

RFP NO. 01 / NKGSCCL/ 2019-20

Revised RFP for

Selection of Agency to Design, Procure, Install, Operate and Maintain Public Bicycle Sharing System in New Town Kolkata



NEW TOWN KOLKATA GREEN SMART CITY CORPORATION LTD
“Utility Building” 5th floor, Plot no. AI/154/1, Premises No. 09/1-0024,
Near Tank no. – 03, Action Area – 1A, New Town, Kolkata – 700156.

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BIDDING STRUCTURE – BI-CYCLE SHARING SCHEME AT NEW TOWN KOLKATA

Sl. No.	Section	Remarks
1	Project	Public Bi-cycle Sharing (PBS) Scheme at New Town, Kolkata
2	Location	Action Area – 1A, 1B and 1C (20 Dock Stations identified by NKGSCCL)
3	Nodal Agency	NKGSCCL
4	Development Mode	Private Sector Participation with an initial 'license to operate' period of 5 years
5	Vehicle Unit (VU)	<ul style="list-style-type: none"> i. A "Pair of Two Wheelers" wherein one is a manual bicycle and the other an electric two wheeler with highest speed being 20 KMPH. ii. The "Pair of Two Wheelers" is defined as "One Vehicle Unit". iii. Both (Pedal Battery) as well as Battery only models are allowed for the electric two wheelers.
6	Project Components	
	Docking Stations	<ul style="list-style-type: none"> i. Identified by NKGSCCL; established in the map in the Action Area and incorporated in the RFP document. ii. The capacity of the Docking Stations will also be determined through a Joint Survey by NKGSCCL and Private Sector Operator (PSO), depending on the availability of space in the specific location and business plan of the PSO.
	Vehicle Units	Responsibility – Private Sector Operator including branding, choice of product, GPS tracking system, App based locking/ unlocking/ payment systems.
	Exterior Structure of Docking Stations spread across AA-1A, 1B, 1C constructed over a period of 12 months.	Responsibility - NKGSCCL including design, maintenance, branding, advertising rights, additional components in the station, if decided (toilet/ snacks take away, solar enabled charging points etc. including revenue rights)
	Interior Structure of the Docking Stations	Responsibility - Private Sector Operator (PSO) including design, maintenance of the bicycle docking equipment and locking/ unlocking mechanism exclusive of branding and advertisement rights.
	Additional cycling tracks to be constructed, if required.	Responsibility - NKGSCCL

7	Responsibilities	
	PSO	<ul style="list-style-type: none"> i. To deploy 250 VUs over the contract period across the docking Stations; ii. To deploy at least 125 VUs within 3 months of executing the Service Agreement with NKGSCCL; iii. Operate the VUs as per the 'Service Level Agreement'.
	NKGSCCL	Build the Exterior Structure of the Docking Stations to match the deployment schedule of the PSO.
8	Bidding Parameter (F)	Minimum Viability Grant per "Vehicle Unit".
9	Payment Schedule	<p>Mobilization Advance – 10% of the Contract Value, against a Bank Guarantee in favor of NKGSCCL, to be repaid back to NKGSCCL at the end of the contact Period, along with a simple interest calculated as SBI PLR (i.e. $0.1 \times 250F \times \text{SBIPLR} \times 5$);</p> <p>On deployment – 30% of Viability Grant quoted per VU;</p> <p>Completion of year 1 – 14% of Viability Grant quoted per VU;</p> <p>Completion of year 2 – 14% of Viability Grant quoted per VU;</p> <p>Completion of year 3 – 14% of Viability Grant quoted per VU;</p> <p>Completion of year 4 – 14% of Viability Grant quoted per VU;</p> <p>Completion of year 5 – 14% of Viability Grant quoted per VU.</p> <p><u>Note:</u> VUs deployed after the commencement date and during the contract period will be entitled to proportionate last instalment.</p>
10	Revenue	
	Advertisement Rights on Docking Stations	Exclusive Rights with NKGSCCL
	Sale of membership and rental income from VUs	PSO
	Advertisement in VUs	PSO
	Annual Cycling Events	PSO
	CSR funding for eco-friendly transport	PSO
11	Covenants	
	Running an efficient and citizen friendly operation in terms of	Private Sector Operator

	product, safety and pricing	
	Sensitizing citizens on proper use and docking of the VUs	NKGSCCL/ PSO
	Allowing the GPS system in the VUs to be connected to ICCC in order to reduce damage and mishandling	NKGSCCL PSO to provide the API/ feed to NKGSCCL for monitoring and integration to the Integrated Command & Control Centre (ICCC).
	Handing over all immovable assets to NKGSCCL after the Contract period	PSO
12	Office Space	PSO to rent an office space at a suitable location. NKGSCCL may provide options in their properties at the prevailing rent.
	Workshop Space	NKGSCCL will provide a space of 400 sq. meters at a suitable space for the contract period at a rent of INR 10,000per month PSO to built-up the workshop.
13	Mode of Selection	Quality cum Cost Based Selection (QCBS) Technical Bid – Pass/Fail Bidders to obtain at least 60 marks for qualifying in the Technical Evaluation. Financial Bid – L1 (i.e. Minimum Viability Grant per VU)
14	Other conditions	
	Increasing the number of Cycles and/or docking stations	The PSO may consider increasing the number of Docking Stations and VUs on approval from NKGSCCL; at mutually agreed terms and conditions.
15	Submission of Bids	26 September 2019

1 DISCLAIMER

- a. The information contained in this online Request for Proposal ("RFP") document or any other information subsequently provided to Bidders, whether verbally or in documentary or any other form by or on behalf of the New Town Kolkata Smart City Limited ("Client") or any of its employees or advisers, is provided to the Bidders on the terms and conditions set out in this RFP and such other terms and conditions subject to which such information is provided.
- b. This RFP is not an agreement and is neither an offer nor invitation by the Client to the prospective Bidders or any other person. The purpose of this RFP is to provide interested Bidders with information that may be useful to them in the formulation of their Proposals pursuant to the RFP. This RFP includes statements, which reflect various assumptions and assessments arrived at by the Client in relation to the Goods and Services. Such assumptions, assessments and statements do not purport to contain all the information that each Bidder may require. This RFP may not be appropriate for all persons, and it is not possible for the Client, its employees or advisers to consider the objectives, technical expertise and particular needs of each party who reads or uses this RFP. The assumptions, assessments, statements and information contained in this RFP may not be complete, accurate, adequate or correct. Each Bidder should, therefore, conduct its own investigations and analysis and should check the accuracy, adequacy, correctness, reliability and completeness of the assumptions, assessments and information contained in this RFP and obtain independent advice from appropriate sources.
- c. Information provided in this RFP to the Bidders is on a wider range of matters, some of which depends upon interpretation of law. The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Client accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.
- d. The Client, its employees and advisers make no representation or warranty and shall have no liability to any person including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense, which may arise from or be incurred or suffered on account of anything contained in this RFP or otherwise, including the accuracy, adequacy, correctness, reliability or completeness of the RFP and any assessment, assumption, statement or information contained therein or deemed to form part of this RFP or arising in any way in this selection process.
- e. The Client also accepts no liability of any nature whether resulting from negligence or otherwise however caused or arising from reliance of any Bidder upon the statements contained in this RFP.
- f. The Client may at its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumption contained in this RFP.
- g. The issue of this RFP does not imply that the Client is bound to select a Bidder to provide the Goods and Services and the Client reserves the right to reject all or any of the Proposals without assigning any reasons whatsoever.

