

**REQUEST FOR QUOTES [RFQ 008/2024-25]**

**for**

**Carry out structured LAN Cabling work at Cyber Security Wing, NGV Koramangala 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)  
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 008/2024-25 dated 18/05/2024 to carry out structured LAN Cabling Work at Cyber Security Wing, NGV Koramangala
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	18/05/2024, Saturday
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 Cyber Security Wing, NGV Koramangala.

1.	Details of the Hardware/Software/IT Service	To carry out structured LAN Cabling Work at Cyber Security Wing, NGV Koramangala.
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	30/05/2024, Thursday at 03:00 PM
10.	Other Terms and Conditions	As per RFQ 008/2024-25
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-1SCOPE OF WORK

**SUB: To carry out structured LAN Cabling Work at Cyber Security Wing, NGV Koramangala.**

**Ref: RFQ 008/2024-25 dated 18/05/2024.**

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	Facility Management Group, IT Wing	Cyber Security Wing, NGV Koramangala

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 carry out structured LAN Cabling Work at Cyber Security Wing, NGV Koramangala.**

**Ref: RFQ 008/2024-25 dated 18/05/2024.**

**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	4270 mtr	Commscope/ Molex							
2.	CAT 6 I/O's	90	Amp/Mole x							
3.	Dual Face Plate	30	Amp/ Molex							
4.	Single Face Plate	30	Amp/ Molex							
5.	PVC Back box	60	ISI Marked							
6.	1" PVC Pipe	150 mtrs	ISI Marked							
7.	1.5" PVC Pipe	200 mtrs	ISI Marked							
8.	1" PVC Casing	40 mtrs	ISI Marked							
9.	1.5" PVC Casing	40 mtrs	ISI Marked							
10	100*50 PVC Channel	6 mtrs	ISI Marked							
11	Cable Manager	4	Amp/Mole x							
12	I/O loaded Jack Panel	4	Amp/Mole x							
13	Spike Buster	2	ISI Marked							
14	CAT 6 RJ 45 Connectors	100	Commscope							

15	1 Mtr patch cords	90	Commscope/ Molex						
16	2 Mtr patch cords	75	ISI Marked						
Total (Sum of column F from row 1 to row 16)									

**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	F = C+E
1.	Laying of the UTP Cable along with the PVC Accessories		4270 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	
	<u>Exclusive of Taxes</u>	<u>Inclusive of Taxes</u>	<u>Exclusive of Taxes</u>	<u>Inclusive of Taxes</u>
NGV Koramangala				
<b>Total Price(Material Charges + Labour Charges) (Exclusive of Taxes)</b>				
<b>Total Price(Material Charges + Labour Charges) (Inclusive of Taxes)</b>				

**End Locations:**

SL No	Section / Wing	Location
1	Cyber security Wing	NGV Koramangala

**ANNEXURE-3****Payment Terms**

**SUB: To carry out structured LAN Cabling Work at Cyber Security Wing, NGV Koramangala.**

**Ref: RFQ 008/2024-25 dated 18/05/2024.**

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 :