



**Lucknow Golf Club**  
**1 Kalidas Marg Lucknow 226001**

**START OF TENDER DOCUMENT**

**Tender Document**  
**Tender No. 02/2025-2027**

**NAME OF WORK: Purchase of Automated Fairway Mower**

**OFFICE OF THE CAPTAIN**  
**LUCKNOW GOLF CLUB**  
**1, KALIDAS MARG LUCKNOW**

**Signature of the Tenderer(s)**

**For Hony. Secretary LGC**

**TOP SHEET**

|    |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|----|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | Tender No.:                             | <b>Tender No. 02/2025-2027</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 2  | Bidding System:                         | Two Packet System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|    | Description of Work:                    | Supply of Ride on Automated Fairway Mower.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 3  | Drive traction system                   | 4 Wheels with full time 4 Wheel drive(4x4)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|    | Warranty                                | 2 years                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 4  | Approximate Value of Tender:            | Rs. 5,000/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 5  | Cost of Tender                          | Rs. 5,000/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 6  | Bid Security                            | Rs. 25,000/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 7  | Payment of Bid Security                 | In respect of tendering, payment of Bid Security shall be deposited either through e-payment gateway or submitted as Bank Guarantee bond from a scheduled bank of India. The original Bank Guarantee should be delivered in person to the official nominated as indicated in the tender document before closing date for submission of bids <b>(i.e. excluding the Last date of submission of bids)</b> . <b>Tender must be accompanied by a Bid Security as mentioned in tender documents, failing which the tender shall be summarily rejected.</b> |
| 7  | Applicability of Price Variation Clause | Mentioned in Tender Document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 8  | Similar Nature of work                  | Mentioned in Tender Document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 9  | Completion period                       | 03 Months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 10 | Maintenance period                      | 24 Months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 11 | Mobilization advance                    | Mentioned in Tender Document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 12 | Stage payment on supply of steel        | Mentioned in Tender Document.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 13 | Location of work [District/State]       | Lucknow/Uttar Pradesh                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 14 | Postal Address for correspondence       | Captain Lucknow Golf Club, Lucknow – 226001 (Up)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

Signature of the Tenderer(s)

For Hony. Secretary LGC

## LUCKNOW GOLF CLUB

### GENERAL OBLIGATIONS

- 1.0 All mandatory fields marked with [\*] have to be filled in by the bidders.
- 2.0 Before submitting the offer, please read carefully complete tender document including Instructions to Tenderers,
- 3.0 Your signature on the tender form will be considered as your confirmation that you have read and accepted all the conditions laid down in the documents. referred in Para 2.0 above as well as schedule of tender consisting of techno-commercial offer form [including special conditions attached to Tender] and Financial offer form, unless specific deviation is quoted in the techno-commercial offer form.
- 4 (a) **Bid Security:** In respect of tendering, payment of Bid Security shall be deposited either through e-payment gateway on [www.lgc.in](http://www.lgc.in) or submitted as Bank Guarantee bond from a scheduled bank of India. The bank guarantee bond shall be valid for a period of 90 days beyond the bid validity period. The original Bank Guarantee should be delivered in person as indicated in the tender document before closing date for submission of bids. **(i.e. excluding the last date of submission of bids). Tender must be accompanied by a Bid Security as mentioned in tender documents, failing which the tender shall be summarily rejected.**
- (b) **Tender Form:** Tender Forms shall downloaded from official website of Lucknow Golf Club [www.lgc.in](http://www.lgc.in) at cost of Rs. 5000/- (Five Thousands) only shall be deposited either through e-payment gateway on [www.lgc.in](http://www.lgc.in) and receipt of tender form cost submitted with bid documents.
- 5.0 Time of availability of tender document on website [www.lgc.in](http://www.lgc.in) is divided into two parts viz, Advertisement period and offer submission period as detailed below:-
  - a) **Advertisement Period:** -Time during which all information pertaining to tender shall be available but offers cannot be submitted
  - b) **Offer submission period:** - Fifteen days prior to opening of tender, during which tenderers can submit their offer.
  - c) The prospective tenderers are advised to revisit the website: [www.lgc.in](http://www.lgc.in) within advertisement period to look for any changes/corrigenda issued for the tender. In the offer submission period, no changes will be issued for the tender.
- 6.0 Only Manual Offers sent by Post or in person shall be accepted against such tender, even if these are submitted on the firm's letter head and received in time, to The Captain Lucknow Golf Club 1, Kalidas Marg Lucknow. The manual offer uploaded as attached document shall also not be considered. All manual offers received after due date (Tender Closing Date) shall be considered as in-valid offers and shall be rejected summarily without any consideration.
- 7.0 Tender is not transferable and the same is to be submitted with valid signature by the pre-authorized personnel of the tenderer.
- 8.0 If the required information asked for in the tender document is not furnished, the tender will be otherwise treated incomplete and hence may not be considered.
- 9.0 There is no scope for late/delayed tenders.
- 10.0 It is a Two Packet of bidding, so after scrutinising the Techno-Commercial offer and short listing the tenderers, the Financial Bid shall be opened on a subsequent date only for those

