

**THE INDIAN GOLF UNION**  
**14, 2<sup>nd</sup> Floor, Anand Lok, August Kranti Marg, New Delhi – 110049**  
**+91 – 1126255770/+91 – 01126255771**  
**Website – [www.indiangolfunion.org](http://www.indiangolfunion.org)**  
**Email id – [dg@indiangolfunion.org](mailto:dg@indiangolfunion.org)**

**IGU/Tender/04-2022**

Date: 23<sup>rd</sup> February 2022

**NOTICE INVITING LIMITED TENDER**

The Indian Golf Union is the apex body of golf in the country and is responsible for the promotion and development of golf in India. The Indian Golf Union, for and on behalf of the Director General, invites sealed bid for supply of 03 quantities of Golf Set from the following selected manufacturers or its authorized agents.

1. Trinity Golf Private Limited, sole distributor of Taylormade Golf in India
2. Zaverchand Sports Equipment Pvt Ltd, sole distributor of Acushnet Company in

India Any bid received from unsolicited bidders will not be considered for evaluation.

Important dates regarding the tendering procedure are as below:

<b>Tender No. IGU/Tender/04-2022</b>	<b>Dated:23 February 2022</b>
<b>Important Dates</b>	
Date of Publishing	23 February 2022
Bid document Download Start Date	23 February 2022
End of Bid Submission Date & Time	15 March 2022, 04:00 PM
Date & Time of Bid Opening	16 March 2022, 12:00 PM

**SCOPE OF SUPPLY**

- i. The items under procurement under this tender are as below:

<b>S. No</b>	<b>Name of Equipment</b>	<b>Qty</b>	<b>Warranty</b>
1	Golf Driver 9.5* Loft, Graphite Stiff Shaft	01 pcs	2 years
2	Golf Driver 10.5 * Loft, Graphite Regular Shaft	02 pcs	2 years
3	Golf Fairway 3 Wood 13.5* Loft Graphite Stiff Shaft	01 pcs	2 years
4	Golf Fairway 3 Wood 14.5 * Loft Graphite Regular Shaft	02 pcs	2 years
5	Golf 3 Rescue 19* Loft Graphite Stiff Shaft	01 pcs	2 years
6	Golf 3 Rescue 22 * Loft Graphite Regular Shaft	02 pcs	2 years
7	Golf Irons 4 – PW Steel Stiff Shaft	01 pcs	2 years
8	Golf Irons 4 – PW Steel Regular Shaft	01 pcs	2 years
9	Golf Irons 4 – PW Graphite Regular Shaft	01 pcs	2 years
11	Golf Wedges 58* Steel Shaft	01 pcs	2 years
12	Golf Wedges 60* Steel Shaft	02 pcs	2 years
13	Golf Putter	03 pcs	2 years

S. No	Name of Equipment	Qty	Warranty
14	Golf Stand Bag	03 pcs	2 years

ii. **Warranty Terms:** The warranty shall remain valid for Two (02) year after the goods have been delivered at the final destination and accepted by the Purchaser/Consignee.

iii. **Delivery Terms:** Stores are required to be delivered and installed at the consignee's site within 60 days from the date of issue of award letter. Time is essence of Contract. The bidders may please note that goods are to be delivered to the consignee latest within the date specified. Date of delivery at Consignee site will be considered as the actual date of delivery.

Customs Duty Exemption Certificate (CDEC) for imported sports goods/equipment as per Performa Invoice submitted in the tender will be provided by Sports Authority of India as per Govt. Of India Notification No. 146/94-Customs dated 13.07.1994 read with Notification No. 5/2010-Customs dated 19.01.2010, amended from time to time.

iv. **Consignee Location and Address:**

1. Delhi – 14, 2<sup>nd</sup> Floor, Anand Lok, August Kranti Marg, New Delhi - 110049

v. **Payment Terms:** Payment shall be made subject to recoveries, if any, by way of liquidated damages or any other charges as per terms & conditions of contract in the following manner:

Payment shall be made in Indian Rupees as specified in the contract in the following manner:

Hundred percent (100%) payment of the contract price subject to recoveries / liquidated damages/shortages etc., if any, shall be paid on receipt of goods in good condition (including installation & commissioning) and upon submission of the following documents:

- a) Supplier's invoice showing contract number, goods description, quantity, unit price and total amount.
- b) Inspection & Acceptance Certificate, in original issued by the authorized representative of the consignee.
- c) Packing list identifying contents of each package.

**DOCUMENTS TO BE SUBMITTED**

The following documents are to be submitted along with the bid/ response to this tender. Non submission of the same may lead to Disqualification of the bidder.

1. Tender Submission form as per Annexure I.

2. The Bidder must be a Manufacturer or its authorized agent. If the bidder is an authorised agent, they should submit Manufacturer authorization as per Annexure II.
3. Catalogues and details of offered product.
4. Price Bid as per Annexure III.

NOTE: -Price of each item should be quoted separately

### **MODE OF EVALUATION**

1. The bidders are required to quote for all items as mentioned in 2 above. Noncompliance to the same will be treated as disqualification.
2. The comparison of the Bids which technically suits the requirement of the purchaser will be considered for ranking purpose. Ranking shall be carried out on Delivery on DDP basis at Consignee Site basis, inclusive of applicable taxes, duties, incidental services for all items as mentioned in 2 above.
3. The Contract shall be awarded to the responsive Bidder(s) who is overall lowest after considering the price quoted for all the items in the tender (with quantity for each item as per 2 above).

The Purchaser reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, whatsoever to the affected bidder or bidders.