- h. The Bidder shall bear all its costs associated with or relating to the preparation and submission of its Proposal including but not limited to preparation, copying, postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by the Client or any other costs incurred in connection with or relating to its Proposal. All such costs and expenses will remain with the Bidder and the Client shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder in preparation or submission of the Proposal, regardless of the conduct or outcome of the selection process.

1 General Provisions

A. Introduction

- a. The city of New Town Kolkata has been selected to be developed into a smart city in the Smart Cities Mission launched by the Ministry of Housing and Urban Affairs (MoHUA). The Client is the special purpose vehicle incorporated to implement the Smart Cities Mission in New Town Kolkata in accordance with the Smart City Proposals. The Smart City Plan envisage to make New Town Kolkata a sustainable eco-city where citizen may use bicycles as one of the non-motorized form of transport. In order to facilitate bicycle and other non-motorised vehicles as a mode of transport in the city, it is intended to implement a Public Bicycle and e bike Sharing project through selection of an operational partner (in the form of an “Agency”) for New Town Kolkata. Therefore, the Client intends to invite bids for Selection of Agency for implementation of Public Bicycle Sharing System with manual as well as electric bicycles in New Town Kolkata, as described in general in this Request for Proposal document. The Bidder is required to comply with the provisions of the RFP for the bidding process and implementation of overall project.
- b. The client intends to have a fleet of 250 vehicle units serving the people of the town. Each such Vehicle Unit shall consist of one manual bicycle and one battery operated (with or without paddle) bicycle. This Vehicle Unit will be the basic unit for all calculation purpose in the bid documents.
- c. The Client has adopted a two stage bid process for selection of the successful Bidder. Bidders who are eligible in accordance with Clauses 2 of the RFP are invited to submit their Proposals for providing the required Services, which will consist of two parts: (a) Technical Proposal and (b) Financial Proposal, each in the formats specified in Section 2 and 3.
- d. The evaluation of the Proposals will be carried out in two sub-stages:
- e. The first sub-stage will involve qualification of the Bidders based on evaluation of their Qualification Documents to determine compliance with the Eligibility Criteria. Only those Bidders who are found to meet the Eligibility Criteria will be qualified for the next sub-stage.
- f. The Technical Proposals of the eligible and qualified Bidders will be evaluated to determine compliance with the Technical Evaluation requirements as per this RFP and technical score will be awarded out of a total score of 100.
- g. The bidders obtaining minimum score of 60 in the technical evaluation, will become eligible for the second stage of Financial Evaluation.
- h. The least cost bidder, who quotes the minimum amount of viability grant per VU among the technically qualified bidders will be considered for being selected as the agency for the implementation and operation of the app based bicycle and e bicycle sharing system in New Town, Kolkata subject to fulfilment of all terms and conditions.

- i. The Bidders should familiarize themselves with local conditions and take them into account in preparing their Proposals. Prospective Bidders are free to seek clarifications and make suggestions to the Client on the scope of the Services or otherwise in connection with the RFP.
- j. Bidders shall bear all costs associated with the preparation and submission of their proposals, and their participation in the Selection process, and presentation including but not limited to postage, delivery fees, expenses associated with any demonstrations or presentations which may be required by Client or any other costs incurred in connection with or relating to its Proposal. The Client is not bound to accept any Proposal, and reserves the right to annul the selection process at any time prior to Contract award, without thereby incurring any liability towards the Bidders.

B. Eligibility

- a. A company incorporated under the Companies Act 1956 or the (Indian) Companies Act, 2013 or an equivalent law outside India or a firm or limited liability partnership registered in India or in any other jurisdiction, which meets the Eligibility Criteria shall be eligible to submit a Proposal, OR an international company that is incorporated in other countries, provided such company submits an undertaking to set up an entity in India as per the statutory laws including Companies Act, 2013 before signing of the agreement with the Client.

C. Acknowledgement by Bidder

- a. It shall be deemed that by submitting the Proposal, the Bidder has:
 - i. made a complete and careful examination of the RFP and any other information provided by the Client under this RFP;
 - ii. accepted the risk of inadequacy, error or mistake in the information provided in the RFP or furnished by or on behalf of the Client;
 - iii. Satisfied itself about all things, matters and information, necessary and required for submitting an informed Proposal, and performing the Services in accordance with the Contract and this RFP.
 - iv. Acknowledged and agreed that inadequacy, lack of completeness or incorrectness of information provided in this RFP or ignorance of any matter shall not be a basis for any claim for compensation, damages, extension of time for performance of its obligations or loss of profits or revenue from the Client, or a ground for termination of the Contract; and
 - v. Agreed to be bound by the undertakings provided by it under and in terms of this RFP and the Contract.
 - vi. acknowledged that The Client and/ or its advisors/ Consultants shall not be liable for any omission, mistake or error on the part of the Bidder in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to this RFP or the Selection Process, including any error or mistake therein or in any information or data given by the Client and/ or its Consultant.

2 The Bidding Documents

A. Clarification and Amendment of the RFP

- a. The Bidder may substitute, modify or withdraw its Proposal at any time prior to the Proposal Due Date. No Proposal shall be substituted, withdrawn or modified after the time specified for bid submission date in the RFP.

3 Preparation of Proposals

A. Cost of Preparation of Proposal

- a. Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <http://wbtender.gov.in>. Tender documents may be downloaded from the website and submission of Technical Bid and Financial Bid will be done as per Time Schedule stated.
- b. The Bidder shall bear all costs associated with the preparation and submission of its Proposal, and the Client shall not be responsible or liable for those costs, regardless of the conduct or outcome of the selection process. The Client is not bound to accept any Proposal, and reserves the right to annul the selection process at any time prior to award of the Contract, without assigning any reason and without incurring any liability to the Bidder.

B. Language

- b. The Proposal, as well as all correspondence and documents relating to the Proposal exchanged between the Bidder and the Client shall be in written and in English only.

C. Proposal Validity

- c. Each Proposal must remain valid for the period of 180 days from the date of opening of the financial proposal.
- d. During the Proposal validity period, the Bidder shall abide by its original Proposal without any change.

D. Extension of Validity Period

- e. The Client may request, in writing, all Bidders who submitted Proposals prior to the Proposal Due Date to extend the Proposals' validity
- f. If the Bidder agrees to extend the validity of its Proposal, it shall be done without any change in the original Proposal
- g. The Bidder has the right to refuse to extend the validity of its Proposal in which case such Proposal will not be further evaluated, and the EMD of such Bidder will be returned in the manner set out in this RFP.
- h. In the event a Bidder agrees to extend the validity of its Proposal, the validity of the EMD submitted by such Bidder along with the Proposal (where the EMD is submitted in the form of a bank guarantee) will also be extended for an equivalent period.

