

AHMEDABAD MUNICIPAL CORPORATION

Kankaria Lake Front Department



Request for Proposal

For

**Selection of a consultant to Design, Prepare a Bill of Quantities (BOQ),
and Bid Process Management for the Multicolour Fountain at Kankaria
Lakefront.**

Ahmedabad Municipal Corporation

www.ahmedabadcity.gov.in or <https://tender.nprocure.com>

December 2024

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AHMEDABAD MUNICIPAL CORPORATION

Kankaria Lake Front Department, Ahmedabad – 380008

E-Notice/ RFP Notice No. AMC / KLF / RFP / FOUNTAIN / 2024-25

AMC through the **Kankaria Lake Front Department** intends to invite interested parties/firms/consultants for the selection of a consultant to Design, prepare a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront. Interested parties may download the RFP document from www.ahmedabadcity.gov.in and <http://tenders.nprocure.com> from 24/12/2024 to 05/02/2025 upto 18:00 hrs and submit their applications through e-tendering on <http://tender.nprocure.com> by 05/02/2025 upto 18:00 hrs. as well as in hard copy at the address mentioned in the RFP document from Dt: 06/02/2025 (during office hours) to 07/02/2025 by 14:00 hrs. Pre-Bid meeting shall be held on 04/01/2025 at 16:00 hrs. at the address mentioned in the tender. The applicants are requested to submit their RFP queries by 17:00 hrs Dt. 03/01/2025 on the email ids mentioned in the RFP document.

Dy. Municipal Commissioner (KLF Department)

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Disclaimer

The information contained in this Request for Proposal (the “RFP”) document, verbally or in documentary or any other form, by or on behalf of the Ahmedabad Municipal Corporation (hereinafter called “AMC” or “Authority”) has prepared this document solely to assist prospective bidders in making their decision of whether or not to bid. While Authority has taken due care in the preparation of the information contained herein and believes it to be accurate, neither Authority nor any of its authorities or agencies or any of their respective officers, employees, agents or advisors gives any warranty or makes any representations express or implied, as to the completeness or accuracy of the information contained in this document or any information which may be provided in association with it.

This RFP is not an agreement and is neither an offer nor an invitation by the Authority to the prospective applicants or any other person. This information is not intended to be exhaustive and interested parties are required to make their inquiries that it may require to submit this bid. The information is provided on the basis that it is non-binding on Authority, any of its authorities or agencies or any of their respective officers, employees, agents, or advisors.

Authority reserves the right not to proceed with the bidding process at any stage without assigning any reasons thereof, to alter the timetable reflected in this document or to change the process or procedure to be applied. The issue of this RFP does not imply that the Authority is bound to select an Applicant or to appoint the selected Agency/bidder, as the case may be, for the subject RFP and the Authority reserves the right to reject or decline to discuss the tender further with any party submitting a bid.

No reimbursement of cost of any type will be paid to persons or entities submitting a Bid.

1 Permeable

Ahmedabad Municipal Corporation (“AMC” or “Authority”) invites qualification and price bids from interested bidders for designing, preparing a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront, Ahmedabad Municipal Corporation.

Kankaria Lake has a unique identity in Ahmedabad. The historic lake around Nagina wadi has been an evergreen outing place for the people of Ahmedabad. As a result of the redevelopment of Kankaria Lake Front, a city-level spot was converted into a state-level recreational zone through a planned approach.

Kankaria Lake Front provides opportunities to launch city-level and state-level events that bring participation from all communities and strata. Its development with facilities like Atal & Swarnim Jayanti Express-Toy Trains, Kids City, Amusement Parks, Segway Safari, Adventure Tree Walk, Aqua Carting, Aquarium, Multi Colour Laser Shows with Musical Fountains, Food Courts, Walkways, Linear Gardens & Landscapes has added new charms for the visitors.

To enhance the aesthetic appeal and recreational value of Kankaria Lakefront, a world-class Multicolour Fountain is proposed to be installed. The fountain will serve as a significant attraction for visitors and contribute to the overall development of the area. The objective of this tender is to select a competent agency capable of designing, supplying, installing, commissioning, operating, and maintaining the Multicolour Fountain, ensuring its long-term performance and visual impact.

The Multicolour Fountain project aligns with the Ahmedabad Municipal Corporation's vision of transforming Kankaria Lakefront into a premier tourist destination. The selected agency will play a crucial role in realizing this vision by delivering a state-of-the-art fountain that not only captivates visitors but also contributes to the economic and social development of the city. The agency's expertise and commitment to excellence will be essential in ensuring the long-term success of this iconic project.

Hence, AMC gives a call, to come forward, and participate in this tender, “For the selection of an Agency for Design, Supply, Installation, Commissioning, Operation and Maintenance of the Multicolour Fountain at Kankaria Lakefront Ahmedabad Municipal Corporation”.

Ahmedabad Municipal Corporation (AMC/Authority) has issued this RFP to invite bidders may also refer to as “service providers/firms/agency”.

Technical bids shall be submitted physically as well as online mode at Authority’s office as per the provisions of the RFP and online on <https://tender.nprocure.com> as per the provisions of the RFP. The Bids shall be prepared in English and all entries must be typed. Initials of the authorized representative of the Bidder must attest all erasures and alterations made while filling the Bids. Failure to comply with any of these conditions may render the Bid invalid. A copy of this RFP document signed on all pages must accompany the technical bid.

Authority shall not be responsible for any costs or expenses incurred by the Bidders in connection with the preparation and delivery of bids, including costs and expenses related to visits to the sites/ offices. Authority reserves the right to cancel, terminate, change, or modify this bid process and/or requirements of bidding stated in the RFP, without assigning any reason or providing any notice and without accepting any liability for the same.

2 RFP summary

Sr. No.	Key Information	Brief Description
1.	RFP Notice No.	AMC / KLF / RFP / FOUNTAIN / 2024-25
2.	RFP for	“Selection of a consultant to Design, Prepare a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront, Ahmedabad Municipal Corporation”.
3.	Contract Period	27 weeks
4.	Tender Nature	Open Bid
5.	Tender Type	Online/Offline mode
6.	Bidder Nationality	Indian
7.	Bidding Currency	Indian National Rupees (INR)
8.	Language of Bid	English Language
9.	Project Site Brief	Kankaria Lake
10.	Value of Work	INR 5 lakhs
11.	Bid Submission Format	<p>Bidders are required to submit the Bid in the following three envelopes :</p> <p>a) Envelope 1: EMD (Physical Submission) This envelope shall be superscribed "Envelope 1: EMD". The amounts of Document fees and Bid Security are provided in this RFP summary.</p> <p>b) Envelope 2: Technical Proposal (Physical Submission of Documents)</p> <ol style="list-style-type: none"> (1) Bid submission Checklist Annexure -1. (2) Forwarding letter as per Annexure-2. (3) Bidder's Information / Registration details as per Annexure-3 (4) Certificate from a Registered Chartered accountant showing the turnover as per the RFP requirement as per Annexure-4. Copy of Audited Financial Statements for last 3 financial years i.e. 2021-22 2022-23, and 2023-24. (5) Details of Hands-on Experience as per Annexure-5. Supporting document in terms of LOA / Work Order / Agreement/ Completion Certificate/ Operation and Maintenance Certificate shall be submitted to showcase experience.

