

REQUEST FOR QUOTES [RFQ 053/2025-26]

for

Structured LAN Cabling work at all the floors of Canara Bank South end, Bangalore to accommodate Reconciliation Vertical

**Issued by: Canara Bank
Centralized Procurement & Vendor Management Vertical,
TS Wing, HO (Annex)
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 JK Networks.**
- 2. M/s Mass Network Solutions Pvt. Ltd.**
- 3. M/s Mould Trading and Networks India Pvt. Ltd.**
- 4. M/s Surabhi Info.**

BID SCHEDULE

Sl. No.	Description	Details
1.	RFQ No. and Date	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.
2.	Location Address for submission of Bid/s [Address for Communication]	The Senior Manager Canara Bank, Centralized Procurement & Vendor Management Vertical, TS Wing, Head Office (Annex) 1 st Floor, Naveen Complex 14, M G Road Bengaluru -560 001 Karnataka Tel - 080-25584873 Email: singletender@canarabank.com
3.	Date of Issue	31/12/2025, Wednesday
4.	Last Date of Submission of Bids	12/01/2026, Monday up to 03:00PM
5.	Date and Time of Opening Bids	12/01/2026, Monday at 03:30PM

Dear Vendor,

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

1.	Details of the Hardware/Software/IT Service	Structured LAN Cabling work at all the floors of Canara Bank South end, Bangalore to accommodate Reconciliation Vertical through Bank's empaneled vendors.
2.	Scope of Work	As per Annexure- I
3.	Technical Specification of the Item	NA
4.	Time Lines for Delivery/ installation/Implementation	<p>120 Days</p> <p>Phase- 1 80 Days from the date of acceptance of Purchase order. Phase-1 includes conduit installation and CAT6/6A/Fiber cable routing at all floors of Canara Bank South End Circle HO Annex Building.</p> <p>Phase- 2 40 Days from the completion of Phase I Phase-2 consists of installation of Network Racks & Network Switches, User endpoint termination and network rack termination at all floors of Canara Bank South End Circle HO Annex Building.</p>
5.	Warranty Period (If applicable)	One (01) Year Service Warranty.
6.	Bill of Material	As per Annexure-II
7.	Payment Terms	As per Annexure -III
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	12//01/2026, Monday up to 03:00PM

10.	Other Terms and Conditions	As per RFQ 053/2025-26 dated 31/12/2025
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 Vertical,

TS Wing, Head Office (Annex)

1st Floor, Naveen Complex

14, M G Road

Bengaluru -560 001

Ph. No: 080- 25584873.

SCOPE OF WORK

SUB: Bank intends to carry out 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. The Scope of work is mentioned below but not limited to the following:

- 1.1 Vendor has to do the Structured Lan cabling work at Identified desks using materials and spares of reputed brands only.
- 1.2 Vendor has to ensure all the cables are properly concealed within PVC conduits and are not exposed to any kind of rodents. The conduits used should be of high quality, durable material with sufficient thickness and strength to prevent damage caused by rats or other pests.
- 1.3 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.
- 1.4 Vendor has to arrange Ghatta/Tapes/ Ties/ Screws at his end for need based consumption of materials.
- 1.5 Vendor has to arrange required ladder/ LAN Tester/ Crimping Tool/ Drilling Machine and other necessary tools from his end.
- 1.6 Vendor has to use the hard flexible wherever required.
- 1.7 Vendor has to provide any of the materials make, for example if vendor provides CAT 6 cable of Commscope Make, they have to provide rest of materials in Commscope make only.
- 1.8 Vendor has to provide One year Service warranty.

2. Labour Related Instructions:

- 2.1. Vendor should ensure that all the laborers who are executing project should have valid government approved ID Card and should display whenever asked/enquired.
- 2.2. 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.
- 2.3. Vendor is solely responsible for the safety of all the laborers who are involved while executing the project.
- 2.4. 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.

- 2.5. 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.
- 2.6. Vendor should be available immediately onsite within 30 minutes, till the work is completed.

We comply to all the points mentioned in Scope of work, without any deviation.

Date:	Signature with seal Name: Designation:
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ANNEXURE-II

Bill of Material

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.

[Amount in INR]

S No	Description Of the Item	Make	Quantity (A)	Unit Price (B)	Total Amount (Excl of Tax) (C) = A+B	% Of Tax (D)	Tax Amt (E)	Total Price (Including Tax) F=D+E
1	UTP Cat 6 Cable	Commscope	35685 Mtrs					
2	Cat 6 I/O'S	Commscope	510 Nos					
3	Dual Face Plate	Commscope	140 Nos					
4	Single Face Plate	Commscope	185 Nos					
5	Quad Face Plate	Commscope	20 Nos					
6	PVC Back box	Commscope	300 Nos					
7	1" PVC Pipe /Casing/Flexible (White)	Commscope	1650 Mtrs					
8	1.5" PVC Pipe /Casing/Flexible (White)	Commscope	2150 Mtrs					
9	Cable Manager	Commscope	24 Nos					
10	I/O loaded 24 port jack panel	Commscope	24 Nos					
11	Cat 6 (1 Mts Patch Chord)	Commscope	550 Nos					
12	Cat 6 (2 Mts Patch Chord)	Commscope	350 Nos					
13	27 U Rack with accessories	Netrack	03 Set					
14	15 U Rack with accessories	Netrack	01 Set					

15	42 U Rack with accessories	Netrack	01 Set					
16	50/100 Raceway Box Casing	Commscope	50 Mtrs					
17	Perforated Cable Tray (Powder Coated White colour, 50*600)	Commscope	300 Mtrs					
18	CAT 6A Cable	Commscope	1220 Mtrs					
19	LC to LC Duplex MM Fiber Patch cord	Commscope	18 Nos					
20	6 Core OM3 Multimode Fiber cable	Commscope	175 Mtrs					
21	12 port LIU	Commscope	02 Nos					
22	6 port LIU	Commscope	04 Nos					
23	Pigtails	Commscope	48 Nos					
24	Couplers	Commscope	24 Nos					

End Locations:

SI No	Section / Wing	Location
1	Reconciliation Vertical	All floors of Canara Bank South End

Date:

Signature with seal:

Name:

Designation:

ANNEXURE-III

Payment Terms and Conditions

SUB: Bank intends to carry out 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.

Date:

Signature with seal:

Name:

Designation: