



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

23-12001(04)/1/2024-RC Kolkata

Dated: 14.03.2024

Procurement of Easton Make Consumable Archery Equipment at SAI NSEC Kolkata

Subject: Procurement of Easton Make Consumable Archery 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 Easton Make Consumable Archery Equipment:

S. No:	Description IFB Details	Details		
1		23-12001(04)/1/2024-RC Kolkata (visit https:// https://sportsauthorityofindia.nic.in/sai/ for more information)		
2	Item name and quantity	Easton Make Archery Consumable Equipment (Details Given Below)		
3	Original Equipment Manufacturer(OEM)	M/s Easton 5040 Harold Gatty Dr, Salt Lake City, UTAH, USA		
4	Authorized Agent	M/s Ten Ring Sports SCO 72,73,74,Second Floor,Phase II ,Urban Estate ,Patiala,Punjab,India,Pin 147001 Email- ARCHERYSPORTS@OUTLOOK.COM		
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	CARBON ARROWS (30 Dozens) X10- 450,C2- 06 dz, 600,C1-06 dz, 550,C2-12dz 380,C1-06dz	65 dozens	2762500.00	As per the company's policies

P. ...3.24





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

•	X10- 410 - 15 doz, 380 PROTOUR -			
	20 doz			
2	SPIN WING VANES	30 nos.	35851.20	As per the company's policies
	Tungsten Points (for Recurve &			As per the company's policies
3 -	Compound)	40 nos.	897792.00	
	120 gr			ŕ
4	NOCKS	100 nos.	129472.00	As per the company's policies
5	PINS	60 nos.	71702.40	As per the company's policies
6	; FLEX VANES	30 nos.	67804.80	As per the company's policies
otal Expenditure			3965122.4	

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 <u>rckolkata-sai@nic.in</u> on or before 29.03.2024, 05:00 PM, failing 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.

Debasmita Bal Assistant Director