



राष्ट्रीय फैशन टेक्नालॉजी संस्थान

(वस्त्र मंत्रालय, भारत सरकार)

कोलकाता केन्द्र

(An ISO 9001:2008 certified Institute)

Date: 23.02.2018

CORRIGENDUM / ADDENDUM

Tender No. e-08/2017 (Pur-Kol)

“RENOVATION AND UP-GRADATION OF NETWORK INFRASTRUCTURE (LAN & WiFi)”

Sl. No.	Existing Spec./Item/Particulars	Revised Spec./Item/Particulars
1	Sl. No. 56 under “24 port PoE Access Switch” Part-A, Main Campus: The switch should have minimum 24 x 10/100/1000 Base-T POE/POE+ Ports & 2 x 10G SFP+ slots. The switch should have 360W POE Budget	The switch should have minimum 24 x 10/100/1000 Base-T POE/POE+ Ports & 2 x 10G SFP+ slots populated with 1 x 1000 Base-LX SM Module . The switch should have 360W POE Budget
2	Sl. No. 110 under “24 port Non- PoE Access Switch” Part-A, Main Campus: The switch should have minimum 24 x 10/100/1000 Base-T Ports & 2 x 10G SFP+ slots.	The switch should have minimum 24 x 10/100/1000 Base-T Ports & 2 x 10G SFP+ slots populated with 1 x 1000 Base-LX SM Module .
3	Sl. No.2 (12 Access Switch – PoE) under Part B-BOQ FOR GIRL S' HOSTEL: No detail spec. mentioned in the tender document	Detail spec. incorporated as “12 port Layer 2 POE Switch”
4	FINANCIAL BID (Annexure-IV) Sl. No. 9 (Installation and Configuration) under Part-A of Service Components, Main Campus and Sl. No. 4 (Installation and Configuration) under Part-B, Girls' Hostel of Service Components: Installation and Configuration of Active devices, Testing and Documentation of entire project. 3 Years service support	Installation and Configuration of Active devices, Testing and Documentation of entire project with 3 Years' service support <u>+ Dismantling of existing old networking cables and equipment's</u>

The above has been incorporated/modified as and where applicable in the tender document and a revised tender document has been uploaded. All the bidders are requested to follow the revised tender document only and quote accordingly and ignore the earlier tender document. Bid submitted based on the earlier tender document will be summarily rejected. Bid submitted based on the revised tender document will only be considered.

Sd/-
(Purchase Officer)

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