

# Lucknow Smart City Limited

## **CORRIGENDUM-1**

Name of the work: Selection of Developer for installation of Smart Parking Solution with Operation & Maintenance of underground parking's at Jhandi Park, Lalbagh, Dayanidhan Park, Lalbagh and Jhandewala Park, Aminabad on Design, Build, Finance, Operate and Transfer (DBFOT) basis under PPP mode.

Sr. No. <sub>T</sub>	ender Reference	Existing Clause	Amendment
La 1	ast date a n d t i m e f o r online submission of Envelope A & Envelope B and Financial bid P 10 of 151	25-09-2017 upto 04:00 P.M	04-10-2017 upto 04:00 P.M

2	Last date and time for submission of Envelope A & Envelope B physically hard copy P 10 of 151	26-09-2017 upto 03:00 P.M	05-10-2017 upto 03:00 P.M
3	Technical Bid Opening Date & Time P 10 of 151	26-09-2017 at 04:00 P.M.	05-10-2017 at 04:00 P.M.
	Eligibility criteria General Requirement	Applicant/ consortium should be in operation for a period of at least 3 years in India, prior to the last date of bid submission. Lead member shall have highest equity share-holding in consortium and shall have an equity share holding of at least 26%	Applicant/ <b>members( in case of consortium)</b> should be in operation for a period of at least <b>2</b> years in India, prior to the last date of bid submission. Lead member shall have highest equity share-holding in consortium and shall have an equity share holding of at least 26%
5	Eligibility criteria Turnover	The Applicant or consortium shall have an average annual turnover of at least INR 1.00 crores in last 3 Financial Year (2014-15, 2015-16, 2016-17)	The Applicant or <b>Consortium</b> shall have an average annual turnover of at least INR 1.00 crores in last <b>2</b> Financial Year (2015-16, 2016-17)
6	Eligibility criteria Experience	The Applicant or lead member (in case of consortium) shall have experience of minimum 3 years: management/ operation of Parking; or Parking integration system; or management/ operation of automated Toll Management System.	The Applicant or <b>any member</b> (in case of consortium) shall have experience of minimum 2 years: management/ operation of Parking; or Parking integration system; or management/ operation of automated Toll Management System.

7	Technical Evaluation Financial Capability	<ul> <li>case of consortium) from last three financial years (FY 2014-15, 2015-2016, 2016-2017) from (i)</li> <li>management/operation of Parking; or (ii) Parking integration system; or (iii) management/ operation of automated Toll Management System.</li> <li>(i) Average appual turpover of Ps. 10r : 12 marks</li> </ul>	<ul> <li>Average Annual turnover of Applicant/ Lead Member (in case of consortium) from last two financial years (FY 2015-2016, 2016-2017) from (i)management/operation of Parking; or (ii) Parking integration system; or (iii) management/ operation of automated Toll Management System.</li> <li>(i) Average annual turnover of Rs. 1Cr.: 12 marks</li> <li>(ii) Average annual turnover of Rs. 5Cr. and above:20marks</li> <li>(iii) Marks will be assign on pro-rata basis for Average Annual Turnover in between Rs. 1 Cr. to Rs.5 Cr.</li> </ul>
8	Documentation	Source code is documented and provided to LSCI	Developer shall also ensure Updation of documentation of software system ensuring that: (i) APIs is documented and provided to LSCL and (ii) APIs should be integrated with Central Command Centre of LSCL
9	Introduction Page 12 of 151	booking system through centralize App/portal, CCTV,	LSCL would like to strongly emphasize on development of parking's with smart solutions like parking guidance/booking system through centralize App/portal, CCTV, sensors, e-ticketing, etc.
10	Introduction 2.2		Installation of soft solutions such as CCTV, sensors, e-ticketing, etc at above mentioned parking locations.

