

REQUEST FOR QUOTES [RFQ 023/2024-25]

for

**Carrying out structured LAN Cabling work for Revamping design plan of RM Wing, 2nd Floor,
JC Road, Bengaluru Premises.**

1. M/s JK Networks
2. M/s Mass Network Solutions Pvt Ltd
3. M/s Mould Trading 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:080-25590070
Email:singletender@canarabank.com**

BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 023/2024-25 dated 11/07/2024 to carry out structured LAN Cabling work for Revamping design plan of RM Wing, 2nd Floor, JC Road, Bengaluru Premises.
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 - 080-25590070 Email: singletender@canarabank.com</p>
3.	Date of Issue	11/07/2024, Thursday
4.	Last Date of Submission of Bids	01/08/2024, Thursday at 03:00 PM
5.	Date and Time of Opening Bids	01/08/2024, Thursday at 03:30 PM

Dear Vendor,

The Bank intends to carry out structured LAN Cabling work for Revamping design plan of RM Wing, 2nd Floor, JC Road, Bengaluru Premises.

1.	Details of the Hardware/Software/IT Service	To carry out structured LAN Cabling work for Revamping design plan of RM Wing, 2nd Floor, JC Road, Bengaluru Premises.
2.	Scope of Work	As per Annexure-1
3.	Technical Specification of the Item	NA
4.	Time Lines for Delivery/ installation/Implementation	Immediate
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	01/08/2024, Thursday at 03:00 PM
10.	Other Terms and Conditions	As per RFQ 023/2024-25
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 (Annex)
1st Floor, Naveen Complex
14, M G Road
Bengaluru -560 001

ANNEXURE-1

SCOPE OF WORK

SUB: To carry out structured LAN Cabling work for Revamping design plan of RM Wing, 2nd Floor, JC Road, Bengaluru Premises.

Ref: RFQ 023/2024-25 dated 11/07/2024.

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	RM Wing	2 nd Floor, JC Road, 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 carryout structured LAN Cabling work for Revamping design plan of RM Wing,2nd Floor, JC Road, Bengaluru Premises.

Ref: RFQ 023/2024-25 dated 11/07/2024.

Table-1A
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 Amount	
				A	B	C=A x B	D	E	F = C+E
1.	UTP Cat 6 Cable	9150 mtr	Commscope / Molex						
2	CAT 6 I/O's	260	Amp/Molex						
3	Dual Face Plate	84	Amp/ Molex						
4	Single Face Plate	92	Amp/ Molex						
5	PVC Back box	180	ISI Marked						
6	1" PVC Pipe	750 mtrs	ISI Marked						
7	1.5" PVC Pipe	450 mtrs	ISI Marked						
8	1" PVC Casing	110 mtrs	ISI Marked						
9	1.5" PVC Casing	220 mtrs	ISI Marked						
10	Cable Manager	12	Amp/Molex						
11	I/O loaded 24 port Jack Panel	12	Amp/Molex						
12	Spike Buster	4	ISI Marked						
13	1 Mtr patch cords	160	Commscope / Molex						
14	2 Mtr patch cords	300	Commscope / Molex						
15	15 U Wall	1	Netrack						

	Mounted Rack with Accesories								
16	12 U Wall Mounted Rack with Accesories	1	Netrack						
17	100*50 PVC Channel	10 Mtrs	ISI Marked						
Total (Sum of column F from row 1 to row 17)									

Table-1B
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	F = C+E
1.	Laying of the UTP Cable along with the PVC Accessories	9150 Mtrs					
2	Fixing & Termination of 24 port Jack panel, I/O ports, Face plate, Back box. Testing & Labelling of Data nodes	1 Lot					
3	Floor/ Wall chipping & Plastering	1 Lot					
4	Removing Old cables & PVC Accessories including floor, wall mounted rack with accessories & Shifting, Installing new Racks	1 Lot					
Total (Sum of column F from row 1 to row 4)							

Table-3

Total Charges

<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>
RM Wing, 2 nd Floor, JC Road, Bengaluru				
<u>Total Price(Material Charges + Labour Charges) (Exclusive of Taxes)</u>				
<u>Total Price(Material Charges + Labour Charges) (Inclusive of Taxes)</u>				

ANNEXURE-3

Payment Terms

SUB: To carryout structured LAN Cabling work for Revamping design plan of RM Wing, 2nd Floor, JC Road, Bengaluru Premises.

Ref: RFQ 023/2024-25 dated 11/07/2024.

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 :