

**REQUEST FOR QUOTES [RFQ 091/2024-25]**

**for**

**For Carrying out structured LAN cabling work at i) Main Conference and Mini Conference Hall, 2<sup>nd</sup> Floor, Naveen Complex, Bengaluru ii) Work from Home Racks at 7<sup>th</sup> Floor, Naveen Complex, Bengaluru iii) Permanent Network Ports at Naveen Complex, Bengaluru, HO where the temporary switches are provided.**

**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:080-25584873  
Email: [singletender@canarabank.com](mailto: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 091/2024-25 dated 20/03/2025 for Carrying out structured LAN cabling work at i) Main Conference and Mini Conference Hall, 2 <sup>nd</sup> Floor, Naveen Complex, Bengaluru ii) Work from Home Racks at 7 <sup>th</sup> Floor, Naveen Complex, Bengaluru iii) Permanent Network Ports at Naveen Complex, Bengaluru, HO where the temporary switches are provided through Bank's empaneled vendors. |
| 2.      | Location Address for submission of Bid/s [Address for Communication] | <p>The Senior Manager<br/>Canara Bank,<br/>Centralized Procurement &amp; Vendor Management Wing, Head Office (Annexe)<br/>1<sup>st</sup> Floor, Naveen Complex<br/>14, M G Road<br/>Bengaluru -560 001<br/>Karnataka</p> <p>Tel - 080-25584873<br/>Email:<br/><a href="mailto:singletender@canarabank.com">singletender@canarabank.com</a></p>  |
| 3.      | Date of Issue  | 20/03/2025, Thursday  |
| 4.      | Last Date of Submission of Bids                                      | 11/04/2025, Friday up to 03:00PM  |
| 5.      | Date and Time of Opening Bids  | 11/04/2025, Friday at 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 i) Main Conference and Mini Conference Hall, 2 <sup>nd</sup> Floor, Naveen Complex, Bengaluru ii) Work from Home Racks at 7 <sup>th</sup> Floor, Naveen Complex, Bengaluru iii) Permanent Network Ports at Naveen Complex, Bengaluru, HO where the temporary switches are provided 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 | 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<br>(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                       | 11/04/2025, Friday up to 03:00PM   |
| 10. | Other Terms and Conditions                           | As per RFQ 091/2024-25 dated 20/03/2025  |
| 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

Ph. No: 080- 25584873.

**ANNEXURE-1**

**SCOPE OF WORK**

**SUB:** To Carry out structured LAN cabling work at i) Main Conference and Mini Conference Hall, 2<sup>nd</sup> Floor, Naveen Complex, Bengaluru ii) Work from Home Racks at 7<sup>th</sup> Floor, Naveen Complex, Bengaluru iii) Permanent Network Ports at Naveen Complex, Bengaluru, HO where the temporary switches are provided through Bank's empaneled vendors.

**Ref:** RFQ 091/2024-25 dated 20/03/2025.

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 mentioned OEM make 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.
- 9) 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 prior 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.
7. Locations details are as mentioned below:

|          |  |
|----------|--|
| Location | Canara Bank,<br>Head Office(Annex)<br>Naveen Complex,<br>#14, MG Road,<br>Bangalore-560001<br><br>Contact Person Name: Mr. Vignesh U K<br>Phone No.: 78490 76868 |
|----------|--|

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 i) Main Conference and Mini Conference Hall, 2<sup>nd</sup> Floor, Naveen Complex, Bengaluru ii) Work from Home Racks at 7<sup>th</sup> Floor, Naveen Complex, Bengaluru iii) Permanent Network Ports at Naveen Complex, Bengaluru, HO where the temporary switches are provided through Bank's empaneled vendors.

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**Material Charges**

[Amount in INR]

| SNo.                | Description Of the Item/Equipment  | Quantity         | Unit Price | Total Amount<br>(Excl of Tax) | % of Tax | Tax Amt | Total Price<br>(Including Tax) |
|---------------------|--|------------------|------------|-------------------------------|----------|---------|--------------------------------|
| 1                   | CAT6 100% Copper   | 1220 m [4 Boxes] |            |                               |          |         |                                |
| 2                   | CAT6 I/O's   | 90               |            |                               |          |         |                                |
| 3                   | Quad Face Plate and Backbox  | 10               |            |                               |          |         |                                |
| 4                   | Dual Face Plate and Backbox  | 25               |            |                               |          |         |                                |
| 5                   | Cable Manager  | 04               |            |                               |          |         |                                |
| 6                   | 1 m Patch Cord   | 40               |            |                               |          |         |                                |
| 7                   | 1" PVC Pipe/ Flexible/ Connectors/Conduit  | 100 m            |            |                               |          |         |                                |
| 8                   | 1.5" PVC Pipe/ Flexible/ Connectors/Conduit  | 200 m            |            |                               |          |         |                                |
| 9                   | 2" PVC Pipe/ Flexible/ Connectors/Conduit  | 50 m             |            |                               |          |         |                                |
| 10                  | 45mm * 45mm Box Casing   | 16 m             |            |                               |          |         |                                |
| 11                  | Pigtails and Couplers  | 4 Pair           |            |                               |          |         |                                |
| 12                  | GI Perforated Powder Coated Tray 50 * 600 * 1.2 mm<br>[Proper Elbows are required: Visit the site] | 25 m             |            |                               |          |         |                                |
| 13                  | GI Perforated Powder Coated Tray 50 * 300 * 1.2 mm<br>[Proper Elbows are required: Visit the site] | 30 m             |            |                               |          |         |                                |
| 14                  | RJ 45 Connectors   | 1 Box            |            |                               |          |         |                                |
| <b>Total Amount</b> |  |                  |            |                               |          |         |                                |

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

Labour Charges

[Amount in INR]

| Sl. No       | Description of Services   | Qty            | Remarks  | 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                           | 1220 m [4 Box] | Cable Laying from rack to the endpoints                                  |            |                              |          |         |                             |
| 2            | Termination of cable at both ends and mounting of components in 6 U and 4U rack mentioned above lot | 01 each        | All I/O termination at the WFH racks, Conference hall and other location |            |                              |          |         |                             |
| 3            | Fiber Re-termination and testing, labelling   | 02 Core        | 04 Pairs   |            |                              |          |         |                             |
| 4            | Fixing of GI Trays  | Above lot      | Existing Renovation site 3 <sup>rd</sup> and 4 <sup>th</sup> Floor       |            |                              |          |         |                             |
| Total Amount |   |                |  |            |                              |          |         |                             |



**ANNEXURE-3**

**Payment Terms**

**SUB: To Carry out structured LAN cabling work at i) Main Conference and Mini Conference Hall, 2<sup>nd</sup> Floor, Naveen Complex, Bengaluru ii) Work from Home Racks at 7<sup>th</sup> Floor, Naveen Complex, Bengaluru iii) Permanent Network Ports at Naveen Complex, Bengaluru, HO where the temporary switches are provided through Bank's empaneled vendors.**

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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 Network Administration Section, 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 :