Sports Authority of India

Netaji Subhas Eastern Centre Salt Lake City, Sector-III Kolkata – 700 106

Telephone:+91-033-23350277,Email:rckolkata-sai@nic.in

23/5/2024-RC Kolkata

Dated: 06.03.2024

Procurement of Butterfly Make Table Tennis Equipment at SAI NSEC Kolkata

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

Sports Authority of India, NSEC Kolkata had invited PAC BID/Tender on to purchase the items (Details Given Below) under above subject for NSEC Kolkata on Proprietary basis:

Procurement of Butterfly Make Table Tennis Equipment

S. No.	Description	Details File No: 23/5/2024-RC Kolkata (visit https:// https://sportsauthorityofindia.nic.in/sai/ for more information)		
1	IFB Details			
2	Item name and quantity	Butterfly Make Table Tennis Equipment (Details Given Below)		
3	Original Equipment Manufacturer(OEM)	Butterfly Tamasu Co.Ltd 476 Kamegane,Tokorzawa-Shi,Saitama-Ken 359-0005 Japan		
4	Authorized Agent	Baljit and Co. 48,New Shakti Nagar,Near Basti Jodhewal, Ludhiana 141007 Phone Number-0161-5003012 Email-baljit278@yahoo.co.in		
5	Specifications/Mode	Details Given Below		
6	Final Unit Price(inclusive of GST)	Details Given Below		

The details of single tender issued to OEM(s) and the finalized prices are detailed below:

Sr No.	Description of Article	Quantity	Total Price in INR(Including GST)	Warranty
1	Fan Zhendong ALC Ply	13	162489.60	As per the company's policies
2	Jun Mizutani ZLC Ply	1	15069.60	As per the company's policies
3	Timo Boll ALC Ply	10	115416.00	As per the company's policies
4	Timo Boll ZLC Ply	2	32155.20	As per the company's policies
5	Timo Boll ZLF Ply	1	16077.80	As per the company's policies.
6	Viscaria FL PLy	10	112123.20	As per the company's policies
7	Viscaria Super ALC Ply	3	52542	As per the company's policies.
8	Viscaria ST Grip Ply	1	11212.32	As per the company's policies
9	Zhang Jike ALC Ply	3	35532	As per the company's policies.

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otal Expenditure			3685195	
25	Glue (Water based)	400	143360	As per the company's policies.
24	Dignics 05 Rubber(Black)	5	30996	As per the company's policies
23	Rozena Rubber (Black)	5	16783.20	As per the company's policies.
22	Dignics 09C Rubber (Black)	5	30996	As per the company's policies
21	Tenergy 05 Rubber (Black)	136	692294.40	As per the company's policies.
20	Tenergy 64 Rubber (Black)	14	71265.60	As per the company's policies
19	Dignics 05 Rubber(Red)	15	92988	As per the company's policies.
18	Tenergy 05 Hard Rubber (Red)	13	66175.20	As per the company's policies
17	Dignics 64 Rubber (Red)	12	74390.40	As per the company's policies.
16	Dignics 09C Rubber (Red)	5	30996	As per the company's policies
15	Challenger Rubber (Red)	5	12840.80	As per the company's policies.
14	Tenergy 64 Rubber (Red)	5	25452	As per the company's policies
13	Tenergy 05 Rubber (Red)	300	1527120	As per the company's policies.
12	Jun Mizutani Super ZLC Ply	2	41126.40	As per the company's policies
11	Marcos Freitas ALC FL Ply	6	71971.20	As per the company's policies.
10	Zhang Jike Super ALC Ply	8	203822.08	As per the company's policies

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 Kolkata or at rekolkata or at

This is issued with the approval of competent authority.

Ruma Shivangi Assistant Director

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