E. Qualification Documents and Technical Proposal Format

- i. The Qualification Documents and Technical Proposal are un-priced proposals and shall not include any financial information.
- j. The Qualification Documents submitted by a Bidder shall comprise the following:
 - i. The Qualification Documents Proposal Submission Form in the forms attached at Annexure 2 and Annexure 6;

- ii. Details of the Bidder in form set out at Annexure 3;
- iii. A power of attorney for signing the Proposal in the format set out in Annexure 4;
- iv. Financial qualification of the Bidder in the format set out in Annexure 5 along with self-attested (by the constituted attorney) copies of duly audited financial statements for the financial years being considered for the purposes of evaluation of the Bidder's financial capacity (2016-17, 2017-18).
- v. Affidavit certifying that the Bidder is not blacklisted in the format set out in Annexure 7;
- vi. Copy of GST registration in India; and
- vii. Duly certified copy of the Bidder's certificate of incorporation/certificate of registration issued under applicable laws in India

F. Financial Support

- k. The operators will be provided with viability grant support for deployment of Vehicle Units and during operation stage, as per the terms and conditions laid down in this section.
- l. Viability gap grant to operator(s) – The Client will provide to the operator as per the schedule provided below: -
 - i. Immediately on entering into the contract the Private Sector Operator (PSO), 10% of the total amount quoted for 250 vehicle units shall be released towards mobilization advance against a bank guarantee of equivalent amount. This bank guarantee should be valid for a period of six months more than the total project period.
 - ii. Upon Deployment of vehicle units on Site in New Town Kolkata, 30% of the amount quoted in the financial proposal shall be released for the number of vehicle units deployed in service.
 - iii. At the end of 1st year from the date of deployment, 14% of the amount quoted in the financial proposal, per operating vehicle unit, operating for a period of one year on that date..
 - iv. At the end of 2nd year from the date of deployment, 14% of the amount quoted in the financial proposal, per operating vehicle unit, operating for a period of two years on that date.
 - v. At the end of 3rd year from the date of deployment, 14% of the amount quoted in the financial proposal, per operating vehicle unit operating for a period of three years on that date.
 - vi. At the end of 4th year from the date of deployment, 14% of the amount quoted in the financial proposal, per operating vehicle unit operating for a period of four years on that date.
 - vii. At the end of 5th year from the date of deployment, 14% of the amount quoted in the financial proposal, per operating vehicle unit operating for a period of five years

- m. This support shall be available to the operator for the number of vehicle units deployed and operating.
- n. The mobilization advance of 10% will be recovered on successful completion of the operations with a simple interest for 5 years at the rate of interest equal to State Bank of India PLR.

G. Currency of Payment

- o. All payments by the client and users of the system under the contract shall be made in Indian Rupees only.

H. Infrastructure Support

- p. The client shall provide infrastructure support by providing space and super structure for Bike Stations where at least 10 VU docking points are to be set up by the operating agency with overall structure of the bike stations constructed by NKGSCCL wherein the docking arrangements are to be installed by the operating agency.
 - i. The indicative location of the VU docking stations with their coordinates is provided at Annexure 10
 - ii. The docking stations will be constructed by NKGSCCL; the internal docking structure controlled by the central smart phone application will have to be installed by the operating agency.
 - iii. The expectation of the client as to the specifications and features of the system is provided at Annexure 1
 - iv. Open space to the extent of more or less 400 square meter will be provided for the project tenure by NKGSCCL to set up workshop shed at a monthly rent of Rs.10,000/- (Rupees ten thousand only) plus relevant GST
 - v. The space for setting up the control centre may be provided by NKGSCCL on rent. The rent will be determined on the basis of Land Acquisition rate. The PSO may get a rented office space in New Town area from any other landlord also.

I. Earnest Money Deposit/Bid Security

- q. Intending bidder may download the tender documents from the website <http://wbtenders.gov.in>. All the bidders will have to submit On-line Earnest Money of amounting of INR 2 lakhs & necessary Earnest Money will be deposited by the bidder through the following payment mode as per Finance Department Order No. 3975-F(Y) dated 28th July, 2016 .
 - i. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI bank payment gateway.
 - ii. RTGS / NEFT through bank account in any bank. The EMD shall be deposited in favour of "New Town Kolkata Green Smart City Corporation Ltd" payable at "Kolkata"
- r. No interest shall be payable by the Client for the sum deposited as EMD.
- s. Unless forfeited in accordance with Clause J below, the EMD of the unsuccessful Bidders will be returned within 1 month of signing of the

Contract with the successful Bidder. The EMD of the successful Bidder will be converted to initial performance security..

J. Forfeiture of EMD

- t. The EMD shall be forfeited and appropriated by the Client as mutually agreed genuine pre-estimated compensation and damages payable to the Client for the time, cost and effort of the Client, without prejudice to any other right or remedy that may be available to the Client under the RFP or in law under the following conditions:
- u. If a Bidder withdraws or modifies their Proposal during the Proposal validity period or any extension agreed by the Bidder thereof.
- v. If a Bidder is disqualified;
- w. If a Bidder is declared the first ranking Bidder and it:
 - i. Withdraws its Proposal during negotiations. However, failure to arrive at a consensus between the Client and the first ranked Bidder shall not be construed as withdrawal of proposal by the first ranked Bidder; fails to furnish the Performance Security in accordance with Section 5,C of the RFP;
 - ii. fails to sign and return, as acknowledgement, the duplicate copy of the letter of award;
 - iii. fails to fulfil any other condition precedent to the execution of the Contract, as specified in the letter of award; or
 - iv. Fails to execute the Contract

4 Submission, Opening and Evaluation

A. Submission of Proposals

- a. The Proposal shall be submitted in electronic form at the e-tender site wbtenders.gov.in
- b. The Client will not be responsible for any delays, loss or non- receipt of Proposals. Proposals submitted by fax, telegram or e-mail shall be rejected.
- c. Following schedule shall be adhered for the bid process

Description	Details and Dates
Name of the project	Design, procure, Install, Operate and maintain App based Bi-Cycle Sharing service in New Town in PPP mode
Contract period	5 (Five) years
Earnest money deposit (EMD)	INR 2,00,000/-
Date of Publication	August 6, 2019
Last date for sending pre-bid queries	August 22, 2019

Date, time and place of pre- bid meeting with presentation to the prospective bidders. This presentation will be shared and considered a part of the bid document.	August 26, 2019 at 3: 00 PM at Conference Hall New Town Kolkata Green Smart City Corporation Limited, "Utility Building" 5th Floor, Plot No. AI/154/1, Premises No. 09/1-0024, Near Tank no. – 03, Action Area – 1A, New Town, Kolkata – 700156, West Bengal,
Last date for download of biddocument	September 26, 2019 upto 11 AM
Last date of online submission of bids	September 26, 2019 up to 3 PM
Method of evaluation of bid	Two stage, Quality and Cost Based Selection (QCBS) with 60% marks as the qualifying marks for eligibility for opening the financial bid. The least quote bidder among the qualified bidders will be considered for engagement subject to fulfilment of all terms and conditions.
Date and time for opening technicalproposal	September 30, 2019 at 3 PM
Date and time for technical presentation by bidders	To be decided
Date and time for opening Financial Proposal	To be decided

- d. The Applicant shall be selected under the Quality cum Cost Based System (QCBS) with 60 marks being the qualifying marks for being eligible for opening of financial bids.
- e. The Financial offer of only the bidders who qualify with 60 points in technical score will be opened for evaluation.
- f. The qualified bidder quoting least amount of financial support for each vehicle unit will be the selected bidder subject to compliance with all other relevant terms and conditions.
- g. Any bid received by the Client after the bid submission deadline prescribed by the Client in the RFP, will be rejected and returned unopened to the Bidder.
- h. The Client may, at its discretion, extend this deadline for submission of bids by amending the RFP, in which case all rights and obligations of the Client and Bidders will thereafter be subject to the deadline as extended.

