

Sub: Finalisation of Specifications, Contractual Terms and Condition and whole Tender documents for selection of Agency for Third Party Systematic Survey will be made in a single bid for 124 ULBs (excluding KMC)

It is proposed that a Bid Evaluation Cum Tender Committee, for finalization of specification, contractual terms and conditions and whole Tender Documents, Evaluation of bids and selection of successful bidders may be formed with representative of UD & MA Department, Finance Department, and SUDA. Letter of Acceptance and Work Order, on the basis of recommendation of the bid evaluation cum Tender Committee will be issued by the Director, SUDA to the successful bidder/s with a direction to deliver the same strictly as per specification laid down in the contract/s.

It is recommended that all the payments should be made by the Director, SUDA 80% of the cost may be paid on completion of GIS based Third Party Survey in 124 ULBs, 10% after Submission of Survey Report along the GPS data (soft and hard copy), and the remaining 10% will be released after 1 months only after successful operation of the delivered items.

It has been decided that E-tenders for selection of Agency for Third Party Systematic Survey will be made in a single bid for 124 ULBs (excluding KMC).

The two suggestive tender documents and a brief Bid Notice (Draft enclosed) for selection of Agency for Third Party Systematic Survey, for scrutinizing the specifications, contractual terms and conditions with the whole tender documents by the bid evaluation cum tender committee please.

After finalization of the Draft Tender documents E-Notice inviting Tender (E-NIT) may be called by the Director, SUDA. This Notice may be published in different Daily Newspapers (Bengali, English, Hindi &/ or Urdu) strictly as per I&CA norms and may be uploaded in the website of UD & MA Department & as well as in the State Government Website.

Accordingly, it is decided to conduct the GIS based Third Party Systematic Survey to identify urban homeless population in 124 ULBs (excluding KMC).

For these E-tender will have to invited and for preparation of NIT and evaluation of the Tenders the following Committee is proposed as "Tender Committee".

- | | | |
|--|---|-----------------|
| 1. Director, SUDA | - | Chairman |
| 2. Joint Secretary (S.Das), UD & MA Deptt. | - | Member Convenor |
| 3. Financial Advisor, SUDA | - | Member |
| 4. Soumen De, SMM- S & SI | - | Member |
| 5. Deputy Director, SUDA | - | Member |

The proposals may kindly be considered and if approved, it may be forwarded to the Secretary, UD & MA Department, Govt. of West Bengal for approval from the competent authorities, after which E-Tender can be floated.

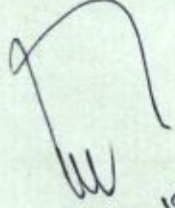
Submitted.

Enclosure as stated.

Deputy
Director
SUDA

Soumen De
19.01.17
SMM- S & SI, WBSULM

Proposals 'X' at NSP-I may be approved.

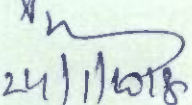

19/1/18



U.O.No. SUDA: 27/18
Dated: 24-1-18

Fr. 285/2016(PT)

i) Dy. Director SUDA may be the member secretary of the proposed Committee.

ii) As the proposed survey is GIS based as noted in the bid document, some IT professional may also be included in the Committee. 
24/1/18

Director SUDA

① Dy. Director SUDA already proposed in the Committee at prepage.

② Sri Armit chowdhury SMM-MIS-ME may be included in the Committee.

85

The notes at Nsp-1 & 2 may be perused.

The Committee proposed at "X" at Nsp-1 may be considered for approval, including Sri Amit chowdhury SMM-MIS-ME. ~~may be incl~~

Submitted for Consideration.

~~S. C.~~
27/1/18

Secretary
UDMA Deptt.

U.O. No. SUDA: 40/18
Dated: 29-01-18

may be approved.

Item 285/2016 (pt)

29.01.18

~~AMIC M.A. & UD~~

Urban Development Deptt.
U/O No. 169
29.01.18

~~[Signature]~~
1/2/18

~~DIR/SUDA~~

~~DD.~~

~~[Signature]~~
1/2/18

~~Sourav Das~~

As approved the pre bid meeting may be arranged today for RFP for Third party survey. It is important to mention that SUDA, Conference Hall is engaged for a different meeting. Therefore the venue for meeting may kindly be suggested.

Deputy
Director
SUDA

27-22
01-18

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- 04 -
NOTE SHEET

SUDA

Further, the meeting may be arranged at the chamber of Deputy Directors SUDA.
Submitted.

