

No: 80516 23/46/2024-RC Kolkata - Sports Science Division

Date:16.07.2024

Procurement of Butterfly Make Consumable Table Tennis Equipment at SAI, NSEC Kolkata

Subject: Procurement of Butterfly Make Consumable Table Tennis Equipment at SAI NSEC Kolkata on Proprietary Basis-Inviting Comments thereon

Sports Authority of India had initiated process of purchasing the following items under the subject head for SAI NSEC Kolkata on Proprietary Article Certificate basis. The details of IFB issued to the OEM(s)/Authorized Agency and the finalized price are as detailed below:

Sl. No.	Description	Details
1.	IFB Details	Bid ref: 23/5/2024-RC Kolkata - Sports Science Division Tender id: 2024_SAI_755604_1
2.	Item name and quantity	Butterfly table tennis equipment(Details given below)
3.	Original Equipment Manufacturer(OEM)	Tamasu Co. Ltd. 476 kamegane, Tokorzawa-Shi, Saitama-Ken 359-0005 Japan
4.	Authorized Agent	Baljit & CO. 48, New Shakti Nagar, Near Basti Jodhewal, Ludhiana-141007 E-mail: baljit278@yahoo.co.in
5.	Specifications/Mode	Details given below
6.	Final unit Price(Inclusive of GST)	Details given below

The details of items and the finalized price are as follows:

Sl. No.	Item	Qty(Nos.)	Unit Price Inc. GST	Total price (Rs) (with GST)
1	Fan Zhendong ALC Ply	13	12360.32	160684.16
2	Jun Mizutani ZLC Ply (Super)	4	20334.72	81338.88
3	Jun Mizutani ZLC Ply	2	14902.16	29804.32
4	Marcos Freitas ALC FL Ply	4	11861.92	47447.68
5	Timo Boll ALC Ply	10	11413.36	114133.60
6	Timo Boll ZLC Ply	4	15898.96	63595.84
7	Fly Viscaria FL Ply	5	11114.32	55571.60
8	Viscaria Super ALC Ply	3	17319.40	51958.20



भारतीय खेल प्राधिकरण
नेताजी सुभाष पूर्वी केंद्र
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9	Zhang Jike ALC Ply	3	11712.40	35137.20
10	Zhang Jike Super ZLC Ply	10	25356.80	253568.00
11	Viscaria ST Grip Ply	2	11114.32	22228.64
12	Timo Ball ZLF Ply	2	15898.96	31797.92
13	Rozena (Black Rubber)	10	3319.34	33193.44
14	Tenergy 64 Rubber (Black)	20	5033.84	100676.80
15	Tenergy 05 Rubber (Black)	100	5033.84	503384.00
16	Dignics 05 Rubber (Black)	12	6130.32	73563.84
17	Dignics 09C Rubber (Black)	10	6130.32	61303.20
18	Dignics 05 Rubber (Red)	20	6130.32	122606.40
Grand Total				1841993.72

The above details are uploaded for open information to submit Objections, Comments, if any, from any manufacturer or Dealer regarding proprietary nature of the equipment/item detailed above within 15 days of issue of this document.

The comments should be received at the office of Executive Director, SAI NSEC, salt lake, sector-III Kolkata-700106 or at rckolkata-sai@nic.in on or before 01.08.2024, 05:00 PM, falling which it will be presumed that no vendor(s) is having any comments to offer and the case will be decided on merits.

This is issued with the approval of competent authority.

Ruma
16.7.24

Ms. Ruma Shivangi
Assistant Director