B. Withdrawal, Substitution and Modification of Bids

- a. The Bidder may withdraw, substitute, or modify its bid after submission, but prior to Proposal due date.
- b. Bids requested to be withdrawn shall not be opened.
- c. No bid may be withdrawn, substituted, or modified in the interval between the bid submission deadline and the expiration of the bid validity period specified by the Bidder in the Bid Submission Form, or any extension thereof agreed to by the Bidder. Withdrawal of a bid during this interval may result in the forfeiture of the EMD/Bid Security, if any, pursuant to RFP.

C. Performance Security

- a. The initial performance security will be fulfilled through conversion of the Earnest Money Deposit of the successful bidder.
- b. The balance security deposit will be recovered by way of deduction of 8% from each of the payments to the PSO. Such deduction however, will not be made from the mobilization advance amount.
- c. The security deposit thus deducted will be released to the PSO on completion of the project period subject to satisfactory performance of the PSO.

D. Insurance

- x. The operator/ agency would be required to maintain at their own cost, insurances as may be required for bicycles, e-bicycles and allied infrastructure deployed as part of this RFP along with third party liabilities that may arise during the performance of the services forming part of this RFP.

E. Evaluation of Qualification and Technical Proposal

- a. The evaluation of qualification proposal will be undertaken as per minimum eligibility criteria provided below:

Serial No.	Type	Qualification criterion
1	Company Profile	The Bidder shall be in existence and operations for a period of at least 2 (two) years as on last date of submission of proposal.
2	Company Financials & Profile	The Bidder shall have an average annual turnover of at least INR 5 Crore with positive net worth in the last two Financial Years (FY 17-18 and FY 18-19)OR a net-worth of at least INR 5 Crore in the last two Financial Years (FY 17-18 and FY 18-19)
3	Local Presence	The Bidder furnish an undertaking at the time of bid submission that the Bidder shall establish an office/command center in New Town Kolkata within sixty days of signing the Contract. The office shall be maintained during the entire duration of the Contract.
4	Company Standing	As on date of submission of the proposal, the Bidder shall not be blacklisted by any State / Central Government Department or Central /State PSUs.
5	Prior Experience	The Bidder should have work orders/ agreement of at least one (1) cycle sharing system using IT/ Technology based system with a minimum fleet size of 500 bicycles or 250 e-bikes in past two (2) years from the last date of bid submission.

- y. The Technical Proposals of eligible and qualified Bidders shall be evaluated as follows:

Sr. No.	Evaluation Criteria	Max. Score
1	Experience	40
(a)	App based bicycle sharing system total fleet size in India (Submit self-attested supporting documents other than work order) i) < 250 – 5 marks (ii) 251 to 300 – 8 marks (iii) 301to 00 – 12 marks (iv) > 500 – 18 marks	18
(b)	(i) App based e bike sharing total fleet size in India (Please submit self-attested copies of credentials. Work orders not acceptable)<125 – 5marks (ii) 126 to 200 s – 7 marks (iii) 201 to 250– 10marks (iv) More than 250 – 12marks	12
(a)	No. of cities in India where the system of app based bicycle or e bicycle sharing is being operated (furnish self-attested copies of credential certification issued by an officer not below the rank of an Executive Engineer) i. One city: 5 marks ii. 2 cities: 8 marks iii. More than 2 cities: 10 marks	10
2	Bicycle or e bicycle Sharing System	15
(a)	GPS + GPRS enabled smart app driven lock	5
(b)	Demand and Supply monitoring and management - Data, Tech and AI driven	5
(c)	Innovative ways of Repair and maintenance	5
3	Features of bicycle and e bicycles	15
(a)	Designed for low maintenance and high usage	5
(b)	Safety features	5

Sr. No.	Evaluation Criteria	Max. Score
(c)	Key components durability (battery, lock, tyres, stand)	5
4	Presentation on Operationalization Plan and Techniques	20
(a)	Ease of registration, finding a Bicycle/ E-bike and booking a ride	5
(b)	Geo-fencing and other tech enabled spatial control on operations	5
(c)	Use incentives for ride behavior, handling and social responsibility	5
(d)	Operationalization Plan & Strategy	5
5	Suitability of implementation of methodology.	10
(a)	Overall suitability of implementation methodology in the context of New Town Kolkata	10
	Total score	100

N.B.: Sections 2, 3, 4 and 5 will be evaluated on the basis of the technical presentation. The tender evaluation committee will cross check the claims and statements in the technical presentation during evaluation or even post evaluation. Any misrepresentation will attract legal action not limited to black listing of the bidder only.

5 Negotiations and Award

A. Negotiations

- a. The qualified bidder quoting the least amount of financial support, will be considered the successful bidder and invited for contract signing. The successful bidder may, if necessary, be invited for negotiations with the Client. The negotiations will be held at the date and address as informed by the Client.
- b. The Client shall prepare minutes of negotiations which will be signed by the Client and the Bidder's authorized representative.
- c. If the negotiations fail, the Client shall inform the qualified least quote Bidder in writing of all pending issues and disagreements and provide a final opportunity to them to respond. If disagreement persists, the Client shall terminate the negotiations informing the least quote Bidder of the reasons for doing so. Upon termination of the negotiations with the least quote Bidder, the Client may invite the next least cost Bidder to negotiate the Contract with the Client or annul the bid process, reject all Proposals and invite fresh Proposals. If the Client commences negotiations with the next-ranked Bidder, the Client shall not reopen the earlier negotiations.

B. Award of Contract

- a. The Bidders and their respective officers, employees, agents and advisers shall observe the highest standard of ethics during the selection process. Notwithstanding anything to the contrary contained in this RFP, the Client shall reject a Proposal without being liable in any manner whatsoever to the Bidder, if it determines that the Bidder has, directly or indirectly or through an agent, engaged in corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice (collectively the "Prohibited Practices") in the selection process. In such an event, the Client shall, without prejudice to its any other rights or remedies, forfeit and appropriate the Performance Security, if available, as mutually agreed genuine pre-estimated compensation and damages payable to the Client for, inter alia, time, cost and effort of the Client, in regard to the RFP, including consideration and evaluation of such Bidder's Proposal.
- b. Without prejudice to the rights of the Client under Clause a. hereinabove and the rights and remedies which the Client may have under the LOA or the Contract, if a Bidder is found by the Client to have directly or indirectly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice during the selection process, or after the issue of the LOA or the execution of the Contract, such Bidder shall not be eligible to participate in any tender or RFP issued by the Client during a period of 2 (two) years from the date such Bidder is found by the Client to have directly or through an agent, engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as the case maybe.
- c. For the purposes of this Clause c, the following terms shall have the meaning hereinafter respectively assigned to them

C. Corrupt and fraudulent practices

- a. "corrupt practice" means (i) the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of any person connected with the selection process (for avoidance of doubt, offering of employment to or employing or engaging in any manner whatsoever, directly or indirectly, any official of the Client who is or has been associated in any manner, directly or indirectly with the selection process or the LOA or has dealt with matters concerning the Contract or arising therefrom, before or after the execution thereof, at any time prior to the expiry of 1 year from the date such official resigns or retires from or otherwise ceases to be in the service of the Client, shall be deemed to constitute influencing the actions of a person connected with theselectionprocess; or (ii) save as provided herein, engaging in any manner whatsoever, whether during the selection processor after the issuance of the LOA or after the execution of the Contract, as the case may be, any person in respect of any matter relating to the Project or the LOA or the Contract, who at any time has been or is a legal, financial or technical Consultant/adviser of the Client in relation to any matter concerning the Contract;
- b. "fraudulent practice" means a misrepresentation or omission of facts or disclosure of incomplete facts, in order to influence the selection process;
- c. "coercive practice" means impairing or harming or threatening to impair or harm, directly or indirectly, any persons or property to influence any person's participation or action in the selection process;

- d. "collusive practices" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party ;
- e. "undesirable practice" means (i) establishing contact with any person connected with or employed or engaged by the Client with the objective of canvassing, lobbying or in any manner influencing or attempting to influence the selection process; or (ii) having a conflict of interest; and
- f. "Restrictive practice" means forming a cartel or arriving at any understanding or arrangement among Bidders with the objective of restricting or manipulating a full and fair competition in the selection process.

