

REQUEST FOR QUOTES [RFQ 066/2024-25]

for

For Carrying out structured LAN cabling work at Head Office Annex location - Naveen Complex, Bengaluru:

**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**

This bid is restricted to the following vendors who are empaneled in Canara Bank through EOI-03/2022-23 dated 04/01/2023.

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

BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 066/2024-25 dated 07/12/2024 for carrying out structured LAN Cabling/Fiber cabling work at Head Office Annex location - Naveen Complex, Bengaluru through Bank's empaneled vendors.
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 st Floor, Naveen Complex 14, M G Road Bengaluru -560 001 Karnataka Tel - 080-25584873 Email: singletender@canarabank.com
3.	Date of Issue	07/12/2024, Saturday
4.	Last Date of Submission of Bids	13/12/2024, Friday up to 03:00PM
5.	Date and Time of Opening Bids	13/12/2024, Friday 03:30PM

Dear Vendor,

Bank intends to carry out structured LAN Cabling work at Head Office Annex location - Naveen Complex, Bengaluru through Bank's empaneled vendors.

1.	Details of the Hardware/Software/IT Service	To carry out structured LAN Cabling work at Head Office Annex location - Naveen Complex, Bengaluru through Bank's empaneled vendors
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	13/12/2024, Friday up to 03:00PM
10.	Other Terms and Conditions	As per RFQ 066/2024-25
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 carry out structured LAN Cabling work at Head Office Annex location - Naveen Complex, Bengaluru through Bank's empaneled vendors.

Ref: RFQ 066/2024-25 dated 07/12/2024.

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 Tapes/ 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.
- 7) Vendor has to provide any one of the materials make, for example, if vendor provides cat 6 cable of Amp make, they've to provide rest of the materials of Amp make only.
- 8) Vendor has to provide one-year service warranty. For this, vendor quoted 10% cost will be reserved till the warranty period which will be returned post the warranty completion.
- 9) Also, bank has the right to exercise 5-year warranty on materials from OEM. This has to be mediated by the vendor.
- 10) Vendor has to provide Manufacturer-Authorized Form duly signed by the OEM not by the distributor.
- 11) Vendor must take the remaining full quantities in case not used, without adding it to the invoice.

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:

Sl. No	Section / Wing	Location
1	1. Reconciliation Vertical, Operations Wing, HO. 2. FCC Group, TO Wing, HO and CBS Helpdesk, TO Wing, HO.	Canara Bank, Head Office (Annex)-Naveen Complex, Trinity Circle, 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 carry out structured LAN Cabling work at Head Office Annex location - Naveen Complex, Bengaluru through Bank's empaneled vendors.

Ref: RFQ 066/2024-25 dated 07/12/2024.

Table-1
Material Charges

[Amount in INR]

SNo.	Description Of the Item	Quantity	Unit Price	Total Amount (Excl of Tax)	% of Tax	Tax Amt	Total Price (Including Tax)
1	CAT6 100% Copper	10 boxes[3050m]					
2	CAT6 I/O's	96					
3	Dual Face Plate and Backbox	48					
4	24 Port Loaded Patch Panel	04					
5	12 U Rack with Accessories [2 Fans and 5 Socket PDU]	01					
6	6 U Rack with Accessories [2 Fans and 5 Socket PDU]	01					
7	Cable Manager	04					
8	1m Patch Cord	96					
9	2m Patch Cord	96					
10	1" PVC Pipe/ Casing / Flexible	100m					
11	1.5" PVC Pipe/ Casing / Flexible	85m					
12	2" PVC Pipe/ Casing / Flexible	50m					
Total Amount							

Note: All the materials make should be either Amp/ Commscope / Molex / Dlink.

Table-2
Labour Charges

[Amount in INR]

Sl. No	Description of Services	Qty	Unit Price	Total Amount (Excl of Taxes)	% of Tax	Tax Amt	Total Price (Including Tax)
1	Laying of the copper cable along with the PVC & Accessories and labelling	3050m					
2	Mounting of 12 U and 6 U racks along with the accessories	01 each					
3	Termination of Patch Panel	4					
4	Termination of I/O Points	96					
5	Dressing of 12 U and 6 U Racks	01 each					
6	Testing and Labelling of all the terminated cables with panduit Labels	96					
7	Fluke test – all the points terminated at 6 U rack	30					
Total Amount							

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>
Canara Bank, Head Office (Annex)-Naveen Complex, Trinity Circle, 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 carry out structured LAN Cabling work at Head Office Annex location - Naveen Complex, Bengaluru through Bank's empaneled vendors.

Ref: RFQ 066/2024-25 dated 07/12/2024.

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 Facilities Management Group, IT Wing, HO.
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 :