		<p>(6) Authorization of signatory in the form of Board Resolution/ Partner's Resolution or Power of Attorney, as applicable as per Annexure 6.</p> <p>(7) Notarized Self Certification that the firm has not been blacklisted by any Government / Semi-Government authority as per Annexure 7.</p> <p>(8) CV of the professionals with undertaking as detailed in Annexure 8.</p> <p>(9) Format of agreement as per Annexure 10.</p> <p>(10) Supporting evidence is to be submitted as provided in the eligibility criteria and technical qualification table software licenses etc.</p> <p>(11) Presentation in soft and hard copy with relevant documents.</p> <p>(12) Signed copy of RFP along with AMC's response to pre-bid queries and addendum or corrigendum if any with respect to this RFP to be signed on every page by the Bidder's authorized representative.</p> <p>This envelope shall be superscribed "Envelope 2: Technical Proposal" Qualification Bids for all sections may be submitted in a common envelope.</p> <p>Both the envelopes shall be placed in one outer Envelope. The envelope shall be superscribed " RFP for Selection of a Consultant to Design, prepare a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront." and submitted to the address specified in the RFP Summary before the Bid Submission Date.</p> <p><i>Note: Financial proposal as per Annexure 11 is to be submitted online only.</i></p>
12.	Eligibility and Pre-Qualification Criteria	<p>i. The Applicant/ service provider shall be a minimum ten (10) years old Company registered under the Companies Act or a Partnership firm registered under the Partnership Act of 1932 or registered (converted to) under the Indian Limited Liability Partnership Act, 2008. Proprietorship Firm or Company registered under the Indian Proprietorship Act 1908. The legal status shall be demonstrated through a copy of the registration certificate issued by the registrar of companies/firms.</p>

		<p>ii. The Applicant must have at least five (5) years of experience in providing similar services in India to Government organizations/agencies.</p> <p>iii. The Applicant must have a minimum average annual turnover of INR 10 lakhs in the past 3 years (2021-2022, 2022-2023, 2023-2024).</p> <p>Applicants shall not be blacklisted by any Government department, PSU or Government company that is not eligible (Provide anti Blacklisting certificate as per the format attached Annexure-7).</p> <p><i>Note: Similar services include the Design of the Multicolour Fountain/ Multimedia Laser and Video Show on a Water Screen with a musical dancing fountain/ musical dancing fountain of a minimum of 2 projects.</i></p>
13.	Selection Criteria	The selection of the service provider will be on the basis on the QCBS Marking System at 60% to 40%, where 60% represents the weightage to the technical score and 40% represents the weightage to the financial score.
14.	Bid Evaluation	<p>a) Responsiveness Check: The validity and appropriateness of the Document Fee and EMD submitted by the Bidder shall be checked. The bids not containing valid document fees and EMD shall be summarily rejected.</p> <p>b) Assessment of Eligibility and Qualification Bidders shall have to meet Eligibility and Qualification criteria as specified in point no. 12 above. The Minimum Marks for qualifying technical qualification is 60.</p> <p>Bidders meeting a) and b) above shall be invited for presentation before the selection committee for final marking.</p> <p>The Selection Committee reserves the right to select or reject any presentation on its sole discretion.</p>
15.	Award of Contract	The highest-ranking bidder will be awarded with work order or LoA.

		<p>On selection, the bidder has to submit a security deposited of 5% of the contract value at that time.</p> <p>The decision of the Ahmedabad Municipal Commissioner will be final in any dispute or assigning of work or negotiation with the bidder.</p>
16.	Bid/Rate Validity	The Bid shall be valid for 180 days from the tender release date.
17.	RFP Fee / Cost of the document (Non-Refundable)	INR 5,000/- (Five thousand only) in the form of an Account Payable Demand Draft in favour of "Municipal Commissioner, Ahmedabad" payable at Ahmedabad. The Demand Draft of the Tender Fee shall be drawn from a list of approved banks provided in Annexure 8 to AMC as provided in the tender. The tender fee is non-refundable.
18.	Earnest money Deposit (EMD)	<p>INR 10,000/- (Ten thousand only) in the form of a Demand Draft on any Nationalized bank or Approved banks in favour of "Municipal Commissioner, Ahmedabad" payable at Ahmedabad on/before the last date of submission of technical bid. To be submitted in a separate envelope as part of the Technical Bid. A list of Approved banks is provided in Annexure 7.</p> <p>The EMD of the successful bidder shall be returned after the submission of the security deposit. EMD to other bidders shall be returned after 180 days of the opening of Tenders or selection of consultant whichever is later.</p> <p>The authority reserves the rights to in cash the DD.</p> <p>Bids not containing the EMD & Tender Fee will be rejected.</p>
19.	Security Deposit/Performance Security	<p>The qualified bidder shall pay Security Deposit of 5% against the work received from AMC in the form of a Demand Draft or Bank Guarantee on any Nationalized bank or Approved banks in favour of "Municipal Commissioner, Ahmedabad" payable at Ahmedabad.</p> <p>The Qualified agency shall pay the Security Deposit within 15 days from the date of LoA or Work Order whichever is earlier.</p>
20.	Bid Issue Date	The bid Issue date shall be 24/ 12/2024.
21.	Pre-bid Meeting	<p>The Pre-Bid Meeting shall be held on 04/ 01/2025 at 16:00 hrs. at the Office of Deputy Municipal Commissioner (South Zone) Dr Shyama Prasad Mukherjee Bhavan opposite Maninagar Fire station, Rambaug, Maninagar.</p> <p>Bidders shall have to post their queries on E-Mail address kankarialake.amc@gmail.com and avanichaturvedi98@gmail.com by 17:00 hrs. on 03/ 01/2025.</p> <p>Link for Online mode:</p>

