

TENDER MANAGEMENT

Master Management

- Org Hierarchy Master
- View Internal Documents

User Management

- Debar User
- My Organisation Hierarchy
- My Accounts
- Create Department User
- User Transfer
- Reset Password
- Block Department User
- Blocked Department Users

Tender Management

- Create Tender / Tender List
- Publish Tender
- Published Tenders
- Seek Clarifications
- Pre-bid Meeting
- Downloaded Tenders
- Tender Status
- Archived Tenders
- Archived Clarification
- Stage 2 Create Tender / Tender List
- Stage 2 Publish Tender
- NDA Documents
- NDA Documents History
- Stage 2 Published Tender
- Sanction / Bill Generation
- Validate GeMARPTS ID

Corrigendum

- Create Corrigendum
- Publish Corrigendum
- Published Corrigendum

Bid Opening

- Tenders to be Opened

Bid Evaluation

- ➔ Technical Evaluation
- ➔ Financial Evaluation
- ➔ Short fall Documents
- ➔ Confirmatory Document
- ➔ AOC/Empanelment
- ➔ Short Fall Documents History
- ➔ Confirmatory Documents History

Auction Management

- ➔ Tender cum Auction
- ➔ Publish Auction
- ➔ Published Auction
- ➔ Create Auction Corrigendum
- ➔ Publish Auction Corrigendum

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 Tender Details

Organisation Chain	Sports Authority of India SAI NSEC Kolkata		
Tender Reference Number	23/126/2025-RC Kolkata		
Tender ID	2026_SAI_898282_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments			Cover Details, No. Of Covers - 1			
Offline	S.No	Instrument Type	Cover No	Cover	Document Type	Description
	1	Demand Draft	1	Fee/PreQual/Technical/Finance	.pdf	Procurement of Vertimax Make Athletics Sports Equipment at SAI Kolkata
	2	FDR			.xls	BOQ
	3	NEFT				
	4	Bankers Cheque				
	5	Bank Guarantee				

Tender Fee Details, [Total Fee in ₹ *- 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	24,000	EMD Exemption Allowed	No
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	SAI PUBLIC ACCOUNT	EMD Payable At	KOLKATA

Work Item Details					
Title	Procurement of Vertimax Make Athletics Sports Equipment				
Work Description	Procurement of Vertimax Make Athletics Sports Equipment				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	12,00,000				
Product Category	Sports Goods/Equipments	Sub category	NA		
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	NA
Location	SAI RC Kolkata 700106	Pincode	700106	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	SAI RC Kolkata
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates			
Publish Date	12-Feb-2026 05:00 PM	Bid Opening Date	24-Feb-2026 05:10 PM
Document Download / Sale Start Date	12-Feb-2026 05:05 PM	Document Download / Sale End Date	23-Feb-2026 05:10 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	12-Feb-2026 05:10 PM	Bid Submission End Date	23-Feb-2026 05:10 PM

Tender Documents				
NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf 	Procurement of Vertimax Make Athletic Sports Equipment at SAI Kolkata	1069.47

→ Published Auction Corrigendum

→ Freeze Auction

→ View Live Auction

→ View Auction History

Bid Management

→ Bid History

Survey Management

→ FeedBack

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Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	VertimaxRFP.pdf	Procurement of Vertimax Make Athletics Sports Equipment at SAI Kolkata	1053.35
	2	BOQ	BOQ_944181.xls	BOQ	255.50

Single Bidders List		
S.No.	Bidder Name	Bidder Login Id
1.	SWATANTRA STORES	rakesh@swatantraindia.com

Bid Openers List				
S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name	Serial No
1.	tschavhan@gov.in	Triratna Shyamdeo Chavhan	TRIRATNA SHAMDEO CHAVHAN	39 69 cd f8 16 e7 33 8b
2.	lakshman.dongari@gov.in	Dongari Lakshman	DONGARI LAKSHMAN	18 0c 5e 4
3.	akash.kr.nayak@gov.in	Kumar Nayak	KUMAR AKASH NAYAK	18 71 7a 0

GeMARPTS Details	
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	NAC
Document Name	vertimaxnac.pdf
Document Size (in KB)	53.32

Tender Properties			
Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Compartive chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking			
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	Agree
2	MSEs Order 2012	Agree	Agree

Tender Inviting Authority	
Name	Executive Director
Address	SAI Kolkata

[View Modification details](#)

Tender Creator Details	
Created By	Triratna Shyamdeo Chavhan
Designation	Deputy Director
Created Date	12-Feb-2026 03:39 PM