

Corrigendum-2 to RFQ 053/2025-26 dated 31/12/2025 for Structured LAN Cabling work at all the floors of Canara Bank South end, Bangalore to accommodate Reconciliation Vertical through Bank's empaneled vendors.

It is decided to amend the following in respect of the above RFQ:

a. Bid document (Bid End date/ Bid Opening Date)

Sr. No	RFQ Document Page Number	Section/Annexure/ Appendix of RFQ Bid	Existing Clause	Amended Clause
1	Page No.3	Bid schedule (Serial no 4 and 5)	16/01/2026, Friday, 03:00 PM	20/01/2026, Tuesday, 03:00 PM
			16/01/2026, Friday, 03:30 PM	20/01/2026, Tuesday, 03:30 PM
2	Page No. 4	Bid schedule (Serial no 9)	16/01/2026, Friday, 03:00 PM	20/01/2026, Tuesday, 03:00 PM

b. RFQ bid document amendments:

Sr. No	RFQ Document Page Number	Section/Annexure/ Appendix of RFQ Bid	Existing Clause	Amended Clause
1	Page No.8 & 9	<u>Bill of Material</u>	Existing Annexure-II	New Annexure-II Attached to this Corrigendum-2
2	Page No.10	<u>Payment Terms and Conditions</u>	Existing Annexure-III	New Annexure-III Attached to this Corrigendum-2
3	New page	<u>Manufacturer Authorization Form</u>	NA	New Annexure-IV Attached to this Corrigendum-2

All the other instructions and terms & conditions of the RFQ 053/2025-26 dated 31/12/2025 shall remain unchanged.

Please take note of the above amendments while submitting your response to the subject RFQ.

Date: 13/01/2026
Place: Bengaluru

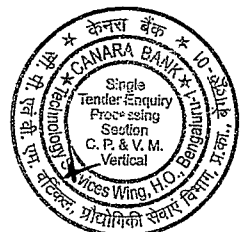

Deputy General Manager

Annexure-II
Bill of Material
Material Charges

SUB: Structured LAN Cabling work at all the floors of Canara Bank South end, Bangalore to accommodate Reconciliation Vertical through Bank's empaneled vendors.

Ref: RFQ 053/2025-26 dated 31/12/2025.

Sl No.	Description Of the Item	Make	Qty	Unit price	Total Amount (Excl of Tax)	% of Tax	Tax Amt	Total Price (Including Tax)
1	UTP Cat 6 Cable	Commscope/ Molex	35685	mtr				
2	CAT 6 I/O's	Commscope/ Molex	510	Nos				
3	Dual Face Plate	Commscope/ Molex	140	Nos				
4	Single Face Plate	Commscope/ Molex	185	Nos				
5	Quad Face Plate	Commscope/ Molex	20	Nos				
6	PVC Back box	Commscope/ Molex	300	Nos				
7	1" PVC Pipe /Casing/Flexible (White)	ISI Standard	1650	Mtrs				
8	1.5" PVC Pipe /Casing/Flexible (White)	ISI Standard	2150	Mtrs				
9	Cable Manager	ISI Standard	24	Nos				
10	I/O loaded 24 port Jack Panel	Commscope/ Molex	24	Nos				
11	Cat 6 1 Mtr Patch Chord	Commscope/ Molex	550	Nos				
12	Cat 6 2 Mtr Patch Chord	Commscope/ Molex	350	Nos				
13	27 U Floor Mounted Rack with Accessories	Netrack	03	Nos				
14	15 U Wall Mounted Rack with Accessories	Netrack	01	Nos				

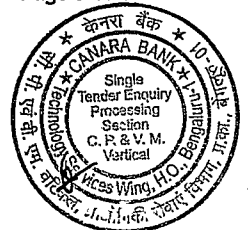


15	42 U Floor Mounted Rack with Accessories	Netrack	01 Nos						
16	50/100 raceway Box Casing	ISI Standard	50 Mtrs						
17	Perforated Cable Tray (Powder coated white color, 50*600)	Commscope/ Molex	300 Mtrs						
18	Cat-6A UTP Cable	Commscope/ Molex	1220 Mtrs						
19	LC to LC Duplex MM Fiber patch cord (3Mtrs)	Commscope/ Molex	18 Nos						
20	6 Core OM3 Multimode Fiber	Commscope/ Molex	175 Mtrs						
21	12 Port LIU	Commscope/ Molex	2 Nos						
22	6 Port LIU	Commscope/ Molex	4 Nos						
23	Pigtails	ISI Standard	48 Nos						
24	Couplers	ISI Standard	24 Nos						
Total Amount									