SR

12/02/18

SR
12/02/18

Tender documents for Tender ID 2018_MAO-151659-1 have been downloaded as per schedule date as mentioned in e-tendering process as per approval of Competent authority. Technical proposals have already printed at this end.

Accordingly, for evaluation of technical proposal as submitted by the bidders need to be placed in Bid Evaluation cum Tender committee.

Draft letter for conveying a meeting on 13.03.2018 at 12.00 noon at SUDA Conference Hall may kindly be perused for approval. If approved, a communication may be made to the members of the said committee.

SR
12.02.18

12/03/18

12/3/18

~~Deputy
Director
SUDA~~

~~Director
DD~~

~~Sorun~~

At the onset of the meeting a brief was made on the technical bids being submitted by the participating agencies. All documents were also proceed before the members and were thoroughly scrutinized based on the analysis of the bids, it was observed one agency, Karmick Infosystem was not submitted AST registration certificate and submit a improper documents for this. This agency has no previous experience of same types of work in last three years. After this evaluation scoring was done by the members at the ^{Tender} Committee as per scoring criteria. (score sheet is attached here with). Also necessary synopsis of Bid evaluation along with minutes (turn over)

Accordingly a draft minutes of the Bid Evaluation cum Tender Committee ~~meeting~~ meeting for GIS Based survey of Urban Homeless population in 124 ULBC are placed for your kind perusal & approval. If approved it may be uploaded in the online portal (wb.tenders.gov.in)


~~Deputy
Director
SUDA~~


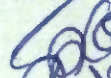
~~Asst. Director~~

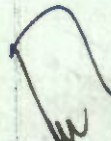
~~Director~~

~~DD~~

~~SMM, S20~~


14/3/18


14/3/18

14/3/18


14/3/18

SE
14/3/18

Financial proposals for e-Tender ID 2018_MAO_151659-1 have been downloaded as per process of e-tendering on prior approval of competent authority. Financial proposals have already printed along with the online comparative statements, at this end. Now for final selection of bidder on GIS based survey for homeless populations in 124 ULBs, a bid evaluation cum tender committee meeting may be conveyed.

Draft letter for conveying the meeting on 26-03-2018 at the chamber of Director, SUDA may kindly be perused for approval. If approved a communication may be made to the members of the said committee.

Deputy Director
SUDA

~~DD~~
DD

S.D
23/03/18

23/3/18

23/3/18

23/3/18

Due to some unavoidable circumstances the meeting of Bid Evaluation cum Tender committee is postponed for today. The meeting may be held on 27.03.2018 at 01:00pm at the Chamber of Director, SUDA. If approved the meeting may be arranged on 27.03.2018. Submitted.

Deputy Director
SUDA
Asst. Director

Dy. Director
SHM
5257

26/3/18
26/3/18

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NOTE SHEET

SUDA

At the onset of the meeting a bidlet was made on the financial bids being submitted by the eligible bidders. All necessary documents were also produced before the members and thoroughly verified. Accordingly a draft minutes of the Bid Evaluation cum Tender committee meeting for conducting O/S based Survey for Urban Homeless in 124 UEs in the state of W.B. is placed for kind perusal & approval. If approved the same may be uploaded in the online portal.

Deputy
Director
SUDA

S.B.
27/03/18

[Signature]
27/3/18

Asst. Dir

Work order may be issued to
lowest bidder.

[Signature]
28/3/18

U.O. No. SUDA: 226/18

Dated: 27-03-18

Pls ~~285/2017~~
285/2017(M)

Director
SUDA D.D.

[Signature]
28/3/18

After final selection by Bid Evaluation cum Tender committee, IWIN ADVISORY SERVICES LIMITED, is selected as LI Bidder and rate offered by them is Rs. 2411920.00 (Rupees twenty four Lakh eleven thousand nine hundred twenty only) which is inclusive of all taxes and duties, GST, mobility charges, travelling expenses, remuneration and training. The minutes of the meeting is attached herewith. Now the work order may be issued to the IWIN ADVISORY SERVICES LIMITED for conducting GIS Based Survey for Urban Homeless population in 124 ULBs in the state of West Bengal. The Draft work order is placed herewith for your kind perusal & approval. If approved the same may be issued to the said LI Bidder.

