	PVC Back box	65	ISI Marked							
6.	1" PVC Pipe	400 mtrs	ISI Marked							
7.	1.5" PVC Pipe	550 mtrs	ISI Marked							
8.	1" PVC Casing	80 mtrs	ISI Marked							
9.	1.5" PVC Casing	80 mtrs	ISI Marked							
10	Cable Manager	5	Amp/Molex							
11	I/O loaded Jack Panel	5	Amp/Molex							
12	Spike Buster	2	ISI Marked							
13	CAT 6 RJ 45 Connectors	100	Commscope							
14	1 Mtr patch cords	75	Commscope/Molex							
15	2 Mtr patch cords	75	Commscope/Molex							
16	100 * 50 PVC Channel	20 mtrs	ISI Marked							
<b>Total (Sum of column F from row 1 to row 16)</b>										

**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) F = C+E
		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		6710 Mtr				
2.	Fixing & Termination of 24 port Jackpanel, I/O ports, Face plate, Back box. Testing & Labeling of Data nodes		1 lot				
3.	Floor/ Wall chipping & Plastering		1 Lot				
4.	Removing Old cables & PVC Accesories		1 Lot				
Total (Sum of column F from row 1 to row 4)							

**Table-3**

**Total Charges**

[Amount in INR]

Location	Material Charges		Labour Charges	
	Exclusive of Taxes	Inclusive of Taxes	Exclusive of Taxes	Inclusive of Taxes
Krishi Bhavan				
<b>Total Price(Material Charges + Labour Charges) (Exclusive of Taxes)</b>				
<b>Total Price(Material Charges + Labour Charges) (Inclusive of Taxes)</b>				

**ANNEXURE-3**

**Payment Terms**

**SUB: To carryout structured LAN Cabling work at CCMS Vertical, Krishi Bhavan, Hudson Circle, Bangalore.**

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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 :