

REQUEST FOR QUOTES [RFQ 013/2024-25]

for

Carrying out LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex among the following empanelled 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:080-25590070
Email:singletender@canarabank.com**

BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 013/2024-25 dated 14/06/2024 to carry out LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex.
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 - 080-25590070 Email: singletender@canarabank.com
3.	Date of Issue	14/06/2024, Friday
4.	Last Date of Submission of Bids	21/06/2024, Friday at 03:00 PM
5.	Date and Time of Opening Bids	21/06/2024, Friday at 03:30 PM

Dear Vendor,

The Bank intends to carryout LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex.

1.	Details of the Hardware/Software/IT Service	To carryout LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex.
2.	Scope of Work	As per Annexure-1
3.	Technical Specification of the Item	NA
4.	Time Lines for Delivery	14 days
5.	Time Lines for Installation/Implementation	As and when requested by Network Administration Section.
6.	Warranty Period (If applicable)	NA
7.	Payment Terms	As per Annexure -3.
8.	Bill of Material	As per Annexure-2
9.	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).
10.	Bid Submission Due Date & Time	21/06/2024, Friday at 03:00 PM
11.	Other Terms and Conditions	As per RFQ 013/2024-25
12.	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 carryout LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex.

Ref: RFQ 013/2024-25 dated 14/06/2024.

The Scope of work is mentioned below but not limited to the following:

1. Vendor should do Cabling between switch and endpoints (via Jack Panel) with proper casing and all materials should be used as mentioned in BOM.
2. Vendor should ensure that all ports are properly terminated/ crimped and ensure there is no loose connection. Also it has to be tested and verified at both switch and endpoints.
3. Vendor should use 2 m cable to connect from Jack Panel to switch and same should be dressed using Velcro ties (Important), not the plastic ties.
4. Vendor should work without harming/ damaging any of the production setup and the assets in the work area. If vendor is found guilty in damage to any of the properties or assets and disturbance in the production, then the suitable penalty will be deducted from the respective invoice.
5. Vendor should always carry the Government approved ID proof and should produce as and when enquired.
6. Vendor should update the status of the ongoing work along with the snaps through the email as and when required.
7. Vendor should follow the safety standards of their complete team. If any issues or injuries during the implementation, vendor is solely responsible for the further consequences.
8. Vendor should provide the details of the vendors along with the contact numbers and their respective government ID proof through the mail to the bank staff.
9. Vendor should take the switches which to be installed at the respective locations from the Network Operation Center, DIT Vertical, IT Wing, Naveen Complex at their own transportation cost.
10. Vendor should submit the network and rack diagram along with the labelled diagram for the ports. If failed to do so, the labelling cost charges will be deducted.
11. Vendor should manage their material in the renovation sites and is solely responsible for the safety of the materials.
12. Vendor should take the sign along with the date seal as and when the materials in the Bill of material are provided.

13. Vendor should note the earlier connectivity before dismantling the rack and note the changed ports, same has to be informed post the rack shifting.
14. Vendor should unmount and mount the devices carefully with minimal downtime.
15. All LIU boxes has to be mounted and terminated fiber has to be checked, labelled as per the bank norms.
16. Vendor has to use the materials as mentioned in the BOM, if any deviation observed in BOM then suitable action will be taken.
17. Vendor should carry out the activity only on the holidays and pre-plan should be shared in a document duly signed on day-to-day basis till the end of the activity.
18. All labelling of the cables at workstation and the DC should be with the Panduit labels only. Cable dressing to be done using Velcro only.
19. Vendor has to provide duly signed certificate by the OEM with the part codes (mentioned are of Molex only - equivalent to be provided for Amp) mentioned in the BOM.
20. Vendor has to connect the uplink to the converter both end and ensure switch is reachable.

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:

Location	Section / Wing	Location
1	Data Center	ITI, K R Puram
2	IT Wing	Naveen Complex

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 LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex.

Ref: RFQ 013/2024-25 dated 14/06/2024.

Location 1- DC ITI KR PURAM

Table-1A

Material Charges implementation of various projects at DC

[Amount in INR]

Sl. No	Description	Length / Unit	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=AxB	D	E	
1	Fiber LC OM4 Multimode	5 m	30	Amp/Comms cope/Molex						
2	Fiber LC OM4 Multimode	10 m	30							
3	Fiber LC OM4 Multimode	15 m	30							
4	Fiber LC OM4 Multimode	25 m	40							
5	Fiber LC OM4 Multimode	40 m	40							
6	Fiber LC OM4 Multimode	50 m	10							
7	Fiber LC OM4 Multimode	60 m	10							
8	Fiber LC OM4 Multimode	80 m	10							
9	Copper Cat 6a	5 m	50							
10	Copper Cat 6a	10 m	80							
11	Copper Cat 6a	15 m	60							
12	Copper Cat 6a	20 m	50							
13	Copper Cat 6a	25 m	50							
14	Copper Cat 6a	35 m	30							

15	Copper Cat 6a	10 m	30						
16	Copper Cat 6a	15 m	30						
17	MPO type fiber cable for Juniper Switch uplinks	35 m	16						
Total (Sum of column F from row 1 to 17)									

Table-1B
Labour Charges

Sl. No	Description	Remarks	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 Fiber, Copper cable and labelling with Panduit Labels	Above mentioned Lot		Lot					
Total (Sum of column F from row 1 to row 1)									

Table-2A

Material Charges at Naveen Complex

[Amount in INR]

Sl. No	Description	Length/ Unit	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=AxB	D	E	F = C+E
1	Copper CAT 6	1 box (305 m)	01	Amp/ Comm scope/ Molex						
2	I/O Ports	NA	50							
3	Single Face Plate	NA	25							
4	Box	NA	25	ISI Marke d						
5	1" PVC Pipe	40 m	NA	ISI Marke d						
5	HDMI Socket	NA	16	Legren d						
6	USB Socket	NA	16							
7	4 Module Plate	NA	2							
Total (Sum of column F from row 1 to 7)										

Table-2B
Labour Charges at Naveen Complex

Sl. No	Description	Remarks	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 Copper cable and labelling	Above mentioned Lot		Lot					
2.	Legrend make installation	Above mentioned Lot		Lot					
3.	I/O termination - both end	Above mentioned Lot		25					
Total (Sum of column F from row 1 to row 3)									

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>
1 - <u>DC ITI KR PURAM</u>				
2 - <u>Naveen Complex</u>				
Total Price(Material Charges + Labour Charges) (Exclusive of Taxes)				
Total Price(Material Charges + Labour Charges) (Inclusive of Taxes)				

ANNEXURE-3

Payment Terms

SUB: To carryout LAN Cabling Services at Data Center, ITI, KR Puram and IT Wing, Naveen Complex.

Ref: RFQ 013/2024-25 dated 14/06/2024.

1. Payment will be done in the location wise whenever respective location work location work gets completed, then that location complete Material and label cost will be released.
2. There won't be any advance payment for the procurement or implementation.
3. 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.
4. 100% payment should be released on submission of invoice, Confirmation of work completion from Network Administration Section, DIT Wing.
5. 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 :