	1 loctorione to the	4.4.40 The Applicant shall denosit on Fernant Manay Denosit 4.4.4	10 The Applicant shall depend on Fernant Manay Dependent			
	Applicante	4.1.10 The Applicant shall deposit an Earnest Money Deposit 4.1.1				
11 A	A General	(EMD) of Rs.1,00,000/-(Rupees One Lakh only) in accordance (EMI	ID) of Rs.1,00,000/-(Rupees One Lakh only) in accordance			
	4.1 General	with the provisions of this RFP document. The Applicant has with	the provisions of this RFP document. The Applicant has to			
	Information and	to deposit the EMD online only at depo	osit the EMD online only at			
	Guidelines		//:www.tenderwizard.com/LMC			
	1 Invitation for					
	proposal	To ensure parking enforcement in designated LSCL/LMC area				
12		and to enable LSCL/Traffic Police in collecting penalties as Dele	ated			
		per Government policy				
	Eligibility Criteria: 5 Net Worth	Certificate from the Statutory Auditor on net worth details over Cert	tificate from the Statutory Auditor on net worth details over the			
15		the financial year (2014- 15). finar	financial year (2016- 17).			
	P88-151					
	Eligibility Criteria:					
14	6 Profit After Tax (PAT)	Certificate from the Statutory Auditor on PAT details over the Cert	Certificate from the Statutory Auditor on PAT details over the			
	(FAT)	financial year (2014-15). finar	ncial year (2016-17).			
	P88-151					
15		Annexure - 4 Dele	eted			
16		Annexure – 5 Dele	eted			
		1.         Location of Parking Facility         1.	Location of Parking Facility			
		2. Locations map of each parking lots. 2.	Locations map of each parking lots.			
	4.6 Contents of the	3. Applicable Parking rates 3.	Applicable Parking rates			
	RFP Document	4. Letter format for Concession Fees 6.	Format for Bank Guarantee			
	4.61 Annexures:	5. Letter comprising the application for Bid submission. 7.	Power of Attorney for Lead Member of Consortium			
		6. Format for Bank Guarantee 8.	Joint Bidding Agreement			
		7. Power of Attorney for Lead Member of Consortium 9.	Financial bid Estimation			

	8. 9.	Joint Bidding Agreement Financial bid Estimation	10. 11.	Power of attorney for signing of Application Statement of legal Capacity		
	10.	Power of attorney for signing of Application	12	Letter of Proposal		
	11.	Statement of legal Capacity	13(A)	Particulars of the Applicant (Single entity)		
			13(B)	Particulars of the Applicant (Consortium)		
			14(A)	Technical Capacity of the Applicant (Single entity)		
			14(B)	Technical Capacity of the Applicant (Consortium)		
			15(A)	Financial Capacity of the Applicant (Single entity)		
			15(B)	Financial Capacity of the Applicant (Consortium)		
New Annexures Added						

		Annexure – 12 Letter of Proposal
	8 RFP document.	Annexure – 13(A) Particulars of the Applicant (Single Entity)
	The annexures as per, given below formats are to be submitted along with the	Annexure – 13(B) Particulars of the Applicant (Consortium)
10		Annexure – 14(A) Technical Capacity of the Applicant (single entity)
		Annexure – 14(B) Technical Capacity of the Applicant (consortium)
		Annexure – 15(A) Financial Capacity of the Applicant (single entity)
		Annexure – 15(B) Financial Capacity of the Applicant (consortium)

### ANNEXURE – 12 Letter of Proposal

Dated:

Chief Executive Officer Lucknow Smart City Limited C/o Lucknow Municipal Corporation, Trilok Nath Marg, Lalbagh, Lucknow - 226001

Sub: Request for Proposal for Selection of Developer for Design, Development, Implementation, Operation and Maintenance of Parking Guidance and Management Solution of Parking Location mentioned in the RFP document on PPP model.

Dear Sir,

- 1 With reference to your RFP document dated 18.08.2017, I/we, having examined the Proposal Documents and understood their contents, hereby submit my/our Proposal for the aforesaid Project. The Proposal is unconditional and unqualified.
- 2 All information provided in the **Proposal** and in the Appendices/Annexures is true and correct. I/We undertake and confirm that, if any information is found to be false / misrepresented comes to the notice of LSCL/LMC at any stage, then it may take suitable action against as deemed fit by the LSCL/LMC. In such case the EMD/SD or PG, if any shall stand forfeited and will have no claim whatsoever.
- 3 I/ We shall make available to the Authority any additional information it may find necessary or require to supplement or authenticate the Proposal.
- 4 I/ We acknowledge the right of the Authority to cancel the Selection process at any time or to reject any Proposal without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
- 5 We certify that in the last three years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty or a judicial pronouncement or arbitration award, nor been expelled from any project or contract nor have had any contract terminated for breach on our part.
- 6 I/ We declare that:
  - a. I/ We have examined and have no reservations to the Proposal Documents, including any Addendum issued by the Authority.
  - b. We have deposited the earnest money as detailed in the RFP document.
  - c. I/ We do not have any conflict of interest in accordance with the provision set out in

the RFP document;