Deputy
Director
SUDA

Director

SR
29-03-18

29/3/18

29/3/18

Sub: Arrangement of one day workshop on GIS based survey for Urban Homeless population in 124 ULBs of West Bengal

It may be mentioned that as per order of Hon'ble Supreme Court a third party GIS based survey for urban homeless population will be conducted in 125 ULBs of West Bengal. After completion of the tender process I Win Advisory Services Ltd. is selected as L1 bidder to conduct this survey in 124 ULB

Now for field implementation and resource mapping of this survey a workshop may be arranged with the 124 ULBs for necessary information and their participation in the survey. In this connection a field implementation plan is prepared (copy enclosed). As per terms & conditions and scope of works as stated in the tender notice this workshop will be conducted. Role of the State Mission Management Unit, City Mission Management Unit & surveying agency will be briefed in this workshop. Also the guidelines of the survey as per guidelines of SUH will be distributed to 124 ULBs.

This workshop may be arranged in two days (10.04.2018 and 11.04.2018) for two different phases of ULBs (i.e. 1 st phase 57 ULBs excluding KMC and 2 nd phase 67 ULBs)

In this regard all State Mission Managers may attend the workshop for the mentoring as mentioned in the field implementation plan. Concerned official from the surveying agency will be present in this workshop for discussion on survey and resource mapping related issues. If time permits we may also conduct an internal meeting with the staff of CMMUs and other ULBs.

In this connection to facilitate the entire programme logistics support, food and training kits may be arranged and letters to the concerned ULBs may be sent for information and active participation in this workshop.

Two draft letters with ULB list are submitted herewith for your kind perusal.

Deputy
Director
SUDA

ADD. Director
SUDA

Director
SUDA

DD.
SUD

S.P
05.04/18

W 05/4/18

May be approved, draft letters may be signed.

In
Shankar

S.P
5/4/18

W 05/4/18

Sub: Release of fund for payment towards the agency conducted GIS Based third party survey in 124 ULBs in West Bengal.

It may be mentioned that as per direction of Hon'ble Supreme Court of India, and as per order vide no. M-13/23/2017- MoHUA (UPA division) dated: 15.11.2017 Ministry of Urban & Housing Affairs requested to all States/UT to submit a report of third party systematic survey for identification of urban homeless in ULB level. In this context it may be mentioned that an agency was engaged through e-Tender (RFP) vide no. SUDA-285/2017/1381 dated: 29.01.2018 to conduct GIS Based survey for identification of urban homeless in 124 ULBs (excluding Kolkata). A work Order vide no. SUDA-285/2017/1809 dated: 29.03.2018 was issued in favour of I WIN ADVISORY AGENCY (copy enclosed). Now the surveying agency .i.e. I Win Advisory Services Ltd. completed the field survey in all 124 ULBs in the state and submitted the final report of filed survey to this office (copy enclosed as X). This agency conducted the field survey as per terms and condition of e-Tender of said work. As per work order this work was delivered to the agency on an amount of Rs. 24,11,920.00 Now this agency has submitted a bill of amounting Rs. 964768.00 (including GST) (40 % of work order value). (Copy enclosed)

It may be recalled that a tentative budget of Rs. 48.84 Lakh was prepared for conduct the GIS based and this budget was approved by the UD & MA Dept. After completion of GIS Based third party survey it appears that an amount of Rs.18.95 Lakh is required for homeless survey in KMC area and Rs. 24.12 Lakh for homeless survey in 124 ULBs. It may be mentioned that as per operational guidelines of SUH Clause 6.2 third party systematic survey is mandatory for identification for homeless persons. Therefore the fund for third party survey may be utilized from SUH component under DAY-NULM. (Copy of guidelines is enclosed herewith)

Now 1 st instalment of payment amounting Rs. 964768.00 may be made in favour of surveying agency i.e. I Win Advisory Services Ltd. from the SUH component under DAY-NULM.

Submitted for your kind consideration and necessary approval.

Deputy Director
SUDA

S.D.
27/09/18

Proposal "A" may be approved
2 payment - amounting to 964768
(Rupees Nine lakh sixty four thousand seven hundred and sixty eight) only may be made

May be approved


27/09/18

Advt. Dir
U.O. No. SUDA: 627
Dated 27/9/18
Director

Notes from prepage.

Payment to the tune of Rs 9,64,768/- (40% of the total fees) may be made to J-WIN Advisory Services Ltd towards conducting GIS based survey for Urban homeless in 124 ULBs vide work order no SUDA-285/2017/1809 dt 29.3.18.

Pr. Secretary
UD & HA Dept

U.O.No. SUDA: 642
Dated 03/10/2018

Have they submitted the GIS maps? How was the survey conducted? What was the output?
Self 11/10/18
3/10/2018

Director, SUDA

Report pt.

