

REQUEST FOR QUOTES [RFQ 057/2024-25]

for

Carrying out structured LAN cabling work at Head Office Annex location - Naveen Complex, Bengaluru 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 057/2024-25 dated 08/11/2024 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 | 08/11/2024, Friday |
| 4. | Last Date of Submission of Bids | 28/11/2024, Thursday up to 03:00PM |
| 5. | Date and Time of Opening Bids | 28/11/2024, Thursday up to 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 | 28/11/2024, Thursday up to 03:00PM |
| 10. | Other Terms and Conditions | As per RFQ 057/2024-25 |
| 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 057/2024-25 dated 08/11/2024.

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.

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 057/2024-25 dated 08/11/2024.

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 | 4 | | | | | |
| 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 057/2024-25 dated 08/11/2024.

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 :