- d. I/We have not directly or indirectly or through an agent engaged or indulged in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice, as defined in the RFP document, in respect of any tender or request for proposal issued by or any agreement entered into with the Authority or any other public sector enterprise or any government, Central or State; and
- e. I/ We hereby certify that we have taken steps to ensure that in conformity with the provisions of the RFP, no person acting for us or on our behalf has engaged or will engage in any corrupt practice, fraudulent practice, coercive practice, undesirable practice or restrictive practice.
- f. I/We certify that, I/We have not been barred or blacklisted by any Central and/or State Government in India.
- 7 I/ We declare that we are not a Member of a/ any other firm submitting a Proposal for the Project.
- 8 We confirm that we agree with the terms and conditions provided in RFP and the Concession agreement. The RFP submitted by us shall be valid for the period of 180 days from the last date of submission.
- 9 I/ We further certify that in regard to matters relating to Proposal and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law for any offence committed by us or by any of our Associates.
- 10 I/ We further certify that no investigation by a regulatory authority is pending either against us or against our Associates or against our CEO or any of our Directors/ Managers/ employees.
- 11 I/ We undertake that in case due to any change in facts or circumstances during the Selection Process, we are attracted by the provisions of disqualification in terms of the referred to above, we shall intimate the Authority of the same immediately.
- 12 In the event of my/ our being declared as the successful Applicant, I/We agree to enter into a Concession Agreement in accordance with the draft that has been provided to me/us prior to the Proposal Due Date.
- 13 The Concession Fee has been quoted by me/us after taking into consideration all the terms and conditions stated in the RFP, General Conditions of contract.
- 14 I/We agree and undertake to abide by all the terms and conditions of the RFP document.

In witness thereof, I/we submit this Proposal under and in accordance with the terms of the RFP document.

Yours faithfully,

Date:

(Signature of the Authorized signatory)

(Name and designation of the of the Authorized signatory)

Place:

Name and seal of Applicant

#### ANNEXURE – 13 (a) Particulars of the Applicant (single entity)

- 1. (a) Name of the Company:
  - (b) Country of incorporation:
  - (c) Address of the corporate headquarters and its branch office(s), if any, in India:
  - (d) Date of incorporation and/ or commencement of business:
- 2. Particulars of the Authorised Signatory of the Applicant:

Name	
Designation	
Address	
Telephone Number	
e-mail address	
Fax No.	

3. Particulars of individual(s) who will serve as the point of contact/ communication for the Applicant:

Name	
Designation	
Address	
Telephone Number	
e-mail address	
Fax No.	

- 4. Applicants shall submit the following information:
  - I. Attach Brochure and details of each Firm(s) pertaining to Ownership structure, business areas/activities, business growth revenue details, Experience details, staff details and capability statement.

#### ANNEXURE – 13 (b) Particulars of the Applicant (consortium)

- 1. (a) Name of the Company:
  - (b) Country of incorporation:
  - (c) Address of the corporate headquarters and its branch office(s), if any, in India:
  - (d) Date of incorporation and/ or commencement of business:
- 2. Particulars of the Authorised Signatory of the Consortium:

Name	
Designation	
Address	
Telephone Number	
e-mail address	
Fax No.	

3. Particulars of individual(s) who will serve as the point of contact/ communication for the Consortium:

Name	
Designation	
Address	
Telephone Number	
e-mail address	
Fax No.	

Information regarding the role of each Member should be provided as per table below:

Sl. No.	Name of Member	Role	Percentage of equity in the Consortium
1.			
2.			
3.			

4. T he

Consortium shall submit the following information:

- I. A certified copy of consortium Current Memorandum of Understanding and Articles of Association or other relevant constitutional documents.
- II. Attach Brochure and details of each Firm(s) pertaining to Ownership structure, business areas/activities, business growth revenue details, Experience details, staff details and capability statement.