D. Dispute Resolution Mechanism

- a. All disputes or differences arising out of or in connection with this contract, can be raised before the Chief Executive Officer- NKGSCCL in writing giving full description and grounds of Dispute.
- b. It is clarified that merely recording protest while accepting measurement and/or payment shall not be taken as raising a dispute.
- c. No issue of dispute can be raised after 45 (forty five) days of its occurrence. Any dispute raised after expiry of 45 (forty five) days of its first occurrence shall not be entertained and the NKGSCCL shall not be liable for claims arising out of such disputes.
- d. Competent Authority shall decide the matter within 45 (forty five) days of notice of such disputes.
- e. Appeal against the order of the Competent Authority can be preferred within 30 (thirty) days to the Appellate Authority (Chairman, NKGSCCL) .
- f. The Appellate Authority shall decide the dispute within a further period of 45 (forty five) days.
- g. If the dispute is not resolved at the level of the appellate authority, then the dispute may be processed through arbitration in accordance with the provisions of Arbitration and Conciliation Act 1996.
- h. The Contractor shall have to continue execution of the Works with due diligencenotwithstanding pendency of a dispute before any authority or forum.
- i. Only the courts in Kolkata shall have jurisdiction to try all disputes and matters arising out of any contract/agreement under this RFP.

6 Annexures

ANNEXURE 1: TECHNICAL REQUIREMENTS

1. ProjectDeployment

- a. The Agency would be required to deploy the PBS system within 3 months from the issue of work order. The payment of financial support (Section 4,F) for deployment of VUs shall be based on the number of VUs deployed by the Agency. The operation stage shall be for a period of 5 years from the date of entering into contract with the NKGSCCL. The payment of first 30% of support amount will be on the basis of bi cycles deployed and operational with at least the indicative 20 docking stations. The 14% yearly payment will be on the basis of number of VUs operational at the end of the operational year when the amount is paid out. VUs deployed after the commencement date and during the contract period will be entitled to proportionate last instalment.
- b. It may be clearly understood here that such payment will be available only if the VUs, docking stations and mobile based app is operating to the satisfaction of the NKGSCCL. Each VU vehicle shall be numbered with unique identification number and should be identified in the dash board and the app with that unique identifier only so that operation and /or availability of each bi cycle and e bi-cycle is traceable through the app, to NKGSCCL.
- c. The 14% annual payment shall be available for those VUs which have completed one year of operation. Provided that VUs deployed after the commencement date and during the contract period will be entitled to proportionate last instalment. Illustrative example:
- d. Say on August 5, 2019 a batch of 100VUs are deployed with 20 operating docking stations. NKGSCCL will monitor such deployment, through the IT system as well as through physical inspection. In August 2019, the operator will be eligible for the first 30% support for 100 VUs in August 2019. In November 2019 another 100VUs are deployed with 10 docking stations operational. As the 20 stations are not operational, these 100VUs will not be eligible for the deployment grant of 30%. Instead, the agency will have to pay penal charges for non-operation of the 10 docking stations. Now, in December 2019, all 20 docking stations become operational. So in December 2019, the 100VUs deployed in November 2019 will become eligible for the 30% deployment grant. In August 2020 the first batch of 100VUs will become eligible for the second instalment of 14%, provided the service level is maintained throughout the year. The other batch will become eligible for the next 14% of financial support in December 2020 provided the Service level is maintained throughout the year, to the satisfaction of NKGSCCL.

2. Bicycles:

Agency may adopt following indicative specifications for New Town Kolkata Public Bicycle Sharing System and is encouraged to provide better designs that is aligned to the objectives of the project and is further encouraged to keep improving the features during the contract period:

2.1 Standard Bicycle:

The Standard Bicycles shall have unique design and be easy to differentiate from general cycles available in the market. The bicycles deployed should be new and not have been used during last one month prior to deployment in the public sharing system. All the bicycles should have following minimum, but not limited to, specifications as necessary component:

Sr. No.	Bicycle Parts	Minimum Specifications
1	Frame of the Cycle	Standard unisex, sturdy and lightweight (made of Aluminum) frame that suits everyone.
2	Seat	Easily adjustable seat without need for any tools
3	Handle	High-rise handlebar with provision to attached front
4	Bell	Most common bell
5	Wheels and Tyres	24-26 inch Rim with a diameter of 22" to 26.2" (outside tyre) along with tubeless tyres – guaranteed for 15,000 km.
6	Chain Box	Covered to prevent rust and protect rider's clothing on chains if applicable
7	Breaks	Hub breaks for both front and rear break.
8	Stand	Single side kick stand.
9	Rim size	24-26 inch rim with aerodynamic design.
10	Rim tape	Appropriate rim tape securely covering all the spoke
11	Mudguard	Front and Rear mud guards with fenders
12	Lock	Inbuilt electronic lock operated through the mobile app by a paid account or by the master user.
13	Front Basket	Front mounted Basket with a capacity up to 5kg.
14	Paddle	Central paddle.
15	GPS Device	All the bicycles should have well equipped GPS based Tracking system.

Minimum Desired specifications of a Standard battery operated bicycle:

- a. Battery operated only or battery and pedal operated
- b. Maximum speed of 25 KMPH
- c. Fitted with minimum 250 watt battery operated electric motor
- d. Rechargeable Li ion battery of minimum 36 volt at full charge
- e. Fitted with e brake system to immobilize the motor on application of brakes
- f. Sturdy and easy to handle design with a maximum payload of 120 Kg or more

- g. Fitted with app driven locking compatible with docking system
- h. Fitted with well-equipped GPS based tracking system
- i. Fitted with secure stand
- j. Fitted with Horn/ Bell

Specification of Mobile App:

- a. Mobile App to be provided for booking, closing of any trip.
- b. Cycle locks should be operated by the app only so that it can be unlocked by an authorised user only.
- c. Platform independent Smart Phone apps capable of operation and being supported in Android, iOS and Windows operating system.
- d. Should be able to provide information about the system- static and real time for the ease of the user
- e. Should be linked to Google maps
- f. Should have the feature of registration of users with OTP, Receiving payment through multiple options of online payment in a secured manner, Tracking bicycles and e bicycles, unlocking the VUs, locking bicycles and e bicycles , throwing alarm on removal of tracker from bicycle and e bicycle , Managing geo fencing with immobilization on expiry of subscription or moving out of the operational area, providing location based availability information to the user including probable time of being available next.
- g. Should be enabled to integrate information on a later date, if required by NKGSCCL

Monitoring Dashboard:

- a. Client should provide an administrative dashboard to monitor locations and movement of the all cycles.
- b. MIS to be provided for Daily and Monthly trip details, Availability of Cycles, Locations with cycle details at any date and time.
- c. Dashboard should be mobile compatible.
- d. Alert System (a) in case cycle placed into an unwanted location for a stipulated time,(b) Area Violation, (b) Maintenance work

Others Terms and Conditions:

- a. Client should provide open API to integrate with proposed one city app to facilitate booking through the one city app.
- b. Open API to be provided to integrate with proposed Command and Control Centre for integration with administrative dashboard and monitoring in real time.
- c. The system should be on open sources so that it can be integrated with any third party application.
- d. System should support the following standards such as Web sockets, REST APIs and typical formats like HTML, JSON etc to have integration with Smart City digital Platform.