Self 5/10/18.
pt. do accordingly

10/10/18

Soumen

In response to the above @quannies it be mentioned that as per e-NIT of GIS third party survey for identification homeless person, field level imple has into parts, one is field survey another is resource mapping. As per of reference of e-NIT, the survey was completed the field survey respect to submitted the detail resource mapping part field and preparation of GIS maps ULBs is under process. It may be further mentio

field survey was conducted in all 124 ULBs as per terms of reference of e-NIT. Details approach & methodology is mentioned in the report placed in the C.P. side mark as 'B'. Total output of this survey is presented in a summary reports placed in C.P. side.

Submitted for your kind perusal

Deputy
Director
SUDA

Query for-page by the Proj. Sup,
UDMA. The submissions are below in

SD
09.10

(i) Submission of GIS Map is on pipe line. There are three stages of GIS based Survey according to RFP — (a) Planning Phase, (b) Field Survey: Mapping and Data Assessment — & (c) Resource Mapping.

Out of ^{above} three stages first two are completed & last is going on. It'll submit after completion soon — Page 1

(ii) The Survey conducted by following Approach & Methodology as mentioned in ^{binding} ~~the~~ flagged as "B".

(iii) The Summary Report — is submitted as output, classed 'c'. Total homeless population

rentable
and
en term

according to Survey. it is 10,565
out of which 7272 are in KMC
Area.

Put-up for kind pursuit & if
approved payment may be made
as per agreement

[Signature]
17/10/18

Director

Queries Mr NSP II.

GIS maps have not yet been submitted
by the agency concerned. Presently
as per scope of work defined in RFP
the agency has completed two phases
of the work i.e. planning and
field survey. Resource mapping
work is under process.

Physical survey was conducted with
GPS based mobile application for collection
of data for homeless people also online
web based dash board was used for
monitoring the real time data collection

The agency has completed the survey
work and submitted the report which
is placed in file. As per agreement,
payment needs to be released on
pro-rata basis. Hence considering
the volume of work so far done,
40% of the awarded cost is proposed
to be released i.f.o of the agency
concerned.

DDf 10/10/18

U.O. No. SUDA.666

Dated 11.10.2018

File No.

Pr. Secretary
UD & MA Dept

Director, SUDA

1) As proposed.
2) Would like to see a
presentation after office reopening.
[Signature]
11/10/2018

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NOTE SHEET

SUDA

Payment be processed to.

~~DD/AS/FO~~

~~FO~~

১২/১০/১৪.

১০৭. ফাল্লি ব্যা ~~বন্দ~~

১৭/১০/১৪

~~CDR~~ → ১০৭. প্রসেস.
১২.১০.১৪

U.O. No SUDA.....
Dated.....
File No.....

As per notes and orders at pre page

As approved by Pr. Secretary of UD&MA Dept. & Director, SUDA at page-13, to transfer the fund in respect conducting GIS Based survey for Urban Homeless population in 124 ULBs in the state of West Bengal of SUH under NULM, a transfer Advice amounting to Rs. 8,83,008.00 (Eight lakh eighty three thousand eight) only have been prepared and placed herewith for signature of Finance Officer, SUDA and Finance Officer, SUDA please for onward transmission to state Bank Of India, Salt lake Sec-1 Branch for electronic transfer of funds.

~~FO, SUDA~~

P. Kumar.
12.10.2018.

~~FO (PAS)~~

Super.
Date 12.10.18

[Signature]
12/10/18

As per latest communication from MOHVA & as directed by Director, SUDA a draft letter is placed in the C.P. Side for sending the detailed report of third party survey for identification of urban homeless, in 125 ULBs (including Kmc) in W.B.

Submitted for your kind perusal.

~~Deputy
Director
SUDA~~

Draft may kindly be signed

SD
02.12/18

02/11/18

~~Director~~

~~DD (AS)~~

Let 2/11/18

02/11/18

~~Sourav D~~

NOTE SHEET

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SUDA

This office has received a letter along with the Base map indicating the location of all the scattered as well cluster of homeless people from the third party agency i.e. IWIN Advisory ^{services} limited vide no. IWIN/BN/2018-19/358 dated: 12.12.2018, It may be mentioned that as per terms & condition of e-NIT SUDA-285/2017-1381 dated 29.01.2018 a field survey report & a resource mapping report along with the GIS maps of ULBs, have to be submitted by the surveying agency. Now the concerned agency has submitted the GIS maps (PDF hardcopy of 74 ULBs). It may be further mentioned that as per arrangements of map from the ULBs, concerned surveying agency prepared this maps (copy enclosed in C.P. side as 'A') As per availability of maps, concerned agency was prepared the same, Now the concerned agency has claimed 2nd installment (40% of approve cost) for the relevant work mark as 'B')

Submitted for your kind consideration to further process.