		Will be provided on receipt of the request as an email on both the mail ids from the interested bidder, until 1 day prior to the pre-bid meeting date.
22.	Last date of Online tender submission and time	The Bid shall be submitted only on or before 05/02/2025 upto 18:00 hrs. at https://tender.nprocure.com
23.	Submission of Technical Bid in hard copy	The Physical copy of bids shall be submitted at the office "Office of the Tender Officer, FF, Sardar Patel Bhavan, Danapith, Ahmedabad, Gujarat – 380001, by Speed Post/ RPAD/Hand delivery/Courier only in sealed cover duly super scribed with the name of work from date 06/ 02/ 2025 (during office hours) to 07/ 02/ 2025 upto 14:00 hrs.
24.	Opening of Technical Bid	On 07/02/2025 at 15:00 hrs at Office of the Tender Officer, Central Record Office, old building, Sardar Patel Bhavan, Danapith Ahmedabad -380001.
25.	Mode of sending Bid / Relevant Documents	By Registered A.D. or Speed Post or Courier or Hand Delivery addressed to, The Tender Officer, Office of Tender Officer, 1st Floor, Central Record Office, old building, Sardar Patel Bhavan, Khamasa, Danapith. Ahmedabad -380001 on or before the date of submission of bid.
26.	Levy of liquidated damages	In case of delay in the submission of the required output specified by the Authority or unsatisfactory completion of the task, The Authority may deduct any amount or percentage as decided by the competent authority as liquidated damages of the total invoiced amount for that particular task.
27.	Date of Commencement of Work	Immediate & Same day of receipt of work order/LoA whichever is earlier from the AMC / Authority.
28.	Bid Availability	The tender notice can be viewed on the AMC website www.ahmedabadcity.gov.in & https://tender.nprocure.com Interested bidders can view detailed tender notices and download RFP documents from the above-mentioned website.
29.	Right of Authority to accept or reject any proposal with reference to RFP	The Selection Committee will accept the bid which will be best suited in all aspects. The decision of the Authority shall be final in these aspects. The Authority also reserves the following rights without any kind of liability: (1) To accept or reject any or part of any RFP/ entire RFP or all the bids without assigning any reason thereof. (2) Not to proceed ahead in the RFP process at any stage without assigning any reason thereof. (3) All the rights reserved to the selection committee to select/reject the RFP.
30.	Information for online participation	Online site address for e-Tendering activities will be https://tender.nprocure.com

		<p>Interested bidders can view detailed tender notices and download tender documents from the above-mentioned website. Bidders who wish to participate in online tender have to register with the website through the “New User Registration” link provided on the home page. Bidder will create login id & password on their own in the registration process.</p> <p>Bidders who wish to participate in this tender need to procure Digital Certificate as per Information Technology Act-2000 using that they can digitally sign their electronic bids. Bidders can procure the same from any of the CCA approved certifying agencies, or they may contact (n) code Solution at below mentioned address and they will assist them in procuring the same. Bidders who already have a valid Digital Certificate need not to procure the same. In case bidders need any clarification regarding online participation, they can contact</p> <p>M/S (n) code Solution 301, G.N.F.C. Info Tower, Near Grand Bhagwati Hotel, Ahmedabad 380015, India. Tel: +91 79 26857316 / +91 79 26857317/ Tel: +91 79 26857318</p> <p>E-Mail: nprocure@ncode.in</p> <p>URL: https://tender.nprocure.com.</p> <p>Bidders who wish to participate in e-Tender need to fill data in predefined forms of tender fee, EMD, PQ (Technical) or experience details, and Price bid only.</p> <p>After filling data in predefined forms bidders need to click on the final submission link to submit their encrypted bid. Bidder should also submit Document Fees, EMD, Technical bid document & Reference Documents in hard bound copy to the tender officer, central record department.</p>
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Note: In case of inconsistency between the terms mentioned in the Bid Data Sheet and the detailed description, the terms of the Bid Data Sheet shall prevail.

Seal and Signature of the Applicant:

Date:

3 Introduction

3.1 SITE DETAIL

Sr. No.	Particular	Details
1.	Area	~ 31,000 Sq.mt
2.	Location	Kankaria Lake, Ahmedabad
3.	Special Conditions	<ol style="list-style-type: none">1. Boating activities are carried out in the lake.2. A ~ 6,000 Sq.mt area is used for water activities.3. Various species of fish reside in the lake.

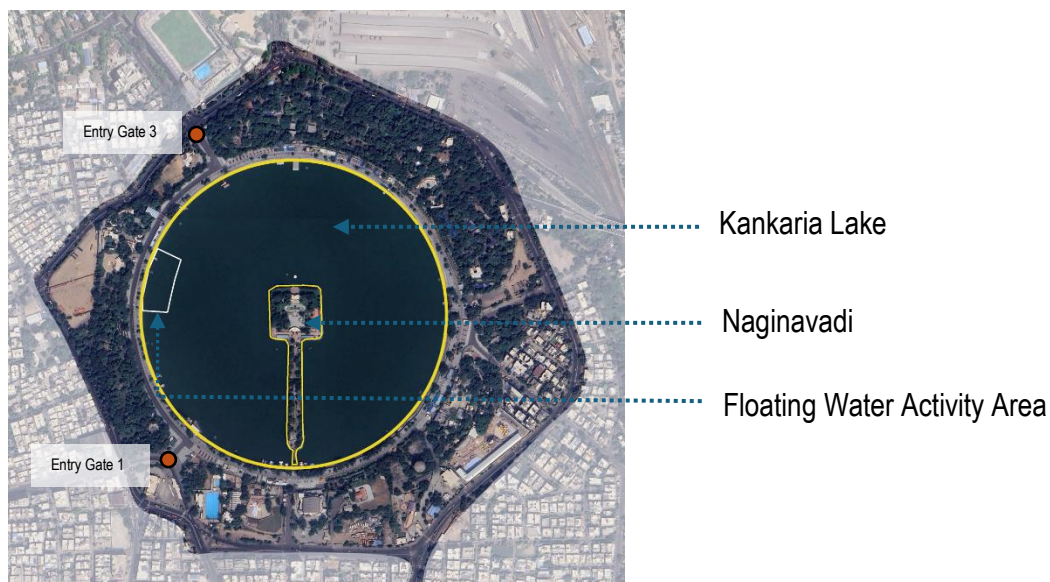


Figure 1: Kankaria Lake Front Overview Map

3.2 SCOPE OF WORK

3.2.1 Design and planning:

1. Develop a design concept based on the site constraints and authorities' vision.
2. The fountain to be designed shall have floating jets.
3. The music system already exists on the premises, integrating it within the project is subject to the consultant and the authority.
4. Design a comprehensive lighting system to illuminate the fountain and create stunning visual effects using a variety of colours.