3. Docking stations

Docking stations will be built by NKGSCCL at sites mutually decided with at least 20 sites to start with. The indicative position map of these sites and a list of these 20 sites is provided at annexure 10 and annexure 11 of this RFP document respectively. The docking arrangement will have to be installed at the docking stations by the agency.

4. Revenue Rights:

Agency:

The Agency shall have rights to generate revenue from following sources during the contract period:

- a. Memberships: Sale of memberships and subscription to use the PBS system.
- b. Fare box revenue: Charges earned from the use of the PBS system by users having no membership.
- c. Cycling Event(s): The Agency shall be given the permission to conduct cycling event(s) in the city, and generate revenue from such events. Any cost related to conceptualization, organization and marketing of such events shall be borne by the Agency.
- d. System Branding: The agency may desire to brand their public bicycle sharing system through sponsorship funding. All such rights for system branding and realization of related revenue shall rest with the Agency.
- e. Sponsorships / CSR Funding – The operator / agency will be permitted to receive sponsorships and CSR funding for their system

Client (i.e. NKGSCCL):

The client shall retain the rights to generate revenue from following sources during the contract period:

- (a) Advertisements: Through placement of advertisement at the advertisement panels to be installed at the docking/standing locations or otherwise.
- (b) By setting up take away snacks bar at docking stations wherever possible.

5. PBS System Charges:

Security Deposit:

- a. The Agency shall be permitted to receive a refundable security deposit as a security fee which can be charged from users to ensure safe usage of the infrastructure provided to them.
- b. The amount of security deposit should not be unjustified and the client shall retain the right to direct the Agency to modify security deposit charges in such case.
- c. The amount of security deposit shall be same, irrespective of users and their membership pattern.

- d. The Agency shall be responsible for refunding all the deposit, in case no damage is created by the user to the bicycles of other components of PBS system, at the end of membership term unless the user renews his/her membership for another year.

User Fee /Subscription Fee/ Membership Fee:

- h. The Agency shall collect a User Fee or subscription / Membership fee from all the users who wants to become a member for using the system.
- i. Not all users who are registered with the system are required to become members.
- j. Only members shall be given the rights to use the system unlimited times.
- k. The Agency shall offer different membership options to the system users, such as yearly membership pass (valid for a year), quarterly membership (valid for three months, monthly membership pass (valid for months) or one time user.
- l. Although the final structure of membership fee shall be decided after mutual agreement between Client and Contractor.
- m.

User Fee:

The Contractor shall levy and collect fee from all the users based on the amount of time for which the bicycles is borrowed.

The final fee structure shall be as decided in mutual agreement between Client and the Contractor.

Processing Fee:

The Agency will be permitted to charge an amount, to be decided & approved by authority, as processing fee for registration of a non-member in the system. All the members will be exempted from this charge.

6. Service Level Agreement (SLA)

S. No.	Performance Indicator	Explanation	Time	Acceptable Service Level	Penalty
1	VU Availability	Average VU ACTIVE fleet available per day	At 6 am or when the operations start in the day whichever is later	Should always be 95% or more of the total authorized fleet size to be monitored through the IT enabled monitoring	INR 2000 per day

S. No.	Performance Indicator	Explanation	Time	Acceptable Service Level	Penalty
				system linked to the app. Access to this should be provided to NGSCCL	
2	Service Availability	Number of hours when the system is operational	Operating hours of the system	Should always be 100% of the agreed hours of operations (unless permission has been granted by client for otherwise)	INR 2000 per day
3	Condition of VUs	Number of cycles and e bicycles fit for operation	To be tracked from active available number of bicycles and e bicycles at peak demand	Should always be 100% of the operative fleet size	INR 100 per day per inoperative bicycle

Annexure 2: TECHNICAL QUALIFICATION – QUALIFYING PROJECTS

[Use a separate sheet for each contract]

Name of Bidder :

1.	Number of contract	
	Name of contract	
	Country	
2.	Name of Client	
3.	Client address	
4.	Nature of Information Systems and special features relevant to the contract for which the Bidding Documents are issued:	
5.	Contract role (check one) <input type="checkbox"/> Prime Bidder <input type="checkbox"/> Management Agency <input type="checkbox"/> Sub Agency <input type="checkbox"/> Partner in Joint Venture	
6.	Amount of the total contract/subcontract/partner share (in specified currencies at completion, or at date of award for current contracts) Total contract: INR _____; Sub Agency INR: _____; Partner share: INR _____;	
8.	Date of award: Date of Commissioning:	
9.	Contract was completed _____ months ahead/behind original schedule (if behind, provide explanation).	
10.	Contract was completed INR _____ equivalent under/over original contract amount (if over, provide explanation).	
11.	Special contractual/technical requirements:	

(Name and Signature of Authorized Signatory)

**Annexure 3: FORMAT FOR AFFIDAVIT CERTIFYING THAT BIDDER
HAS NEVER BEEN BLACKLISTED**

(On a Stamp Paper of INR. 100/- value and duly notarized)

Affidavit

I M/s., (the name of the Bidder/Agency and addresses of the registered office) hereby certify and confirm that we are not barred or blacklisted by any

Central/State Government Department or Central/State PSU globally from participating in any project or being awarded any contract, either individually or as member of a consortium and no such bar or blacklisting subsists as on the Proposal Due Date.

We further confirm that we are aware our Proposal to Design, Procure, Install, Operate and Maintain the Public Bicycle Sharing System in New Town Kolkata (herein the "Project") would be liable for rejection in case any material misrepresentation is made or discovered with regard to the requirements of this RFP at any stage of selection and/or thereafter during the term of the Contract.

Dated this Day of, 2019....

ANNEXURE 4 PROPOSAL SUBMISSION FORM

[On the Letter head of the Bidder]

{Location, Date}

To:

Chief Executive Officer

**New Town Kolkata Green
Smart City Corporation
Limited,**

“Utility Building” 5th floor, Plot no. AI/154/1,

Premises No. 09/1-0024, Near Tank no. – 03,

Action Area – 1A, New Town, Kolkata - 700156

**Ref: Selection of Agency to Design, Procure, Install, Operate and
Maintain the Public Bicycle Sharing System in New Town Kolkata**

Dear Sir:

We, the undersigned, offer to Design, Procure, Install, Operate and Maintain the Public Bicycle Sharing System, on behalf of New Town Kolkata Smart City Limited in New Town Kolkata City of West Bengal in accordance with your Request for Proposals dated [Insert Date]. We are hereby submitting our Proposal, which includes the Qualification Documents and our Technical Proposal and Financial Proposal, each in a separate sealed envelope.

If negotiations are held during the period of validity of the Proposal, we undertake to negotiate in accordance with the RFP. Our proposal is binding upon us, subject only to the modifications resulting from negotiations in accordance with the RFP.

We hereby declare that:

- (a) All the information and statements made in this Proposal are true, nothing has been omitted which renders such information misleading and we accept that any misinterpretation or misrepresentation contained in this Proposal may lead to our disqualification by the Client.
- (b) All documents accompanying our Proposal are true copies of

their respective originals. We will make available to the Client any additional information it may find necessary or require to authenticate or evaluate the Proposal.