JD(SD)
SUDA

M. disnes

S.P.
03.01.19

W
03/01/19

SMN
5259

As discussed, this file is placed for further payment (40% as 2nd installment) as per the claim of I win Advisory services limited, mark as 'B')

Submitted

JD
SUDA

S.P.
14/01/19

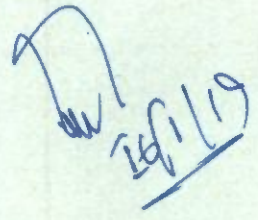
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NOTE SHEET

SUDA

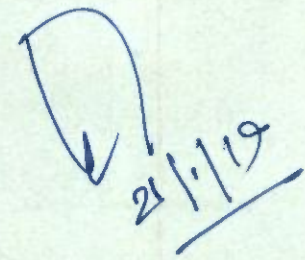
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proposol '1' may be approved

~~Director~~



Pl discuss

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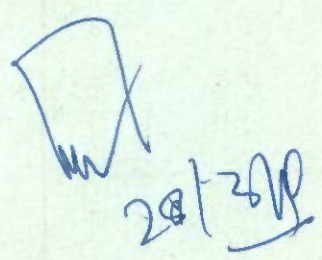
~~38~~
~~Sumon D~~

As discussed this file is placed for
payments towards I WEN Advisory
Services Limited amounting RS. 9,64,768.00
as 2nd installment (40% of work order value)
copy of bill enclosed herewith mark as 'B',
Submitted for your kind perusal,

~~Joint
Director
SUDA~~

~~SP
27.03.19~~

~~Asst
Director~~



~~Finance Officer~~

Resear opin

~~Reardon
04/04/19~~

Acct, P

Pl. examine & put up with fund provision.

at 04.04.19



NOTE SHEET



As per notes and orders at NSP-17 and prepage

We may agree for release of 2nd installment of payment amounting Rs.9,64,768/- (i.e. 40% of 24,11,920) in pursuance with this office order no.SUDA-285/2017/1809 dated 29.03.2018 read with NIT No.SUDA-285/2017/1381 dated 29.01.2018 and subsequent Memorandum of Agreement dated 05.04.2018 (Para 9a) subject to timely delivery of satisfactory services by the agency concerned.

Fund availability statement under SUH-NULM placed in the file for kind perusal please.

Finance Officer

[Handwritten signature]
04-04-19

Addl. Mission Director,
NULM

[Handwritten signature]
04-04-19



NOTE SHEET



Notes & NSP-19 may kindly be seen.

Proposed release of 2nd installment amounting to Rs. 9,64,768/- (i.e., 40/% of total cost of Rs. 24,11,920/-) may be approved in favour of I-WIN Advisory Services Limited.

Director, SUDA

Chandhan
AMD 03/04/19

Sub: Regarding payment towards I WIN Advisory Services Ltd. based on the work done in terms of deliverable works of NIT

As discussed a detailed report is prepared based on the work done by the I WIN Advisory Services Ltd. in terms of deliverable works of NIT. Phase wise Deliverable works along with action taken report and remarks from the concerned agency in this regard are as follows:

A

Planning Phase:

Prior to the Survey the team should be oriented and trained

Deliverable:

1. Purpose of the survey
2. The profiles and problems of the homeless
3. Participatory research methods
4. Data entry of homeless persons through Mobile application using tablets
5. Expected outcomes
6. Ethical responsibilities

Action Taken	Remarks of Agency
As per TOR these (Point 1 -6) have been done before the field survey	Accepted

Field survey: Mapping and Need assessment

Deliverable :

1. Map should indicate the locations of all the scattered as well as clusters of homeless people.
2. Collated survey results.
3. Determination of shelter locations, types, number of shelters required in an area, plus available resources in terms of land and building.
4. Finalized resource mapping questionnaire for the next stage of resource.

Action Taken	Remarks of agency
1. Hard copy hand edited maps are received which are indicating only the locations of all the scatter homeless people. Soft copy GIS based maps are yet to be received	In the first meeting, SUDA was requested to provide GIS based map for mapping of scattered as well as clustered homeless people. Accordingly, SUDA issued a letter to all Municipalities and Municipal Corporation vide letter no. SUDA-285/2017/23(57) dated 9 th April, 2018 requesting them to provide necessary maps. The same was discussed in the meeting held on 11 th April, 2018 where representative from all the Municipality/ Municipal Corporation participated. The meeting was arranged by SUDA and was conducted by I-Win at SUDA Conference Hall. The meeting on 5 th October, 2018, at the chamber of Director, SUDA decided to request Municipalities to share soft copy of GIS map for pointing scattered and concentrated homeless people and to complete the assignment by December, 2018 positively.