### **PERFORMANCE SECURITY**

1. As security for the due performance, observance and fulfilment of all obligations, terms, conditions, representations, warranties and covenants of the Supplier under the Bidding documents, the Supplier shall furnish within 10 (10) days from date of the issue of Notification of Award by the Purchaser, the Supplier, shall furnish performance security to the Purchaser for an amount equal to three percent (3%) of the total value of the contract, valid up to sixty days after warranty period /shelf life period from the date of acceptance of the goods by the consignee.
2. The Performance security shall be denominated in Indian Rupees or in the currency of the contract in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled bank in India or Bank Guarantee issued by a Scheduled bank in India, in the prescribed form as provided in Section VIII (B) of this document in favour of the Purchaser.
3. In the event of any amendment issued to the contract, regarding extension of Delivery Period, the supplier shall, within five (05) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
4. The Purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations subject to adjustment of all amounts/losses/damages/recoveries/penalties payable to the Purchaser and claims of Purchaser, there from.
5. Without prejudice to its other rights and remedies under any contract, law or equity (including without limitation Purchaser's right to terminate the Agreement for breach),
6. Purchaser shall be entitled to forfeit/invoke or otherwise adjust the Performance Security without notice to the Supplier, if the Supplier fails to perform or commits breach of any of its obligations

or the terms and conditions of the Bidding Documents. For the avoidance of doubt, Purchaser may draw from the Performance Securities any costs, expenses, losses, damages or compensation arising out of any such breach/damage or failure.

#### **6.0.MODE OF SUBMISSION**

The bids from the bidder should be in English and should consist of the documents stated above are to be submitted in password protected compressed folders at [dg@indiangolfunion.org](mailto:dg@indiangolfunion.org) before due date of submission,

The password of the bid document Proposal shall not be mentioned anywhere in the email.

The password shall be required on the date of opening of Proposal which shall be communicated separately by the Applicants via email/Phone.

The Bidding Documents are not transferable.

**Maj Gen Bibhuti Bhushan (Retd)**  
**Director General**  
**The Indian Golf Union**

**Annexure – I BID SUBMISSION FORM**

Date \_\_\_\_\_

To  
Director General  
The Indian Golf Union  
14, Anand Lok, 2<sup>nd</sup> Floor,  
August Kranti Marg,  
New Delhi – 110049  
Email: dg@indinagolfunion.org

Ref: Your Bidding Document No. \_\_\_\_\_ dated \_\_\_\_\_

We, the undersigned have examined the above-mentioned Bidding Document, including amendment/corrigendum No. \_\_\_\_\_, dated \_\_\_\_\_ (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver the equipment mentioned herein in conformity with your above referred document for the sum as shown in the price schedule(s), attached herewith and made part of this Bid.

We further confirm that, if our Bid is accepted, we shall provide you with a performance security of required amount for due performance of the contract.

We agree to keep our Bid valid for acceptance for 90 days or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this Bid up to the aforesaid period and this Bid may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this Bid read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We further understand that you are not bound to accept our Bid, you may receive against your above-referred Bid Reference.

We undertake that the rates quoted for supply of said Items/Items by the firm are not higher than the rate of the item supplied by the firm in any other Government Organisation/Institutions/PSU etc.

We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities in India.

We confirm that we fully agree to the terms and conditions specified in above mentioned Bidding Document, including amendment/ corrigendum if any

\_\_\_\_\_  
[Signature with date, name and designation]

Duly authorised to sign Bid for and on behalf of Messrs \_\_\_\_\_

[Name & address of the manufacturers]

**Annexure – II MANUFACTURER’S AUTHORISATION FORM**

To

Director General  
The Indian Golf Union  
14, Anand Lok, 2<sup>nd</sup> Floor,  
August Kranti Marg,  
New Delhi – 110049  
Email: dg@indinagolfunion.org

Dear Sirs,

Ref. Your Bidding Reference No \_\_\_\_\_, dated \_\_\_\_\_

We, \_\_\_\_\_ who are proven and reputable manufacturers of \_\_\_\_\_ (*name and description of the goods offered in the Bid*) having factories at \_\_\_\_\_, hereby authorise Messrs \_\_\_\_\_ (*name and address of the agent*) to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs. \_\_\_\_\_ (*name and address of the above agent*) is authorised to submit a Bid, process the same further and enter into a contract with you against your requirement as contained in the above referred Bidding Documents for the above goods manufactured by us.

We also hereby extend our full warranty of **two** year from acceptance of goods by Purchaser

Yours faithfully,

\_\_\_\_\_  
\_\_\_\_\_

[Signature with date, name and designation]

for and on behalf of Messrs \_\_\_\_\_

[Name & address of the manufacturers]

**Note :** 1. This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

2. Original letter may be enclosed.

**Annexure III- PRICE SCHEDULE FOR GOODS AVAILABLE IN INDIA IN RUPEES**

1	2	3	4	5				6
Schedule	Brief Description of Goods	Quantity (Nos)	Country of Origin	Price per unit (Rs.)				Total Price on Free Delivery at Consignees site. ** (Rs.) (Qty X Total Unit Price) 3 x 5(d)
				Ex - factory/ Ex warehouse /Ex-showroom /Off - the shelf	GST %	GST value	Price on Free delivery at Consignee site	
				(a)	(b)	(c)	(d) =a+c	

Total Bid price in Rupees: \_\_\_\_\_

In words: \_\_\_\_\_

The above prices quoted are for supply, with warranty period as required in this tender from the date of acceptance by Purchaser.

Delivery Period: \_\_\_\_\_ (Insert earliest delivery period) from the date of signing of the Contract. The Time and Delivery Period shall be essence of Contract.

Place: \_\_\_\_\_

Date: \_\_\_\_\_

Signature of Bidder \_\_\_\_\_

Name & Designation \_\_\_\_\_

Business Address \_\_\_\_\_

Seal of the Bidder \_\_\_\_\_