Signature of the Tenderer(s)

For Hony. Secretary LGC

tenderers who will be qualifying Techno-Commercial Offers as per eligibility /qualifying criteria laid down. The date of opening of Financial Bid will be advised to successful tenders by on line/mail. The LGC's decision in this regard will be final.

#### **11.0 INSTRUCTIONS TO THE TENDERER FOR TWO PACKET SYSTEM OF TENDERING:**

- 11.1 **The tender submitted by the tenderer/s will consist of TWO BIDS i.e. 'TECHNO-COMMERCIAL OFFER' and 'FINANCIAL BID'. Annexure-I, II & III required.**
- 11.2 **"TECHNO-COMMERCIAL OFFER"** will be opened as per specified schedule. This bid shall contain the documents as listed below. Tenderers are requested to ensure that all such documents as listed are submitted duly filled in all respect in their technical bid.
- 11.3 The tenderers shall submit a copy of certificate stating that all their statements/ documents submitted along with bid are true and factual. **Non submission of certificate(s) by the bidder shall result in summarily rejection of his/their bid.**
- 11.4 The documents confirming the fulfilment of eligibility criteria is laid down in the tender conditions should be given by tenderer. The document submitted as proof of fulfilling the eligibility criteria will be initially evaluated and offers not meeting the requisite eligibility criteria will be **summarily rejected**.

#### **12.0 Documentary proof in support of Eligibility Criteria.**

- (a) **Compliance of Technical Eligibility criteria** by the tenderer regarding supply of similar Machine as per Proforma given in tender document.
- (b) **Compliance of Financial Eligibility criteria** by the Tenderer regarding contractual payments received during the qualifying period i.e. during the current financial year plus previous three financial years as per Proforma given in tender document.

#### **13.0 (FINANCIAL BID):**

- 13.1 The price bid of only those tenderer/s will be opened whose technical bids are found acceptable by the LGC.
- 13.2 The time, date and venue of opening of price bid shall be notified to successful tenderers after evaluation of technical bid.
- 13.3 If after the scrutiny of the TECHNO-COMMERCIAL OFFER, it is found necessary to have some revision in scope and/or content, to bring the same at par with one another and in conformity with the tender conditions and specifications and such other condition as found necessary, the tenderers will be advised accordingly to clarify their technical bids to bring all the technical bids at par.
- 13.4 It shall also be binding on the tenderer/s to keep the original Techno-Commercial offer and Financial bid open and the LGC have the right to accept the original or revised technical bid and original price bids. The LGC decision in this regard shall be final and binding on the tenderer/s.
- 14.0 The tenderer/s may note that LGC reserve the right to either accept or reject any bid/s without assigning any reasons whatsoever and tenderer/s shall have no claim/s on this account.

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For Hony. Secretary LGC

- 15.0 Legal jurisdiction shall be Civil Court Lucknow.
- 16.0 All the payments for this work will be made only in Indian Rupees. Thus, Rates are to be quoted in Indian rupees only.
- 17.0 Prospective tenderer/s may contact to the office of Captain Lucknow Golf Club for obtaining further clarifications, if required.
- 18.0 The tenderer/s is/are advised to submit all documents in one go with the offer i.e. technical bid.