5. The water patterns should be synchronized in such a manner that it should blend the events and indeed, amplify it. The patterns should be a harmony of water, lights and music (subject to authorities' decision).
6. The floating synchronized dancing water features should comprise of fast high-speed acting jets.
7. Water effects: Minimum of 6 unique patterns and a minimum of 50 effects. The selected bidder would have the flexibility to choose any effect of his choice provided that it is approved by AMC.
8. Contents shall be as per the concept with consultation of AMC.
9. The Bidder shall use the water from the lake of the proposed project.
10. The Bidder shall make the necessary plan for filtration such that the debris should not accumulate in the system affecting the head pressure, flow characteristics and in turn affecting the fountain effects.
11. A designated space will be provided for setting up the filtration plant.
12. The fountain should comprise of water effects which are switched on and off in a split second. The water effects appear to travel all over – all lit in a multiplicity of beautiful colours. The features should comprise of a computerised control system – software specifically written for controlling and synchronizing the water features.
13. The consultant is liable to prepare a Design drawing, BOQ and get it approved by the AMC.
14. Obtaining all necessary permissions and NOCs from concerned authorities for the project, the contractor will have to complete all arrangements for same at their own expense, but all statutory dues will be paid by the department. The department will assist the consultant whenever and wherever required.
15. The lake has marine life residing in it, the design and planning should be in such a way that none of the marine life gets affected by it.
16. There should be coexistence between boating and the fountain, the fountain design should be planned accordingly.
17. The consultant shall ascertain energy efficiency & economy; all the equipment planned shall be energy efficient and ECBC compliant.

3.2.2 Bid Process Management

18. The service provider is responsible for the preparation of the bid document for the installation/construction, testing, commissioning, and operation and maintenance of the multicolour fountain at EPC mode.
19. The bid document should contain all the details of designs/drawings, details of the material required, Bill of Quantities, and the amount of material required with PQ and TQ criteria.
20. The bid document should mention the expected cost of construction/installation and the tender to be framed according to the expected cost.

3.2.3 PMC during the Construction Stage

- (a) During Construction Services:
 21. Develop a detailed project schedule and budget.
 22. Identify and help in securing all necessary permits and approvals.
 23. Contractor Management: Oversee the work of contractors, ensuring they meet project specifications, timelines, budgets, and safety regulations.
 24. Quality Control and Inspection: Conduct regular inspections to ensure the quality of materials and workmanship.

25. Risk Management: Identify and mitigate potential risks throughout the construction process.
26. Managing communication between the client, contractor, designers, and other stakeholders.
27. Progress Reporting: Prepare regular reports on project progress, including schedule and budget variances.
28. Change Order Management: Review and approve all change orders submitted by contractors and also review the bills submitted by the contractor.

3.3 TIMELINE

Sr. No.	Work Particulars	Timeline (weeks)
Part A		
1.	Designing and planning of the fountain	T+2
2.	Final report with Bill of Quantities	T + 4
3.	Preparation of tender document and RFP	T + 6
4.	Selection of Contractor	T + 15
Part B		
5.	PMC	T + 27

T represents the date of LoA or work order whichever is earlier.

3.4 PAYMENT TERMS

Sr. No.	Work Particulars	Payment
1.	Designing and planning of the fountain	15%
2.	Final report with Bill of Quantities	25%

3.	Preparation of tender document and RFP	25%
4.	Selection and onboarding of Contractor	25%
5.	PMC	10%
Total		100%

4 Instructions to bidders for bid preparation & submission

4.1 DOCUMENTS CONSTITUTING BID

The RFP documents comprise the following and are to be read together:

- (i) This RFP document, and any other documents required to be submitted as specified in Bid Submission Format.
- (ii) Other documents constituting the RFP and acceptance thereof and shall be deemed to include any amendments, modifications to the RFP document or its constituent document.

4.2 BID SUBMISSION FORMAT

The Bidders are required to submit the Bid as per the RFP summary. The Bids submitted in the following manner shall be summarily rejected.

- Bids not signed by the Authorized signatory;
- Bids not submitted in line with the RFP clauses and format of submission as directed in the RFP document.
- Bids which are submitted without RFP fee and EMD in the form specified in the RFP;

4.3 ELIGIBILITY AND PRE-QUALIFICATION CRITERIA

The applicants shall have to meet eligibility criteria to be eligible as specified in point no. 12 of the RFP summary. Applications which do not meet any of the eligibility and qualification criteria shall be rejected.

4.4 BID EVALUATION METHOD AND AWARD CRITERIA

The Bid shall be evaluated as per the RFP summary. The selection shall be done as per the RFP summary.

4.5 BID SIGNATORY

The bidder shall appoint an Authorized signatory to sign and submit the RFP, and any allied correspondence, to remain present in the meetings held by the Authority and to sign the work if awarded to the bidder.

4.6 BID EARNEST MONEY DEPOSIT (EMD)/ REGISTRATION CHARGES

Bid submitted in response to the RFP Document shall be accompanied by an EMD of the amount and format mentioned in the RFP Summary.

- (1) The EMD furnished by the Successful Bidder shall be refunded after the receipt of a security deposit of 5%.
- (2) Bids not accompanied by requisite EMD shall be summarily rejected.
- (3) The EMD shall be returned to the bidder –
- (4) Whose bid has not been accepted by the Authority.
- (5) EMD is a non-interest bearing deposit.
- (6) EMD should be in form of DD in favor of in favor of "Municipal Commissioner, Ahmedabad" of any nationalized bank / Schedule bank and payable at Ahmedabad shall be valid for entire period of project.
- (7) MSME certificate for exemption of EMD is not applicable for this RFP.

4.7 BID SECURITY

After receiving work (work order/LoA receipt) from the authority, the bidder has to submit a 5% security deposited to AMC within 7 days of receipt of LoA or work order whichever is earlier. The security deposit should be in form of DD in favor of "Municipal Commissioner, Ahmedabad" of nationalized bank / Schedule bank (approved list of banks to be taken from the KLF Department) and payable at Ahmedabad shall be valid for entire period of the particular project.

