

## Corrigendum – I

**Tender No. WTL/KP/LAN/17-18/029 Dated 27.11.17.**

Sl No.	Section	Clause No.	Page No.	Changes
1	B	Bill of material	5	Checkpoint firewall is out of the scope
2	D	9	7	Office Landline / dedicated cell no. by the bidder is also accepted.
3	B	Bill of Materials	5	Sl. No. 11 in the Passive Part stands cancelled Please note that accordingly, bidders are not required to quote for Sl. No. 11 in BOQ
4	B	Bill of Materials	5	Sl. No. 16 in the Bill of Job – Service should be read as follows Dedicated Technical Support as facility management services related to day to day network up-keepment / configuration changes / version management / monitoring through NMS by a team with necessary qualification in network administration (CCNA and likewise) to be assigned to Kolkata Police on a 24x7x365 basis with special emphasis of on-site availability between 10:00 hrs. to 19:00 hrs. The UOM will Yr. and the QTY will be 5 <b>Please note this is over &amp; above the warranty support clause no. 33 in page 14 of 38</b>
				Accordingly the BOQ changes will be in Sl. No. 16. It is to be read as Dedicated Technical Support as facility management services The UOM will Yr. and QTY will be 5
5	O	Face Plates (Row no.3)	36	No. Of Ports would be 02 nos. Instead of 02 Jan.
6		40	15	For the purpose of placing the order, the proposals shall remain valid till 180days. <b>Should be read as follows</b> For the purpose of placing the order / re-order, the proposals shall remain valid till 365 days from the date of opening of the price bid.