## 19.0 PARTENERSHIP REQUIREMENTS

- a) If the tender is submitted on behalf of a partnership firm, he should submit the certified copy of the partnership deed and authorization to sign the tender on behalf of partnership firm. If copies of these documents are not enclosed along with tender, the tender will be treated as having been submitted by the vender signing the tender.
  - b) The tenderer whether sole proprietor, a limited company or a partnership firm if they want to act through agent or individual partner(s) should submit along with the tender, a power of attorney duly stamped and authenticated by a Public Notary or by Magistrate in favour of the specific person whether he/they be partner(s) of the firm or any other person specifically authorizing him/them to submit the tender, sign the agreement, receive money, witness measurements, sign measurement books, compromise, settle, relinquish any claim(s) preferred by the firm and sign "No claim Certificate" and refer all or any disputes to arbitration.
  - c) The LGC will not be bound by any Power of Attorney granted by the tenderer or by changes in the composition of the firm made subsequent to the execution of the Contract. It may, however, recognize such power of Attorney and changes after obtaining proper legal advice to the satisfaction of the LGC, the cost of which will be borne by the Contractor.
- 20.0 No correspondence shall be entertained after opening of tender and any suo-moto letters or submission in regard to tender, except specifically mentioned to be submitted as per the terms of the tender or sought for by the LGC, shall be treated as Null and Void.

## 21.0 The tenderer[s] must fulfil/satisfy the following mandatory requirements:

### MANDATORY REQUIREMENTS:

- (a) **Bid Security:** In respect of tendering, payment of Bid Security shall be deposited through e-payment gateway on [www.lgc.in](http://www.lgc.in) or submitted as Bank Guarantee bond from a scheduled bank of India. The bank guarantee bond shall be valid for a period of 90 days beyond the bid validity period. **Tender must be accompanied by a Bid Security as mentioned in tender documents, failing which the tender shall be summarily rejected. Fixed deposit receipt (FDR) will not be accepted as EMD for tenders.**
- (b) **Regarding technical and financial (eligibility criteria as mentioned in Tender documents, scanned copies of supportive documents/certificates from competent officials are to be submitted along with their offer.**

## 22.0 False/incomplete statement:

Any statement/declaration made by the tenderer while uploading tender or submitted later as specifically required in the tender, if proved wrong or false or incomplete or such as to withhold any information relevant to the award of the tender, at any stage of the tender or

Signature of the Tenderer(s)

For Hony. Secretary LGC

in the event of his tender having been accepted, at any stage the contract, shall render his/their tender[s]/contract[s] liable to be cancelled /rescinded, in addition to the following:

- a) If such statement is found at the tender stage, his total Earnest Money shall be forfeited.
- b) In case such a statement is found at the contract stage, the conditions/rights available to the LGC to cancelled the entire contract.
- c) In addition to above, action of banning of business may also be taken against such tenderers including prosecution under law.
- d) Submission of Tender does not bind the LGC Authority for any claim of any nature whatsoever.

Signature of the Tenderer(s)

For Hony. Secretary LGC

**LUCKNOW GOLF CLUB**  
**TENDER FORM (First Sheet)**

Tender No. \_\_\_\_\_

Name of Work \_\_\_\_\_

To

The President of India

Acting through the \_\_\_\_\_ for Lucknow Golf Club

I/We \_\_\_\_\_ have read the various conditions to tender attached hereto and agree to abide by the said conditions. I/We also agree to keep this offer open for acceptance for a period of \_\_\_\_\_ days from the date fixed for closing of the tender and in default thereof, I/We will be liable for forfeiture of my/our "Bid Security". I/We offer to do the work for Lucknow Golf Club, at the rates quoted in the attached bill(s) of quantities and hereby bind myself/ourselves to complete the work in all respects within \_\_\_\_\_ months from the date of issue of letter of acceptance of the tender.

2. I/We also hereby agree to abide by the Lucknow Golf Club, with all correction slips up-to-date and to carry out the work according to the Special Conditions of Contract and Specifications of materials and works as laid down by Lucknow Golf Club in the annexed Special Conditions/Specifications, Standard Schedule of Rates (SSOR) with all correction slips up-to-date for the present contract.

3. A Bid Security of ₹ \_\_\_\_\_ has already been deposited online/submitted as Bank Guarantee bond. Full value of the Bid Security shall stand forfeited without prejudice to any other right or remedies in case my/our Tender is accepted and if:

- (a) I/We do not submit the Performance Guarantee within the time specified in the Tender document;
- (b) I/We do not execute the contract documents within seven days after receipt of notice issued by the Railway that such documents are ready; and
- (c) I/We do not commence the work within fifteen days after receipt of orders to that effect.

4. Until a formal agreement is prepared and executed, acceptance of this tender shall constitute a binding contract between us subject to modifications, as may be mutually agreed to between us and indicated in the letter of acceptance of my/our offer for this work.