4.8 EMD / BID SECURITY SHALL STAND FORFEITED IN THE FOLLOWING SITUATIONS:

- (1) In case of revision and/or modification of terms of bid or withdrawal of bid during the validity period.
- (2) In case of submission of a grossly wrong or fraudulent bid
- (3) In case of bidder demands transfer of Contract before acceptance of offer or after acceptance of offer.
- (4) If the Bidder wants to withdraw before signing of Agreement or acceptance of work order.
- (5) In the event, a successful bidder, after the issue of communication of acceptance of his bid by the Authority, fails/ refuses to start/ execute the work as herein. In such a case, the bidder shall be deemed to have abandoned the Contract, and such an act shall amount to and be construed as the bidder's calculated and willful breach of contract, the cost and consequences of which shall be to the sole account of the bidder and in such an event the Authority shall have full right

to claim damages thereof in addition to the forfeiture of the Bid security deposited in terms of this bid documents.

4.9 VALIDITY PERIOD

Bids shall remain valid up to 180 Days from the Due Date of Submission of Bid. Authority reserves the right to reject a bid that is valid for a period less than so specified and also shall not be liable to send an intimation of any such rejection to such bidder.

4.10 EXTENSION OF PERIOD OF VALIDITY

In exceptional circumstances, the Authority may solicit the Bidder's consent for an extension of the bid validity period. Any such request by the Authority and the response thereto shall be made in writing and such extension by the Bidder should be unconditional.

4.11 RIGHT TO CALL FOR MORE INFORMATION /DOCUMENTS

If during bid evaluation, the Authority finds certain information or documents not having been submitted by the bidder, of being made available partially only, the Authority, at its sole and absolute discretion retains the right to

- a) evaluate the bid based on submitted documents only
- or
- b) ask for the missing information or documents from the bidders.

The Authority's decision in this case and with regard to any interpretation of any submitted documents would be final and binding.

4.12 SIGNING OF CONTRACT

The Contract shall come into force only if following conditions have been satisfied:

- (1) Agreement has been executed within the period as specified in the Letter of Acceptance.
- (2) As per the Bombay Stamp Rules Act 1958, Appendix 1, Article 5, the bidder shall enter in to an Agreement with the Corporation on Rs. 300 Stamp Paper.

The Draft Agreement is provided in the Annexure-8. If for some reason, the Agreement is not signed or is delayed, and the Bidder has already been awarded the Contract through issuance of LOA, then, the

terms of the RFP and bid submitted to the Authority without objection, shall be deemed to the operative contract in force.

4.13 RIGHT OF AUTHORITY TO ACCEPT OR REJECT ANY BID

The Authority will accept the bid which will be best suited in all aspects. The decision of the Authority shall be final in these aspects. The Authority also reserves the following rights without any kind of liability:

- (1) To accept or reject any or part of any bid/ entire bid or all the bids without assigning any reason thereof.
- (2) Not to proceed ahead in the bid process without assigning any reason thereof.

5 GENERAL INSTRUCTIONS TO THE BIDDER:-

5.1 GENERAL INSTRUCTIONS

- The cost of the Bid document i.e. RFP fees is INR 5,000/- (Five thousand only) and the same will not be refunded under any circumstances.
- The language of the bid shall be English only.
- The consultation fee for designing, preparing a Bill of Quantities (BOQ), and Bid Process Management is INR 5,00,000 /- (Five lakhs only).
- Bidders are expected to quote competitive and workable rates.
- Bidders are advised to visit the KLF Department to have the know-how of the actual working conditions, overall work and expectations before submitting its offer.
- Bidders shall submit necessary registration certificates like GST no., Pan No., company incorporation/ registration etc. registration copy & any other if required for the execution of such work as per government rules along with the RFP document.
- Conditional RFP shall not be accepted. Authority reserves the right to accept or reject such Bid/s without assigning any reason thereof.
- The selected Bidder shall have to start the work immediately from the date of the Work order or LoA whichever is earlier. In case of non-compliance with the above condition, the action may be taken as per the decision of the municipal commissioner.
- In case of any dispute or difference of opinion in the interpretation of any of the terms and conditions of this RFP, the decision of the Municipal Commissioner shall be final and binding to all.
- The bidder cannot use a design developed for AMC for development/publication and promotion/sponsorship in print and electronic media on any media, agency, or organization. It will be the sole property of the Ahmedabad Municipal Corporation only and all the rights reserved to AMC for the same.
- If the project is cancelled no cost will be paid in any circumstances.
- The courts at Ahmedabad in Gujarat state only will have jurisdiction to deal with and decide any legal dispute or contravention between the parties hereto.

6 GENERAL CONTRACT CONDITIONS :-

6.1 CONTRACT CONDITIONS

- The Service Provider shall mobilize at his own cost, all the equipment's and manpower required to execute the work in accordance with the scope of work. AMC shall not consider any claims for reimbursement of transportation cost for mobilization of men and equipment.
- The Service Provider shall co-operate and co-ordinate with other Agencies working in the AMC or Officials who are in charge of work / service.
- Any Information or material borrowed by the Service Provider from AMC, if any, shall remain the sole property of AMC. Such property of AMC shall be returned within the timeframe of completion of the work.
- The authority or its representatives may ask to change/alter/modify the scope, if deemed suitable, during the work execution period. The Service Provider shall make all good to incorporate such change/alteration/Modifications in the work being executed.
- The decision of the Municipal commissioner AMC / Deputy Municipal Commissioner (KLF Department) will be final and abiding to all in any circumstances.
- The Authority shall inspect and observe the overall functioning of the activity/activities in light of the terms and conditions of the Contract.
- Liquidated Damages as decided by the Municipal Commissioner will be recovered/deducted from the billed amount in case of inferior performance or deviation from the task assigned.
- In case of variation in the construction cost the bidder is not eligible for any compensation or increase in payments or timeline.

6.2 INDEMNITY:

The service Provider shall at all times, i.e. during the subsistence of the Contract and at any time thereafter, defend, indemnify, and hold AMC harmless from and against all claims (including without limitation claims for infringement of intellectual property, breach of contract, death or injury to person/animal or damage to property, or other tort claims) and expenses (including costs incurred in defending itself in court proceedings) arising out of or relating to the breach by Service Provider of any covenant representation or warranty or from any act or omission of the Service Provider or his agents or employees.

6.3 CONFIDENTIALITY:

Service Provider shall agree not to disclose to any third party or use confidential information of the other which each learns during the course of the Contract.

Service Provider shall not disclose or disseminate any data/information pertaining to the work, without prior permission to any person other than those employees of Authority, or its affiliates, who have a need to know it in order to organise the event on behalf of the Authority.