- (c) Our Proposal shall be valid and remain binding upon us for the period of time specified in the RFP.
- (d) We have no conflict of interest in accordance with Clause 21 of the RFP document.
- (e) We and our Affiliates are not submitting more than one or separate Proposals.
- (f) We or any of our Affiliates have not been charge-sheeted by any agency of the government or convicted by a court of law, indicted or have had adverse orders passed by a regulatory authority which could cast a doubt on our ability to execute the Contract.
- (g) No investigation by a regulatory authority is pending either against us or any of our Affiliates or against our chief executive officer or any of our directors/managers/employees.
- (h) If due to any change in facts or circumstances during the bid process, we attract the provisions of disqualification in terms of the provisions of this RFP, we shall inform the Client of the same immediately.
- (i) We meet the Eligibility Criteria and all other requirements of the RFP and are qualified to submit a Proposal. We have not directly or indirectly through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, collusive practice, undesirable practice or restrictive practice as defined in clause 20 of the RFP. We undertake to continue to abide by and ensure that our Personnel comply with the Client's policy with regard to corrupt and fraudulent practices as per RFP.
- (j) We or our Affiliates, Suppliers, or Agencies for any part of the Contract, are not subject to any temporary suspension and have not been barred by any government or government instrumentality in India or in any other jurisdiction to which we or our Affiliates belong or in which we or our Affiliates conduct business or by any multilateral funding agency, from participating in any project or being awarded any contract or being given any funding and no such suspension or bar subsists on the Proposal Due Date.
- (k) If we are selected as the Agency we undertake the Contract and provide the

Goods and Services on the basis of the requirements as defined in the RFP and our proposed system.

- (l) Our Proposal is binding upon us and is subject to any modifications resulting from the Contract negotiations.
- (m) We have carefully analyzed the RFP and all related information. We understand that except to the extent as expressly set forth in the Contract, we shall have no claim, right or title arising out of any documents or information provided to us by the Client or in respect of any matter arising out of or concerning or relating to the bid process including the award of the Contract.
- (n) We undertake to comply with the financial conditions and requirements as per RFP to implement and operate the project.
- (o) We irrevocably waive any right or remedy which we may have at any stage at law or howsoever arising to challenge the criteria for evaluation or question any decision taken by the Client in connection with the evaluation of the Proposals, selection of the Bidder, or in respect of this Project and the terms and implementation thereof.
- (p) We acknowledge the right of the Client to reject our Proposal without assigning any reason and we hereby waive, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
- (q) We acknowledge the right of the Client to cancel the bid process and not award the Contract, without assigning any reason and without incurring any liability to the Bidders and we hereby waive, to the fullest extent permitted by applicable law, our right to challenge the same on any account whatsoever.
- (r) We undertake, if our Proposal is accepted and the Contract is signed, to initiate the Services no later than the date indicated in the RFP.

We remain,
Yours sincerely,

Authorized Signature {In full and initials}: _____

Name and Title of Signatory: _____

Address: _____

Contact information (phone and e-mail): _____

Annexure 5: DETAILS OF THE BIDDER

(To be submitted on the letterhead of the Bidder)

[All bidding firms must complete the information in this form.]

1. (a) Name:
(b) Country of incorporation:
(c) Date of incorporation and/or commencement of business:
 2. Brief description of the company including details of its main lines of business and proposed role and responsibilities in this assignment
 3. Shareholding of the Bidder, if applicable
 4. List of directors
 5. Details of individual who will serve as the point of contact/ communication for the Client³:
 - (a) Name:
 - (b) Designation:
 - (c) Company:
 - (d) Address:
 - (e) Telephone Number:
 - (f) E-Mail Address:
 - (g) Fax Number:
 6. Particulars of the Authorized Signatory of the Bidder:
 - (a) Name:
 - (b) Designation:
-

³In the event that the authorized signatory and the point of contact are different individuals, the information for both the individuals (i.e., the authorized signatory and the point of contact) are to be furnished. The Client will send communication to both the entities.

- (c) Address:
- (d) Telephone Number:
- (e) E-Mail Address:
- (f) FaxNumber:

Annexure 6: FORMAT FOR POWER OF ATTORNEY FOR SIGNING OF PROPOSAL

(On Non – judicial stamp paper of INR 100/- or such equivalent amount and document duly attested by notary public)

Power of Attorney

Know all men by these presents, we (name of the Bidder and address of the registered office) do hereby constitute, appoint and authorize Mr. / Ms..... (name and residential address) son of/daughter of/wife of..... who is presently employed with us and holding the position of..... as our true and lawful attorney (hereinafter referred to as the "attorney"), to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to submission of our Proposal to Design, Procure, Install, Operate and Maintain the Public Bicycle Sharing System for New Town Kolkata Green Smart City Limited (NKGSCCL) in New Town Kolkata City of West Bengal", including signing and submission of the Proposal and all accompanying documents, attending the pre-bid meeting, providing information/responses to NKGSCCL, representing us in all matters before NKGSCCL, if selected, undertaking negotiations with NKGSCCL prior to the execution of the Contract and generally dealing with NKGSCCL in all matters in connection with our Proposal.

We hereby agree to ratify and confirm and do hereby ratify and confirm all acts, deeds and things done or caused to be done by our said attorney pursuant to and in exercise of the powers conferred by this Power of Attorney and that all acts, deeds and things done by our attorney in exercise of the powers hereby conferred shall and shall always be deemed to have been done by us.

IN WITNESS WHEREOF WE,, THE ABOVE NAMED PRINCIPAL HAVE EXECUTED THIS POWER OF ATTORNEY ON THIS DAY OF, 20.....

For _____

(Signature)

(Name, Title and Address)

Witness:

- 1.
- 2.

Accepted

..... (Signature)

(Name, Title and Address of the Attorney)

Annexure 7: FINANCIAL QUALIFICATION OF THE BIDDER

Financial Year	Turnover in Rupees	Net Worth in Rupees
2016-17		
2017-18		

N.B. Self-attested copies of audited accounts for 2016-17 and 2017-18 are to be submitted

NAME OF THE BIDDER

.....
SIGNATURE OF THE AUTHORISED PERSON

.....
NAME OF THE AUTHORISED PERSON

Annexure 8: FORMAT FOR FINANCIAL PROPOSAL

(to be submitted online in the BOQ section. No hard copy to be submitted)