	I-Win developed the software for conducting online survey along with capturing of latitude and longitude of the homeless people for integration in GIS map. I-Win has submitted Final Report incorporating the concentration of homeless people on maps forwarded by SUDA.
2. Collated survey result received	Accepted
3. Only Determination of Shelter Location & Number of shelter required has been done	This point contents "Determination of shelter location, types, number of shelter required in an area plus available resources in terms of land and building"- All the points have been addressed except "type" of shelter. Type of shelter will be submitted.
4. No such questionnaire has been developed by Agency. Resource mapping has been done only based on verbal questionnaire with ULBs	A questionnaire was developed which contains: <ol style="list-style-type: none"> 1. Name of the Municipality/ Municipal Corporation: 2. Name of Respondents with Designation: 3. Whether any land/ building has been identified for shelter? 4. If yes, details of land/ building with their location: 5. What are the advantages of the selected location? 6. If no, what are the reasons behind?

B

Resource Mapping:**Deliverable:**

1. Field resource mapping survey of all the identified potential buildings and shelter locations.
2. Determination of the feasibility of the identified buildings and locations for building/ upgrading shelters, along with government agencies.
3. Collating results and submitting to concerned urban bodies at the city level.
4. Discussions on recommendations to be put forth in the report.

Action Taken	Remarks of agency
1. Field resource mapping survey of all identified potential buildings and shelter locations not mentioned in the hard copy maps	Will be incorporated in the map.
2. Determination of the feasibility of the identified buildings and locations for building/ upgrading shelters, along with government agencies: No such feasibility report submitted	Will be incorporated
3. Collating results and submitting to concerned urban bodies at the city level. No such result submitted to concerned ULB	Municipality/ Municipal Corporation wise result has been collated and submitted to SUDA in anticipation SUDA would communicate to the concerned ULBs. During execution of the assignment I-Win followed uni-directional communication channel where all the Municipalities were communicated through SUDA as discussed in different meetings.
4. Discussions on recommendations are not put forth in the report	Will be incorporated

C. Reporting & Sharing :

Deliverable :

1. Analysis and inferences including homeless concentration areas, profiles, needs and aspirations of homeless populations in each concentration area.
2. Preparation of Report with the following minimum arenas :
 - a. Location of shelters with geospatial information
 - b. Types of shelters (working single men; single women and their dependents; special needs shelters such as for drug users, those recovering from grave illnesses, the aged, disabled and infirm)
 - c. Capacity of each shelter
 - d. Facilities and Services to be provided at the shelters
 - e. Resource mapping of needs against existing resources
 - f. Submission of the data set for the project
 - g. Analysis report on clustered homeless requirements and suggestions for establishment of Shelters based on the need in area/ zone & Municipality.

Action Taken	Remarks of agency
1. Done	Accepted
2.a) Only Location of shelters is mentioned in report and no geospatial information	Under 3.1 of tender document, objectives of the study says.. iii: Identify official resources such as land and vacant building that can be deployed to provide the required infrastructure for shelters in appropriate location in each city/ town and iv: Establish the location and type of shelters needed in each city/ town by gauging the specific needs of the beneficiaries Shared information has been provided to meet the objectives of the study.
2.(b) -(e) Prepared by SUDA	No comments
2.f Submitted	Accepted
2.g. No such analysis report is received	Analysis has been done as per the requirement and in consultation with SUDA. Please refer to point no 1 of this table. 2.g is repetition of point.1. However, further analysis, if required will be submitted.

Based on these above details it appears that 50% of the field work has been done by the agency already. Due to non availability of soft copy GIS map of ULBs resource mapping of ULBs is not completed in all respect only hard copy maps are prepared. Also few reports are delivered to this office and concerned agency clarifies in this regard. It appears from the above report that in resource mapping phase some work are yet to be delivered by the concerned agency. Concerned agency informed this office that they will deliver these data very soon.

In this connection it may be mentioned that already 40% of total work order value has been released to the agency. Now the agency claimed for rest 40 % & 20 % of work order value.

Under these circumstances now we may release further 40% only towards the concerned agency and further 20 % will be released after finalization of soft copy GIS map of ULBs and other deliverable works as per NIT.

Submitted for your kind perusal.