The provisions of Confidentiality in respect of Confidential Information shall not apply to the extent that such Confidential Information is:

1. Already known to the Receiving Party free of any restriction at the time it is obtained from the Disclosing Party,
2. Subsequently learned from an independent third party free of any restriction and without breach of the Contract;
3. Is or becomes publicly available through no wrongful act of the Receiving Party or any third party;
4. Is independently developed by the Receiving Party without reference to or use of any Confidential Information of the Disclosing Party and without the participation of individuals who have had access to Confidential information of the Disclosing Party; or
5. Is required to be disclosed pursuant to applicable law, rule, regulation, government requirement or court order, or the rules of any stock exchange (provided, however, that the Receiving Party shall advise the Disclosing Party of such required disclosure promptly upon learning thereof in order to afford the Disclosing Party a reasonable opportunity to contest, limit and/or assist the Receiving Party in crafting such disclosure).
6. The Receiving party will ensure that all their employees who are provided access to the Disclosing Party's Confidential Information, shall sign confidentiality agreements with the Disclosing party incorporating the same restrictive conditions as are set out in this clause, if so required by the Disclosing party. The confidentiality obligations in terms of this clause shall survive for the term of this arrangement and for a period of two years thereafter.

6.4 EVENT OF DEFAULT

(a) Service Provider's Event of Default

- (1) The fails to perform/submit/deliver services/activities as per the schedule provided by the Authority.
- (2) Non-improvement in performance after issuance of notices (oral or written by the concerned official of the Authority) more than two times by AMC.
- (3) Any representation made or warranties given by the Service Provider under this RFP is found to be false or\ misleading.
- (4) The Service Provider suspends or abandons the Work allotted without the prior consent of the Authority.
- (5) The Service Provider repudiates the agreement or otherwise evidences an intention not to be bound by it.
- (6) The Service Provider is otherwise in Material Breach of the agreement or commits a default in complying with any other provision of the RFP document.

(b) Authority Event of Default.

- (1) Authority repudiates this work or otherwise evidences an intention not to be bound by it.

- (2) Authority or any Governmental Agency has an act of commission or commission-created circumstances that have a Material Adverse Effect on the performance of its obligations by the Service Provider.

6.5 FORCE MAJEURE

For purposes of this contract, Force Majeure means an event beyond the control of the parties to the contract and not involving either party's fault or negligence and is not foreseeable.

If, at any time during the existence of the contract, either party is unable to perform in whole or in part any obligation under this contract rendering performance of obligations impossible because of any Force Majeure event which includes acts of God, war, revolutions, hostility, civil commotions, floods, earthquake, epidemics, quarantine restrictions, then the date of fulfilment of contract shall be postponed during the period when such circumstances are operative.

6.6 TERMINATION PAYMENT

- (1) In Case of termination of the contract due to the Service Provider's Event of Default the Authority shall not make any payment to the service provider.
- (2) In Case of termination of the contract due to the Authority's event of default or due to any Force Majeure event, the Service Provider shall be entitled to receive residual payments from the Authority for only the completed/ provided task/ performance/ services under this Contract after deduction of liquidated damages payable to the Authority, if any.

6.7 CANCELATION OF WORK

- In case of cancellation of work by AMC for the reasons attributable to a change in plan/schedule/venue of the work and/or Force Majeure event described in the RFP, The Authority, at its sole discretion, shall pay the amount equivalent to the work completed by the Service Provider for the cancelled Work after due verification.

6.8 DISPUTE

- In case of any dispute, both parties would endeavour to resolve amicably. In case of disputes not being resolved amicably, the dispute shall be resolved through a process of arbitration held in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The venue of such Arbitration shall be Ahmedabad and its language shall be English.
- The Contract shall be construed and interpreted in accordance with and governed by the laws of India. The Courts at Ahmedabad shall have jurisdiction over all matters arising out of or relating to the Contract.

7 Evaluation Criteria

7.1 PRE-QUALIFICATION AND ELIGIBILITY CRITERIA

- i. The Applicant/ service provider shall be a minimum ten (10) years old Company registered under the Companies Act or a Partnership firm registered under the Partnership Act of 1932 or registered (converted to) under the Indian Limited Liability Partnership Act, 2008. Proprietorship Firm or Company registered under the Indian Proprietorship Act 1908. The legal status shall be demonstrated through a copy of the registration certificate issued by the registrar of companies/firms.
- ii. The Applicant must have at least five (5) years of experience in providing similar services in India to Government organizations/agencies.
- iii. The Applicant must have a minimum average annual turnover of INR 10 lakhs in the past 3 years (2021-2022, 2022-2023, 2023-2024).

Note: Similar services include the Design of the Multicolour Fountain/Multimedia Laser and Video Show on a Water Screen with a musical dancing fountain/musical dancing fountain of a minimum of 2 projects.

7.2 SELECTION CRITERIA

The selection of the service provider will be on the basis of the QCBS Marking System at 60% to 40%, where 60% represents the weightage to the technical score and 40% represents the weightage to the financial score.

The highest firm will be marked as a 100 score in technical criteria and the other firms will be marked accordingly to the highest scorer.

$St = 100 \times T/Th$, in which “St” is the Technical Score, “Th” is the highest Technical Score given, and “T” is the Technical Score of the proposal under consideration.

The lowest evaluated financial proposal (Lm) will be given a maximum score of 100.

The formula for determining the financial scores of other proposals is as follows: $Sf = 100 \times Lm/L$, in which “Sf” is the financial score, “Lm” is the Lowest Quote given, and “L” is the Quote of the proposal under consideration.

The proposal shall be ranked according to their combined technical (St) and financial (Sf) scores. The Weights [Tw = the weight given to the Technical Proposal (0.6); Fw = the weight given to the financial proposal (0.4); Tw + Fw = 1] is as follows:

$$S = St \times Tw + Sf \times Fw$$

7.2.1 Technical Marking System

S No.	Particulars	Maximum Marks	Minimum to be scored for selection and shortlisting
1	Financial Strength of the firm	20	

2	Experience of the firm	30	
3	Presentation to the authority	50	
Total		100	60

The minimum threshold score should be 60%. Authority reserves the right to check minimum scores as per each particular given in the above table.

The score for the above items shall be given as under;

1) Financial Strength of the firm from similar projects (average turnover)	Scores
10 to 11.6 Lakhs	10
11.6 to 13.2 Lakhs	15
> 13.2 Lakhs	20

2) Experience of the firm		
S. No.	Parameters	Scores
A	Completion Certificate	30

Sr. No.	Category	Description	Score	Detail
A	Experience of the firm in Designing of the Multicolour Fountain/Multimedia Laser and Video Show on a Water Screen with a musical dancing fountain/musical dancing fountain	Last 5 years	30	2 Completion certificate – 10 marks. For each additional Completion certificate – 5 Marks up to 20 marks. Total obtainable Marks – 30.