## ANNEXURE – 14(A)

### Technical Capacity of the Applicant (single entity)

A. Experience of Managing/ Operating Parking slots

-	P	Project Info	rmation		Name of Client, Address and	Documents		Potoronco
Project Name	Description	Start Date	End Date	Duration		Total ECS Submitted as proof		

B. Experience of Design, Supply, Installation, Commissioning and operation of Smart Parking, Parking Guidance & Management System which comprises of Sensor based parking, Parking Management Software, Parking Guidance System during last 7 years.

	P	Project Info	rmation		Name of Client, Address and		Documents Submitted as proof	Reference page no.
Project Name	Description	Start Date	End Date	Duration	Contact Information	Total ECS		

C. Experience: mobile app/ portal for parking management and booking

Destation	P	Project Infor	mation		Name of Client, Address and	Total ECS Submitted as Reference	Reference	
Project Name	Description	Start Date	End Date	Duration	Contact Information			page no.

## ANNEXURE – 14(B)

### Technical Capacity of the Applicant (consortium)

A. Experience of Managing/ Operating Parking slots

Company Role in Name Consortiu Pro	Project	Project Information				Name of Client, Address and		Documents	Reference	
	m	Name	Descriptio n	Start Date	End Date	Duratio n	Contact Information	Total ECS	Submitted as proof	page no.

B. Experience of Design, Supply, Installation, Commissioning and operation of Smart Parking, Parking Guidance & Management System which comprises of Sensor based parking, Parking Management Software, Parking Guidance System during last 7 years.

Company Name	Role in Consortiu	Project	Proj	ect Info	rmatior	1	Name of Client, Address and	•	Documents	Reference
	m	Name	Descriptio n	Start Date	End Date	Duratio n	Contact Information		Submitted as proof	page no.

C. Experience: mobile app/ portal for parking management and booking

Company Name		Project	Proj	ect Info	ormation	า	Name of Client, Address and		Total ECS Submitted as proof	Reference page no.
	m	Name	Descriptio n	Start Date	End Date	Duratio n	Contact Information	Total ECS		

# ANNEXURE – 15(A) Financial Capacity of the Applicant (single entity) [Shall be certified by CA/SA]

(In Rs. crore)

Description	2015-2106	2016-2107	Documents Submitted as proof	Reference page no.
Annual turnover from				
(i) management/ operation of Parking; or				
(ii) Parking integration system; or				
(iii) management/ operation of automated Toll Management System.				
Average Annual Turnover			1	
Profit after tax from				
(i) management/ operation of Parking; or				
(ii) Parking integration system; or				
(iii) management/ operation of automated Toll Management System.				
Networth				

CA/SA Signature & Stamp Registration Number

1. The Applicant shall enclose copies of the balance sheets, financial statements and Annual Reports for 2 (two) years preceding the Application Due Date.

2. Net Worth shall mean (Subscribed and Paid-up Equity + Reserves) less (Revaluation reserves + miscellaneous expenditure not written off + reserves not available for distribution to equity shareholders).

# ANNEXURE – 15(B) Financial Capacity of the Applicant (consortium) [shall be certified by CA/SA]

A. Annual turnover from: (i) management/ operation of Parking; or (ii) Parking integration system; or (iii) management/ operation of automated Toll Management System.

(In Rs. crore)

Company Name	Role in Consortium	2015-2106	2016-2107	Average Annual Turnover	Documents Submitted as proof	Reference page no.

B. Profit after tax from : (i) management/ operation of Parking; or (ii) Parking integration system; or (iii) management/ operation of automated Toll Management System.

(In Rs. crore)

Company Name	Role in Consortium	Profit After Tax (PAT) 2015-2016	Profit After Tax (PAT) 2016-2017	Documents Submitted as proof	Reference page no.

C. Net Worth

Company Name	Role in Consortium	Net Worth 2016-2017	Documents Submitted as proof	Reference page no.

CA/SA Signature & Stamp Registration Number

1. The Applicant shall enclose copies of the balance sheets, financial statements and Annual Reports for 2 (two) years preceding the Application Due Date.

2. Net Worth shall mean (Subscribed and Paid-up Equity + Reserves) less (Revaluation reserves + miscellaneous expenditure not written off + reserves not available for distribution to equity shareholders).