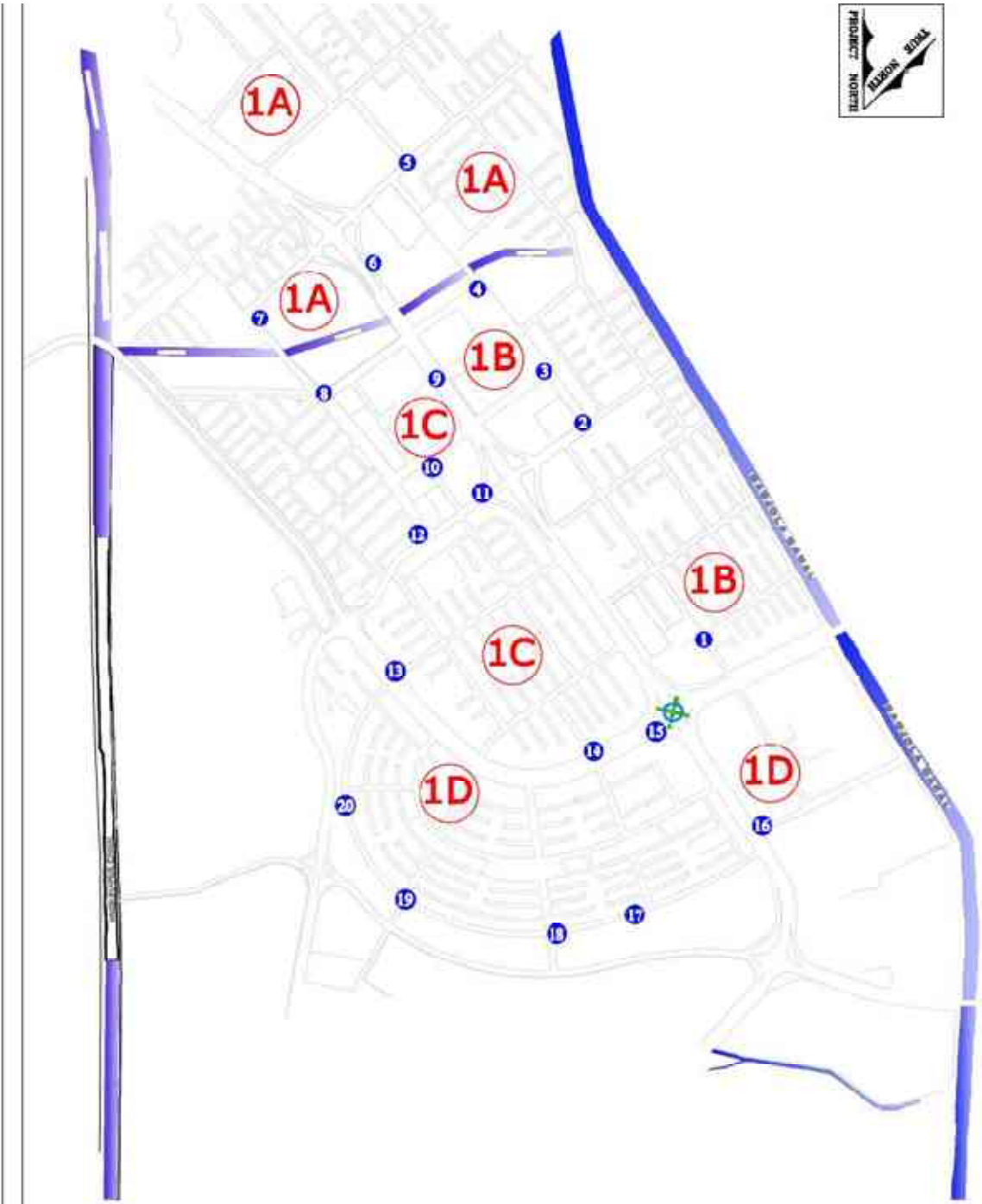
Current Version

Name of the work: Design, Procure, Install, Operate and Maintain the Public Bicycle Sharing System in New Town Kolkata							
Bidder Name			PRICE SCHEDULE				
S.No.	ITEM DESCRIPTION	QUANTITY	UNITS	BASIC RATE IN FIGURES (to be entered by the bidder)	TOTAL AMOUNT INCLUDING TAX	TOTAL AMOUNT IN WORDS	
1	Amount of financial support for each "Vehicle Unit" comprising a pair of two wheelers (one manual bicycle and one electric bicycle) deployed and operated in the app based public bi cycle sharing system for New Town, Kolkata"						
Total in figures							
Quoted amount in words							

PREVIOUS VERSION (To be ignored)





Name of the work: Design, Procure, Install, Operate and Maintain the Public Bicycle Sharing System in New Town Kolkata						
Bidder Name			PRICE SCHEDULE			
Sl.No.	ITEM DESCRIPTION	QUANTITY	UNITS	BASIC RATE IN FIGURES (to be entered by the bidder)	TOTAL AMOUNT INCLUDING TAX	TOTAL AMOUNT IN WORDS
1	Amount of capital support quoted for each bicycle under Design, Procure, Install, Operate and Maintain the Public Bicycle Sharing System in New Town Kolkata					
Total in figures						
Quoted amount in words						

**PROPOSED CYCLE POINT IN
ACTION AREA-I, NEWTOWN KOLKATA**











Annexure 9: INDICATVE MAP OF DOCKING STATION





Annexure 10: INDICATIVE LIST OF DOCKING STATION LOCATIONS

1)		DOCKING STATION SITE I	
		Latitude	22.58079
		Longitude	88.47102
		Location	PREMISES NO. 57
		Street no.	165
2)		DOCKING STATION SITE II	
		Latitude	22.58296
		Longitude	88.46321
		Location	-
		Street no.	97
3)		DOCKING STATION SITE III	
		Latitude	22.58324
		Longitude	88.46116
		Location	KIRANMALA HOUSING
		Street no.	97
4)		DOCKING STATION SITE IV	
		Latitude	22.58361
		Longitude	88.45785
		Location	NSRC GUEST HOUSE, BG BLOCK
		Street no.	97

5)		DOCKING STATION SITE V	
		Latitude	22.58475
		Longitude	88.45335
		Location	UTSA CLUB HOUSE
		Street no.	45
6)		DOCKING STATION SITE VI	
		Latitude	22.58219
		Longitude	88.4541
		Location	NEWTOWN BUS TERMINUS
		Street no.	1111
7)		DOCKING STATION SITE VII	
		Latitude	22.57847
		Longitude	88.45331
		Location	AL BLOCK
		Street no.	21
8)		DOCKING STATION SITE VIII	
		Latitude	22.57834
		Longitude	88.45678
		Location	-
		Street no.	175

9)		DOCKING STATION SITE IX	
		Latitude	22.58036
		Longitude	88.4594
		Location	WONDERLAND PARK, AXIS MALL
		Street no.	106
10)		DOCKING STATION SITE X	
		Latitude	22.57891
		Longitude	88.4606
		Location	HATGACHA ECI CHURCH
		Street no.	171
11)		DOCKING STATION SITE XI	
		Latitude	22.57924
		Longitude	88.46258
		Location	AXIS MALL
		Street no.	240
12)		DOCKING STATION SITE XII	
		Latitude	22.57716
		Longitude	88.46203
		Location	CE/121
		Street no.	206

13)		DOCKING STATION SITE XIII	
		Latitude	22.57382
		Longitude	88.46456
		Location	CD-79
		Street no.	254
14)		DOCKING STATION SITE XIV	
		Latitude	22.57619
		Longitude	88.47086
		Location	DC-207
		Street no.	233
15)		DOCKING STATION SITE XV	
		Latitude	22.57772
		Longitude	88.47194
		Location	DC-201
		Street no.	2222
16)		DOCKING STATION SITE XVI	
		Latitude	22.57794
		Longitude	88.47638
		Location	OHIO HOSPITAL
		Street no.	358

17)		DOCKING STATION SITE XVII	
		Latitude	22.57353
		Longitude	88.47545
		Location	DE-101
		Street no.	324
18)		DOCKING STATION SITE XVIII	
		Latitude	22.57058
		Longitude	88.47324
		Location	DJ BLOCK
		Street no.	269
19)		DOCKING STATION SITE XIX	
		Latitude	22.56905
		Longitude	88.46976
		Location	PREMISES NO. 08
		Street no.	271
20)		DOCKING STATION SITE XX	
		Latitude	22.56995
		Longitude	88.46635
		Location	DA BLOCK
		Street no.	278