3) Presentation to the authority		
S. No.	Parameters	Scores
1	Presentation to Authority	50

Structure for presentation to the authority:

- (i) Company's profile
- (ii) Experience of the Company (Similar Projects)

- (iii) Tentative fountain design for the Kankaria Lake with Bill of Quantities (BOQ)

7.2.2 Financial Marking System

The financial quote is to be given for the estimated cost of the project "Multicolour Fountain at Kankaria Lake Front. The cost is to be exclusive of GST only.

ANNEXURE 1 BID SUBMISSION CHECKLIST

Sr. No.	Particulars	Yes/No	Page No. of the bid submission
1.	Bid Security / Earnest Money Deposit (EMD) of INR 10,000/- (Ten Thousand only) in the form of a Demand Draft (DD)		
2.	Forwarding Letter (Annexure 2)		
3.	Bidder's Information (Annexure 3)		
4.	Details of Experience (Annexure 5)		
5.	Power of attorney (Annexure 6)		
6.	Anti-Blacklisting Certificate (Annexure 7)		
7.	Signed RFP document		
8.	Presentation		

ANNEXURE 2 FORWARDING LETTER

{On bidder's letterhead}

Dated:

To,

Dy. Municipal Commissioner

Publicity Department,

Ahmedabad Municipal Corporation

Danapith, Ahmedabad.

Subject: Submission of Bid for RFP for the “Selection of a consultant to Design, Prepare a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront, Ahmedabad Municipal Corporation”.

Dear Sir,

We are pleased to make our submission for the captioned RFP. We are pleased to submit the following documents towards the same.

Envelope I	:	EMD & Scanned Copy of Tender Fee
Envelope II	:	Technical Proposal and documents in Soft and Hard Copy and Relevant documents

I am aware of the Authority's right to accept or reject any/all bids without giving any reason and upon rejection of bid, I shall not be entitled to any right related to the Project.

We agree to all terms and conditions contained in the RFP document. We have not made any changes either directly or indirectly in the terms and conditions of the RFP. In addition to the terms and conditions of this RFP, I am not given any written or oral promises by the Authority.

I have thoroughly read and understand all the terms and conditions of this RFP and I promise to observe all the terms and conditions of this RFP. I have signed and stamped each and every page of this RFP document and submitted the same hereof.

Thanking You,

(Signature and name of Authorized Representative)

For (Name and seal of Bidder Company/firm)

ANNEXURE 3 BIDDER INFORMATION

{On bidder's letterhead}

1.	Name of Bidder	:	
2.	Type of Firm	:	
3.	Head office address	:	
4.	Local office address (if any)	:	
5.	Telephone No.	:	
6.	E-mail	:	
7.	Year of Incorporation/ Registration	:	
8.	Place of Incorporation/ Registration	:	
9.	Permanent Account Number (PAN)	:	
10.	GST Registration No.	:	
11.	VAT No. (if any)	:	
12.	Professional Tax Enrolment Certificate (PTEC) No.	:	
13.	Professional Registration Certificate (PRC) No.	:	
14.	Banking Details	:	
	Bank Name	:	
	Branch Address	:	
	Bank A/c. No.	:	
	MICR Code	:	
	IFSC Code	:	
15.	Other Information (If any)		
16.	Name of Contact Person	:	
17.	Designation	:	
18.	Mobile No.	:	
19.	Email	:	

* Supporting document in terms of PAN/ registration certificate etc. shall be submitted.

(Signature and stamp of the Authorized signatory of Bidder with date

ANNEXURE 4 FORMAT STATEMENT SHOWING FINANCIAL DETAILS OF THE PROPOSER

{On Statutory Auditor's letterhead}

The audited Turnover of M/s_____ for last three financial years is as follows:

Year	Turnover (Rs. Crore)
2021-22	
2022-23	
2023-24	
Average of the last three years	

Sealed and Signed by the Statutory Auditor along with Registration Number.

ANNEXURE 5 DETAILS ON EXPERIENCE

{On bidder's letterhead}

Bidders shall provide information for the performances of the last 5 years.

Sr. No.	Project Name	Type of Certificate (LOA/Work Order/Completion)	Total Project Cost

Sealed and Singed by the Authorized signatory

* Supporting document in terms of LOA / Work Order / Agreement/ Completion Certificate shall be submitted to showcase experience.

ANNEXURE 6 FORMAT FOR POWER OF ATTORNEY

(Required only if the Signatory to the Bid is not directly authorized by the Company Board or Partners. Otherwise, the Board Resolution/Partners Resolution would suffice)

Dated:

To,
Dy. Municipal Commissioner,
Garden Department
Sardar Patel Bhavan, Danapith
Ahmedabad Municipal Corporation

Dear Sir,

REF: Your RFP Ref.:

<Proposer's name> hereby authorizes **<Designated Representative's name>** to act as a representative of **<Proposer's name>** for the following activities vide its Board Resolution (and Power of Attorney if applicable)¹ attached herewith.

To attend all meetings conducted by AMC and shall discuss, negotiate, finalize and sign any Proposal or agreement and contract with AMC related to tender.

Yours faithfully,

<Signature and Name of appropriate authority of the Proposer >

<Signature and name of the Designated Representative of the Proposer for acceptance of this Power of Attorney>

For

<Name of Proposer >

Encl: Board resolution for Authorized signatory

¹ In case the Signatory to the bid is not directly authorized through a Board/Partners Resolution of the firm, then the Power of Attorney vesting relevant powers to the Signatory should be attached. The purpose is to trace the authorization to a Board/Partner's Resolution.

ANNEXURE 7 FORMAT FOR SELF - DECLARATION

Format for Self - Declaration certifying that the Entity/Promoter/s / Director/s of Entity are not blacklisted (On a Stamp Paper of relevant value- To be notarized)

Anti-Blacklisting Declaration

I M/s. (Name of the Proposer), (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter/s / director/s are not barred by Government of Gujarat (GoG) / any other entity of GoG or blacklisted by any state government or central government / department / Local Government / Municipal Body/ Public Agency in India or from abroad from participating in providing Consulting / Advisory Services of any kind, either individually or as member of a Consortium as on the _____-(Proposal submission Date).

We further confirm that we are aware that our Application for the captioned 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 the Bidding Process or thereafter during the agreement period. Dated thisDay of, 2024.

