

**REQUEST FOR QUOTES [RFQ 092/2024-25]**

for

Carrying out structured LAN cabling work at 4<sup>th</sup> Floor, Spencer Towers, M G Road, Head Office Annexe, Bengaluru through the following empaneled 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

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)

**BID SCHEDULE**

Sl. No.	Description	Details
1.	RFQ No. and Date	RFQ 092/2024-25 dated 26/03/2025 for carrying out structured LAN cabling work at 4 <sup>th</sup> Floor, Spencer Towers, MG Road, Head Office Annexe, Bengaluru through the 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 <sup>st</sup> Floor, Naveen Complex 14, M G Road Bengaluru -560 001 Karnataka Tel - 080-25584873 Email: <a href="mailto:singletender@canarabank.com">singletender@canarabank.com</a>
3.	Date of Issue	26/03/2025, Wednesday
4.	Last Date of Submission of Bids	16/04/2025, Wednesday, up to 03:00PM
5.	Date and Time of Opening Bids	16/04/2025, Wednesday at 03:30PM

Dear Vendor,

Bank intends to carry out structured LAN cabling work at 4<sup>th</sup> Floor, Spencer Towers, M G Road, Head Office Annexe, Bengaluru through Bank's empaneled vendors.

1.	Details of the Hardware/Software/IT Service	To carry out structured LAN cabling work at 4 <sup>th</sup> Floor, Spencer Towers, M G Road, Head Office Annexe, 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	45 days
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	<b>16/04/2025, Wednesday up to 03:00PM</b>
10.	Other Terms and Conditions	As per RFQ-92/2024-25 dated 26/03/2025
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 4<sup>th</sup> Floor, Spencer Towers, M G Road, Head Office Annexe, Bengaluru through Bank's empaneled vendors.**

**Ref: RFQ 92/2024-25 dated 26/03/2025.**

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 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 Ghatta/Tapes/ Ties/ 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.

**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	DBS Wing	Canara Bank, Head Office (Annexe)- 4 <sup>th</sup> floor, Spencer Towers, M G Road, Head Office Annexe, 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 4<sup>th</sup> Floor, Spencer Towers, M G Road, Head Office Annexe, Bengaluru through Bank's empaneled vendors.

**Ref:** RFQ 092/2024-25 dated 26/03/2025.

**Table-1**  
**Material Charges**

[Amount in INR]

SNo.	Description Of the Item	Make	Quantity	Unit Price	Total Amount (Excl of Tax)	% of Tax	Tax Amt	Total Price (Including Tax)
1	UTP Cat 6 Cable	Commscope/ Molex	6100 mtr					
2	CAT 6 I/O's	Commscope/Molex	110 Nos					
3	Dual Face Plate	Commscope/ Molex	20 Nos					
4	Single Face Plate	Commscope/Molex	70 Nos					
5	PVC Back box	Commscope/ Molex	90 Nos					
6	1" PVC Pipe /Casing/Flexible (White)	Commscope/Molex	200 Mtrs					
7	1.5" PVC Pipe /Casing/Flexible (White)	Commscope/ Molex	300 Mtrs					
8	Cable Manager	Commscope/Molex	5 Nos					
9	I/O loaded 24 port Jack Panel	Commscope/ Molex	5 Nos					
10	Spike Buster	Commscope/Molex	1 No					
11	Cat 6 1 Mtr Patch Chord	Commscope/ Molex	110 Nos					
12	Cat 6 2 Mtr Patch Chord	Commscope/Molex	75 Nos					
13	15 U Wall Mounted Rack with Accessories	Netrack	1					
14	50*50 Box Casing	Commscope/ Molex	50 Mtrs					
15	50*100 Box Casing	Commscope/Molex	20 Mtrs.					
<b>Total Amount</b>								

**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 UTP Cable along with the PVC Accessories	6100 mtr					
2	Fixing & Termination of 24 port Jack panel, I/O ports, Face plate, Back box. Testing & Labelling of Data nodes	1 lot					
3	Floor/ Wall chipping & Plastering	1 Lot					
4	Removing Old cables & PVC Accessories including floor, wall mounted rack with accessories, Shifting & Installing new network Racks with Switches	1 Lot					
<b>Total Amount</b>							

**Table-3**

**Total Charges**

[Amount in INR]

<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)-_4 <sup>th</sup> Floor, Spencer Towers, MG Road H O Annex, DBS Wing				
<b><u>Total Price(Material Charges + Labour Charges) (Exclusive of Taxes)</u></b>				
<b><u>Total Price(Material Charges + Labour Charges) (Inclusive of Taxes)</u></b>				

- ✓ We have gone through all the terms and conditions in the RFQ document and agree with the same. We understand that in event of non-compliance of the terms and conditions of the RFQ, our tender can be cancelled at any time of the tender process.
- ✓ We have not changed the structure of the format nor added any extra items. We note that any such alternation will lead to rejection of Bid.
- ✓ The bidder has to quote amount for each line item separately.
- ✓ We understand that the Bank is not bound to accept the tender either in part or in full and that the Bank has right to reject the offer in full or in part without assigning any reasons whatsoever.

**Date:**

**Signature with seal:**

**Name:**

**Designation :**

ANNEXURE-3

Payment Terms

**SUB:** To carry out structured LAN cabling work at 4<sup>th</sup> Floor, Spencer Towers, M G Road, Head Office Annexe, Bengaluru through Bank's empaneled vendors.

**Ref:** RFQ 092/2024-25 dated 26/03/2025.

1. 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.
2. Project will be executed in 2 phases. First phase includes Conduit Installation and cable routing, while the second phase consists of User End-point Termination and Network Rack Termination.
3. 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.
4. 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.
5. The payments shall be released via 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.

Date:

Signature with seal:

Name :

Designation :