Labour Charges:

Location: Canara Bank South end circle, HO Annex Reconciliation Vertical

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 UTP CAT 6 Cable along with the PVC Accessories (Including Box Casing)	35685 mtrs					
2	Laying of the UTP CAT 6A Cable along with the PVC Accessories	1220 Mtrs					
3	Laying of Fiber cable along with accessories & Fixing LIU	175 Mtrs					
4	Fiber cable splicing	18 pair					
5	Fixing & Termination of 24 port Jack panel, I/O ports, Face plate, Back	1 lot					



	box. End to End Testing & Labelling of Data nodes at user end as well as rack end						
6	Floor/ Wall chipping & Plastering	1 Lot					
7	Installing floor, wall mounted rack with accessories, Shifting & Installing new network Racks with Network Switches	1 Lot					
Total Amount							

SI No	Section / Wing	Location
1	Reconciliation Vertical	All Floors (Ground to 4 th floor), Canara Bank South End circle

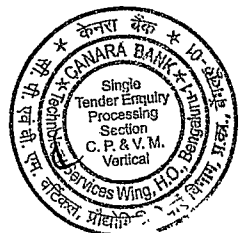
<u>Location</u>	<u>Material Charges</u>		<u>Labour Charges</u>	
	<u>Exclusive of Taxes</u>	<u>Inclusive of Taxes</u>	<u>Exclusive of Taxes</u>	<u>Inclusive of Taxes</u>
Reconciliation Vertical, All Floors (Ground to 4 th floor), Canara Bank South End circle				
<u>Total Price (Material Charges + Labour Charges) (Exclusive of Taxes)</u>				
<u>Total Price (Material Charges + Labour Charges) (Inclusive of Taxes)</u>				

Date:

Signature with seal:

Name:

Designation:



Annexure -III
Payment terms and conditions

SUB: Structured LAN Cabling work at all the floors of Canara Bank South end, Bangalore to accommodate Reconciliation Vertical through Bank's empaneled vendors.

Ref: RFQ 053/2025-26 dated 31/12/2025.

1. There won't be any advance payment for the procurement or implementation.
2. 100% payment should be released on submission of Invoice, Confirmation of Work completion from FM Group, IT Vertical, Technology Services Wing, HO.
3. Payment shall be released in a phased manner. Payment of 50% of total invoice shall be made upon completion of First Phase. The remaining 50% shall be paid after completion of the project.
4. After completion of each phase selected vendor has to submit necessary bills for phased payment. The payment shall be released after submission of invoice by vendor and confirmation of completion of respective phase of work by FM Group, IT Vertical, Technology Services Wing.
5. The Payments will be released through NEFT/RTGS and the selected bidder has to provide necessary bank details including account number, bank's name with branch name, Correct IFS Code etc.
6. Vendor should complete the implementation within the provided timelines, if failed to do so, a penalty of Rs.500/- per day shall be imposed subject to maximum cap of 10% of total project cost.
7. **Other Condition:** In case of Multiple L1 Bidders, the Bank may reserve the right to re-negotiate with only the L1 tied bidders to determine a clear L1 by way of seeking revised sealed offers.
8. **Bidders who are not the Original Equipment Manufacturer must submit a formal "Manufacturer's Authorization Form (MAF)".**

Date:

Signature with seal:

Name:

Designation:



Annexure-IV

Manufacturer Authorization Form

[Should be submitted on the letterhead of the OEM/OSO/OSD and signed by an Authorized Signatory of the OEM/OSO/OSD]

No. _____ dated _____

The Deputy General Manager,
Canara Bank,
Centralized Procurement and Vendor Management Vertical,
Technology Services Wing,
Naveen Complex,
14 M G Road,
Bengaluru-560 001
Karnataka

Dear Sir,

SUB: Structured LAN Cabling work at all the floors of Canara Bank South end, Bangalore to accommodate Reconciliation Vertical through Bank's empaneled vendors.

Ref: RFQ 053/2025-26 dated 31/12/2025.

We _____ who are established and reputed manufacturers of _____ having factories/development facilities at 1) _____ and 2) _____ do hereby authorize M/s _____ (Name and address of the Agent/Dealer) is the authorized reseller of our products/equipment's offered against the above invitation for RFQ offer.

**Yours faithfully
(Name)
For and on behalf of M/s**