Name of the Proposer

Signature of the Authorized person

Name of the Authorized Person

ANNEXURE 8 FORMAT OF CV

(To be submitted on the bidders letter head)

A. CV submission as per World Bank Format : to be downloaded from the following link

[https://www.britishcouncil.in/sites/default/files/annexure_iii -
_cv_format_for_uk_lead_applicant_india_lead_applicant.pdf](https://www.britishcouncil.in/sites/default/files/annexure_iii_-_cv_format_for_uk_lead_applicant_india_lead_applicant.pdf)

B. Technical staff details other than experts working in the company.

ANNEXURE 9 LIST OF APPROVED BANKS

Guarantees issued by the following banks will be accepted as SD/EMD on a permanent basis

All nationalized Banks

Guarantees issued by the following banks will be accepted as SD/EMD for the period up to March- 31, 2025. The validity cut-off date in the GR is with respect to the date of issue of Bank Guarantee irrespective of the date of termination of Bank Guarantee.

Commercial Banks :-

- 1 A U Small Finance Bank
- 2 Axis Bank
- 3 Bandhan Bank
- 4 City Union Bank
- 5 CSB Bank
- 6 DBS Bank India Limited
- 7 DCB Bank
- 8 Equitas Small Finance Bank
- 9 Federal Bank
- 10 HDFC Bank
- 11 HSBC Bank
- 12 ICICI Bank
- 13 IDBI Bank
- 14 IDFC First Bank
- 15 IndusInd Bank
- 16 Jana Small Finance Bank
- 17 Karnataka Bank
- 18 Karur Vysya Bank
- 19 Kotak Mahindra Bank
- 20 South Indian Bank
- 21 Tamilnadu Mercantile Bank
- 22 Utkarsh Small Finance Bank

Co-operative and Rural Banks Of Gujarat :-

- 1 The Ahmedabad Mercantile Co-operative Bank Limited
- 2 Kalupur Commerical Co-operative Bank Limited
- 3 Nutan nagrik Sahakari Bank Limited
- 4 Rajkot Nagarik Sahakari Bank Limited
- 5 Saraswat Co-operative Bank
- 6 SVC Co-operative Bank
- 7 The Cosmos co-opretive Bank
- 8 Baroda Gujarat Gramin Bank
- 9 Saurashtra Gramin Bank
- 10 The Gujarat State Co-Operative Bank
- 11 The Mehsana Urban Co-operative Bank Limited
- 12 The Surat District Co-operative Bank
- 13 The Surat Peoples Co-operative Bank

ANNEXURE 10 FORMAT OF AGREEMENT

(Indicative)

Draft Agreement for RFP For the selection of a consultant to Design, prepare a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront, Ahmedabad Municipal Corporation.

PRELIMINARY

THIS AGREEMENT is entered into on this the _____ day of _____, 2024

BETWEEN

Ahmedabad Municipal Corporation (AMC /the Authority), Municipal Corporation incorporated under provision of Bombay Provincy Municipality Act 1949, and having its registered office at Sardar Patel Bhavan, Danapith Ahmedabad (hereinafter referred to as "Authority" which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns) of One Part;

AND

_____, a company/partnership firm/Private Ltd/ Ltd incorporated under the provisions of _____ Act, _____ and having its registered office at _____ (hereinafter referred to as the "Service Provider" which expression shall, unless repugnant to the context or meaning thereof, include its successors and permitted assigns and substitutes) of the Other Part.

WHEREAS:

- A. Authority wishes to appoint a Service Provider to carryout designing works for KLF Department in Ahmedabad.
- B. Authority had accordingly invited proposals by RFP dated _____ (the "tender") to select suitable parties through open competitive Proposal process. The Authority had prescribed the technical terms and conditions in its RFP document for selection of Service Provider for above task.
- C. After evaluation of the bids received, Authority accepted the Proposal of the M/S _____ and issued its letter of acceptance dated _____ (hereinafter called the "LOA") to Service Provider, requiring, inter alia, the execution of this Agreement.

- D. The Authority has accordingly agreed to enter into this Agreement with Service Provider for execution of his rights and responsibilities, subject to and on the terms and conditions set forth hereinafter.

NOW THEREFORE in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the sufficiency and adequacy of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

Meaning of this Agreement

This Agreement shall constitute a contract between the Authority and the Service Provider under the Indian Contracts Act, 1872. The Agreement shall clearly and expressly constitute the following:

- (1) Main body of this Agreement;
- (2) Tender document dated _____ including;
- (3) Addendum and Response to Queries dated _____
- (4) Service Provider's Bid;
- (5) LOA dated _____.
- (6) Any relevant correspondence between the two parties that the signatories have agreed to include as part of the Agreement for validating and clarifying any points in the Agreement, or by way of revised or improved understanding of any terms of the Agreement as appended herein.

Above mentioned documents shall be deemed to form and be read and construed as part of this Agreement, and attached as Annexure to this Agreement.

Notices

Unless otherwise stated, notices to be given under this Agreement and the RFP including but not limited to a notice of waiver of any term, breach of any term of this Agreement and termination of this Agreement, shall be in writing and shall be given by hand delivery, recognized courier, mail or facsimile transmission and delivered or transmitted to the Parties at their respective addresses set forth below:

If to Authority :
Deputy Municipal Commissioner
KLF Department
Ahmedabad Municipal Corporation,
Danapith, Ahmedabad - 380001.
Phone: 079-_____

If to the Service Provider :

The-----,

Fax No. -----

Or such address, facsimile number as may be duly notified by the respective Parties from time to time, and shall be deemed to have been made or delivered:

- i. In the case of any communication made by letter, when delivered by hand, by recognized courier or by mail (registered, return receipt requested) at the address, and
- ii. In the case of any communication made by facsimile, when transmitted properly addressed to such facsimile number.

Counterparts

This Agreement may be executed in two counterparts, each of which when executed and delivered shall constitute an original of this Agreement but shall together constitute one and only the Agreement.

IN WITNESS WHEREOF THE, PARTIES HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN. SIGNED SEALED AND DELIVERED:

SIGNED, SEALED AND DELIVERED

For and on behalf of Authority by:

(Signature)

(Name)

(Designation)

(Address)

(Phone No.)

SIGNED, SEALED AND DELIVERED

For and on behalf of Service Provider by:

(Signature)

(Name)

(Designation)

(Address)

ANNEXURE 11 FINANCIAL QUOTATION

Following represents the financial quotation for <firm name> against the RFP For “Selection of a consultant to Design, Prepare a Bill of Quantities (BOQ), and Bid Process Management for the Multicolour Fountain at Kankaria Lakefront Ahmedabad Municipal Corporation”.

<Online Only>

Particulars	Quote (Numerical)	Quote (In Words)
The estimated cost of the project “Multicolour Fountain at Kankaria Lakefront”		