All Director
NULM
JE Director
SUDA

S/D
07.05.19

Notes NSP-21-23 may kindly be perused.

This is regarding the payment to be cleared to I WIN Advisory Services LTD, engaged for identification of homeless population at 124 ULBs. The deliverables as per the contracts are mentioned at nsp-21 – 23 along with the observations of the agency for each of the deliverables. The agreed contract value was Rs.24,11,920/- (twenty for lakh eleven thousand nine hundred & twenty) only. Till date an amount of Rs.8,83,008/- (eight lakh eighty three thousand & eight) only has already been released (approval of Principal Secretary at nsp-13 may kindly be seen). On scrutiny of the deliverables vis-a-vis what has been actual received reveals that there are certain pendencies still on the part of the agency is attributable both to SUDA as well as on the part of the agency.

Under the broad activity items, the following deliverables is pending.

A. Planning phase :

- (i) Soft copy GIS based maps could not be prepared as from SUDA we could not provide the same to the agency.
- (ii) The agency has committed to submit the type of shelter to be constructed.

B. Resource mapping :

- (i) Agency has committed to incorporate identified potential buildings and shelter locations.
- (ii) Feasibility of such identified buildings and locations will also be incorporated as committed by the agency.
- (iii) The confirmation by the ULBs as to whether a SUH will be constructed at given site will be incorporated in the report on receipt from the ULB.

C. Reporting & sharing :

- (i) The agency has committed to submit further analysis of the report as required.

In the context, given the present status of the report as submitted by the agency, we may release another 40% of the interim payment amounting to Rs.8,83,008/- (eight lakh eighty three thousand & eight) only.

Approval may kindly be considered.

Director, SUDA

AMD

May pl discuss

sep 14/5/19

Chandran
13/05/19
AMD

As per NSP 22, 23 it may be noted that concerned agency I WIN Advisory Services Ltd. has submitted a further report with all the pending deliverable data as mentioned in the tables in field survey portion, resource mapping portion & report sharing portions.

Pending deliverables & its compliance in field survey part

Deliverable	Action Taken by the concerned agency
Finalized resource mapping questionnaire for next stage of resource mapping	A questionnaire is submitted by the agency

Pending deliverables & its compliance in Resource mapping part

Deliverable	Action Taken by the concerned agency
1. Field resource mapping survey of all the identified potential buildings and shelter locations.	1. Hard copy maps of identified shelters in the ULB are submitted in the report
2. Determination of the feasibility of the identified buildings and locations for building/upgrading shelters, along with government agencies.	2. ULB wise feasibility report of the identified buildings and location for shelters are incorporated in the report
4. Discussions on recommendations to be put forth in the report.	4. Discussions on recommendations are put up in the report.

Pending deliverables & its compliance in reporting & sharing part

Deliverable	Action Taken by the concerned agency
2. a) Location of shelters with geospatial information.	2.a.) Location of shelters & geospatial in formations are incorporated
b. Types of shelters (working single men; single women and their dependents; special needs shelters such as for drug users, those recovering from grave illness, the aged, disabled and infirm)	b) Mentioned in the ULB wise report

A copy of this report with the particular data mark as 'x' placed in the C.P. side.

It may be further mentioned that due to non availability of soft copy GIS base map of ULBs, this office could not provided the same to the concerned agency. After the availability of these GIS base map, Homeless survey GIS base maps can be prepared.

It may be mentioned that already 1st instalment of Rs. 817600.00 has been released in favour the concerned agency based on the field survey report submission.

Under these circumstances payment of 2nd instalment (40% of work order value) of Rs.817600.00 (excluding GST) may be made based on this report and further 20% (final instalment) may be released after finalization of soft copy GIS base map of ULBs.

Adl. Md. Nulm
Joint Director
SUDA

S.P.
03.19

Notes NSP-24-25 may kindly be seen.

I Win Advisory Services Limited has submitted the deliverables for the GIS based third party survey for identification of urban homeless except for the mapping of the sanctioned / proposed SUHs and homeless population on the GIS maps on being provided by SUDA. Such maps are presently not ready with either SUDA or with the Department.

Therefore, we may be permitted to release another 40% of the interim payment amounting to Rs. 8,17,600. This is over and above the 1st installment of Rs.8,17,600 already released. This could leave a balance payment of Rs.4,08,800 which is 20% of the contract value. This payment would be disbursed to the agency after we can provide the GIS maps in a soft version.

Approval may kindly be accorded.

Director, SUDA

Handwritten signature
AMD 06/06/19

X - above may kindly be approved.

sdp 11/6/19

For Secretary
UD & MA Deptt.