Signature of Witnesses:

(1)

Signature of Tenderer(s)

(2)

Date \_\_\_\_\_

Signature of the Tenderer(s)

For Hony. Secretary LGC



**23.0 Eligibility Criteria:****23.1 Technical Eligibility Criteria:**

- (a) The tenderer must have successfully supplied atleast 3 machines of the same specifications and Satisfactory Certificate from the purchaser is to be submitted.

**24.0. Compliance of Technical Eligibility criteria by the tenderer regarding execution of supply of advertised tender value** during last 03 (three) years ending last day of month previous to the one in which tender is invited should be submitted in following format.

- (I). Name and style of the contractor with address [Present tenderer]
- (II). Name and scope of the work executed.
- (III). Authority who have awarded the contract.
- (IV). Full address of the authority under whom the contract was executed.
- (V). Whether it is a Central Govt/State Government/Semi Govt/Private/Golf organization.
- (VI). Contractual Agreement No. and date.
- (VII). Completed Value of the contract.
- (VIII). Original value of the contract.

**25.0 (a) (i):** Separate completed works of minimum required values shall also be considered for fulfilment of technical eligibility criteria for different components.

**25.0(a) (ii)** To evaluate the technical eligibility of tenderer, only components of work as stipulated in tender documents for evaluation of technical eligibility, shall be considered.

Signature of the Tenderer(s)

For Hony. Secretary LGC



**ANNEXURE -2**

**Compliance of Technical Eligibility criteria by the tenderer regarding execution of similar single work of advertised tender value** during last 03 (three) years ending last day of month previous to the one in which tender is invited.

1. Name and style of the contractor with address [Present tenderer]
2. Name and scope of the work executed
3. Authority who have awarded the contract.
4. Full address of the authority under whom the contract was executed.
5. Whether it is a Govt/Railway/Semi Govt/Golfing organization.
6. Contractual Agreement No. and date.
7. Completed Value of the contract.

[a] Original value of the contract.

**Technical Eligibility Criteria:** The tenderer must have successfully completed or substantially completed any of the following during last 03 (three) years, ending last day of month previous to the one in which tender is invited:

Three similar works each costing not less than the amount equal to 30% of advertised value of the tender, or

Two similar works each costing not less than the amount equal to 40% of advertised value of the tender, or

One similar work each costing not less than the amount equal to 60% of advertised value of the tender.

8. [a] Date of award of contract.  
[b] Date of actual physical completion of work.
9. Details of copy of documents attached in support of completion of above similar single work.  
[a] Certificate No. and date.  
[b] Authority issued.
10. Declaration by the tenderer: I hereby declare that the information given above are true and the copy of the certificate enclosed is genuine. If any of the information given above is found to be wrong at any time, my tender will liable to be rejected and such liability will be compensated by me.

Name and signature of Tenderer  
along with Seal.

**Certificates containing the above information will only be considered. In complete certificates/copy of bills/letter of acceptance will not be considered.**

Signature of the Tenderer(s)

For Hony. Secretary LGC

**Compliance of Financial Eligibility criteria**

**Each Bidder or each member of a JV must fill in this form separately:**

**NAME OF BIDDER/JV PARTNER:**

**Annual Contractual Turnover Data for the Previous 3/4 Years  
(Contractual Payment only)**

| Year                                                 | Amount Currency | Exchange rate | Indian National Rupees<br>Equivalent |
|------------------------------------------------------|-----------------|---------------|--------------------------------------|
|                                                      |                 |               |                                      |
|                                                      |                 |               |                                      |
|                                                      |                 |               |                                      |
|                                                      |                 |               |                                      |
| Average Annual Contractual turnover for last 3 years |                 |               |                                      |

1. The average annual contractual turnover shall be calculated as an average of “total contractual payments” in the previous three financial years. However, in case balance sheet of the previous year is yet to be prepared/ audited, the audited balance sheet of the fourth previous year shall be considered for calculating average annual contractual turnover.
2. The information supplied shall be substantiated by data in the audited balance sheets and profit and loss accounts for the relevant years in respect of the bidder or all members constituting the bidder.
3. Contents of this form should be certified by a Chartered Accountant duly supported by Audited Balance Sheet duly certified by the Chartered Accountant.

***SEAL AND SIGNATURE OF THE BIDDER***

Certified that all figures and facts submitted in this form have been furnished after full consideration of all observations/notes in Auditor's reports. \_\_\_\_\_

*(Signature of Chartered Accountant)*

Name of CA: \_\_\_\_\_

Registration No: \_\_\_\_\_

*(Seal)*

**End of Tender Document**

Signature of the Tenderer(s)

For Hony. Secretary LGC