
OFFICIAL REQUIREMENT NOTICE / REQUEST FOR QUOTATION (RFQ)

Project ID: **TND-1198** | Issue Date: 1 Apr 2026 | Last Date to Quote: 10 Apr 2026 00:00

1. PROJECT SNAPSHOT

- **Project Name:** Campus Network I&C Services (SOC & BMS) - Core & Access Infrastructure
- **Open By Company:** Solid Tech India Pvt. Ltd.
- **Working Location:** Chennai, Tamil Nadu
- **Category & Duration:** IT Infra Service / Networking | 45 Days
- **Estimated Value:** ₹15,00,000 (Service/Execution Base Amount)
- **Scope Type:** Without Material (Labour & Services Only)
- **Project Status:** Open
- **Project Type:** Outsourced / Sub-Contract
- **Trust Score:** 82 / 100

2. SCOPE OF WORK & IMPORTANT LINKS

- **Short Description:** End-to-end Installation, Splicing, Configuration, and Commissioning of a highly redundant Core-to-Access optical network across a 5-story, 270,000 Sq. Ft. corporate facility.
- **Scope (Vendor Responsibilities):**
 - * **Passive Work:** Laying OFC across 5 floors (180m length per floor) covering 30 PAHU Rooms. Dressing racks, splicing fiber cores, and terminating into 24-Port LIUs. Patch cord routing (LC-LC) for Primary and Secondary links.
 - **Active Work:** Rack mounting, powering on, and configuring Netgear M4300-52G Core L3 Switches (Ground Floor) and 60+ Access L2 Switches (PAHU rooms).
 - **Configuration & Redundancy:** Configuring L2/L3 routing, VLANs for SOC and BMS isolation, and 10G SFP+ uplink redundancy (failover testing).
- **Client Scope (Solid Tech):** Will provide all active and passive materials at the site (Netgear Switches, SFP modules, D-Link LIUs, OFC cable, Patch cords, and Racks).
- **SLA & Terms:**
 - * Strict adherence to structured cabling standards. Proper furling and labeling of all fiber links and patch cords are mandatory.
 - 100% Redundancy failover testing and sign-off required for final payment.
- **Eligibility / Invite:** IT System Integrators / Companies with GST. Must have certified network engineers (CCNA/CCNP equivalent) and professional fiber splicing teams with their own splicing machines and OTDR testers.

- **Important Links:** Survey PPT for Better understanding - [P SURVEY REPORT Chennai TN.pptx](#)

3. BILL OF QUANTITIES (BOQ) HIGHLIGHTS

S.No	Description of Service / Execution	Unit	Qty	Rate (INR)	Total (INR)
1	Laying of Optical Fiber Cable (OFC) through conduits/trays across 5 floors.	Meter	As per actuals	[Quote]	[Quote]
2	Fiber Splicing, Termination & dressing in 24-Port LIUs	Core/Port	As per actuals	[Quote]	[Quote]
3	Rack Mounting & Physical Installation of L2 Access Switches (BMS & SOC Racks)	Nos.	60+	[Quote]	[Quote]
4	Rack Mounting & Physical Installation of Core L3 Switches (Ground Floor)	Nos.	2	[Quote]	[Quote]

Disclaimer: This is a digitally generated RFQ. By participating in this Project, the vendor agrees to the Terms & Conditions and Refund Policy stated on www.vendormate.in

Need Help? [Support: support@vendormate.in](mailto:support@vendormate.in) | [Accounts: accounts@zugnooservices.com](mailto:accounts@zugnooservices.com)
 +91-7827895424 | [HQ: GT-20, Sec 117, Noida, UP](#) | Follow [WhatsApp Channel](#) quick update

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5	Network Configuration (VLANs, Redundancy, L3 Routing) & Failover Testing	Job	1	[Quote]	[Quote]
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(Note: Submit your final commercial quotes via the VendorMate Portal only. Billing will be based on actual measured quantities and successful node commissioning).

4. PLATFORM FEES & MANUAL PAYMENT DETAILS

To Quote on this Project, please pay the non-refundable Vendor Assessment Fee.

- **Vendor Assessment Fee:** ₹999 + 18% GST
- **Commitment Fee (Only if you win):** 2.5% of final PO value.

Bank Details for Manual Fee Payment:




- **Account Name:** Zugnoo Home Sync Solution LLP
- **Account Number:** 05871140018332
- **IFSC Code:** HDFC0000587
- **Bank Name:** HDFC Bank
- **UPI ID:** NA

(After payment, please upload the screenshot on the portal or email it to accounts@zugnooservices.com with your Project ID in the subject line.)

5. VENDOR GUIDELINES & INSTRUCTIONS

- **Strict Timelines:** All Quotes must be submitted before the "Last Date to Quote". Late entries will be automatically rejected.
- **Mandatory KYC:** Proposal Submission can be done immediately, but the final PO will only be awarded after 100% KYC verification (GST, PAN, MSME, Past Execution Proofs).
- **No Offline Dealing:** Vendors attempting to bypass the platform and contact the Corporate Client directly will be permanently blacklisted.

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- **Trust Score Impact:** If you win the Quote (L1) but fail to execute, a 20% penalty on the Commitment Fee will apply, and your Vendor Trust Score will be downgraded.

6. VENDOR ACCEPTANCE & SIGNATURE

I/We have read, understood, and accept all the terms and conditions outlined in this Project document.

- **Vendor/Company Name:** _____
- **Authorized Signatory Name:** _____
- **Date & Company Stamp:** _____

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