



TENDER MANAGEMENT

[View More Details](#)

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 Meeting 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

Tender Details

Organisation Chain	Sports Authority of India SAI NSEC Kolkata		
Tender Reference Number	23-12024/1/2026-RC Kolkata - NCOE Division		
Tender ID	2026_SAI_902482_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

Offline	S.No	Instrument Type
	1	Demand Draft
	2	R-T-G-S
	3	FDR
	4	NEFT
	5	Bankers Cheque
	6	Bank Guarantee

Cover Details, No. Of Covers - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.pdf	23-12024/1/2026-RC Kolkata - NCOE Division
		.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00
Fee Payable To	Nil Fee Payable At Nil
Tender Fee Exemption Allowed	No

EMD Fee Details

EMD Amount in ₹	2,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	SAI PUBLIC ACCOUNT	EMD Payable At	KOLKATA

Work Item Details

Title	Procurement of SPIDER VANES Make Archery Equipment		
Work Description	Procurement of SPIDER VANES Make Archery Equipment		
Pre Qualification Details	As per bid documents		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	Yes		
Tender Value in ₹	56,000		
Product Category	Sports Goods/Equipments	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90 Period Of Work(Days) NA
Location	RC Kolkata	Pincode	700106 Pre Bid Meeting Place NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA Bid Opening Place SAI Kolkata
Should Allow NDA Tender	No	Allow Preferential Bidder	No

Critical Dates

Publish Date	13-Mar-2026 05:00 PM	Bid Opening Date	21-Mar-2026 05:00 PM
Document Download / Sale Start Date	13-Mar-2026 05:00 PM	Document Download / Sale End Date	20-Mar-2026 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Mar-2026 05:00 PM	Bid Submission End Date	20-Mar-2026 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	23-12024/1/2026-RC Kolkata - NCOE Division	1191.14



- Published Auction Corrigendum
- Freeze Auction
- View Live Auction
- View Auction History
- Bid Management**
- Bid History
- Survey Management**
- FeedBack

Work Item Documents

S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Spider.pdf	Procurement of SPIDER VANES Make Archery Equipment	1175.24
2	BOQ	BOQ_948569.xls	Procurement of SPIDER VANES make Archery equipment	266.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	Ten Ring Sports	archerysports@outlook.com

Bid Openers List

S.No.	Bid Opener Login Id	Bid Opener Name	Certificate Name	Serial No
1.	tschavhan@gov.in	Tirratna Shyamdeo Chavhan	TRIRATNA SHAMDEO CHAVHAN	39 69 cd f8 16 e7 33 8b
2.	akash.kr.nayak@gov.in	Kumar Nayak	KUMAR AKASH NAYAK	18 71 7a 0
3.	gaurav.raw@gov.in	Gaurav Rawat	GAURAV RAWAT	77 ad a1 2c 50 5a 91 1d

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	NAC
Document Name	NACSPID.pdf
Document Size (in KB)	50.33

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 Comparative 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	Regional Director,IC
Address	SAI KOLKATA

[View Modification details](#)
Tender Creator Details

Created By	Tirratna Shyamdeo Chavhan
Designation	Deputy Director
Created Date	13-Mar-2026 04:18 PM