For vice,

U.O. No. SUDA 295

Dated 11.06.19

File No. SUDA-285/2016 (Part)

Handwritten initials
17/6

Handwritten initials
21/06/19.

~~FA~~

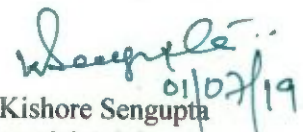
~~DFA (SD)~~

File No: SUDA-285/2016 (Part)
File Name: Urban Homeless Survey-2017-18

Notes Prepage.

The concerned Authority of SUDA may take necessary decision in this regard in consultation with concerned DDO as per the contract entered with the supplier/service provider. For any financial advice, Financial Advisor of SUDA may be consulted.


Sougata De
Deputy Financial Advisor
U.D & M.A. Department


Kishore Sengupta
Financial Advisor
U.D & M.A. Department

Principal Secretary, U.D & M.A. Department

May arrange a presentation
by I-Win
Director, SUDA


21/11/19

AMD (over)

21/11/19

This office has received a letter vide memo no. IWIN/DSG/19-20/195 dated: 28.07.2019 regarding conducting GIS Based Survey for SUH and also received a CD of GIS Base Map of Urban homeless & shelter for 36 ULBs. Copy placed in the c.p. side for ready reference. As per availability of GIS Base Map concerned agency i.e. I WIN has prepared the base maps with homeless population & shelters. In this regard a presentation has been prepared by I WIN.

Now the base maps are placed herewith for your kind consideration & necessary action.

Adl. Mission
Director, SUDA

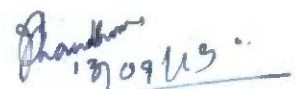
SR
11-09-19

I-Win has submitted a CD indicating the proposed Shelters for 36 ULBs for which GIS maps were available with the AMRUT section.

A date for the presentation may kindly be suggested.

Director, SUDA

AMD (su)


Chandan
17/09/19
AMD

Noted. Will talk to Pr. Secy. 17/9

S. De SMA

Chandhan
18/09/19

As discussed in the chamber of principal secretary UD & MA Dept. & in response to the presentation made by I win Adv. services Ltd on 19.09.19 the file is placed for further process.

Add. mission
Director's NUSM

SP
20/09/19

I-Win, the agency engaged by SUDA to conduct survey of urban homeless population and proposed for setting up a shelter at 124 ULBs (except for KMC) have completed the survey. The deliverables as per the contract have been verified by SUDA. As instructed by the Principal Secretary, I-Win plotted the homeless population and proposed shelter locations on existing GIS based maps for 36 ULBs which could be provided to them from this office.

X | I-Win made a presentation on the mapping of homeless population on the GIS maps for 36 ULBs at Nagarayan on 19.09.2019. The presentation has been satisfactory. We may therefore release their admissible balance payment of ₹1226400 (₹ Twelve lakh Twenty Six thousand & Four hundred) only after statutory deduction may be approved.

Chandhan
AMD
20/09/19

FO
FA
Director

First installment of 40% of the total contract value, i.e. Rs. 964768 was paid to the agency M/s i-win in October 2018. As the agency has completed the survey and the deliverables has been verified, the residual payment as raised by two separate invoices as second (60%) and third (20%) installment may be released - i.e. (Rs. Rs. (964768 + 482384) = Rs. 1447152 (Inclusive of GST).

Y. A. Sore,
24/09/19.

As proposed
24/09/19

सूडा

NOTE SHEET

SUDA

Note from prepage.

Following para 'x' @ prepage funds @ Rs 12,26,400/-
and tax as applicable may be released to the agency concerned.
sd/ 25/9/19

Pr. Secretary
UD & MA Dept.

U.O. No. SUDA-506 Director, SUDA

Dated 26.09.19

File No. SUDA-285/2016 (part)

[Signature]
26/9/2019

~~AMD (Jc)~~
~~FO~~

sd/ 28/9/19

Jhandhar
28.09.19

Acet(P)

Y More
30.09.19

As per notes and orders at prepage:

As approved by Principal Secretary, UD & MA Deptt & Chairman, SUDA at prepage, to release the payments in favour of "I-WIN Advisory Services Ltd.", 01 (One) no. of Transfer Advice amounting to Rs.12,99,984/- (Rupees Twelve Lakh Ninety Nine Thousand Nine Hundred Eighty Four only) drawn on SBI, Salt Lale, Sector-I branch as detailed below, has been prepared and placed herewith for signature of Director, SUDA and Finance Officer, SUDA please.

Pay orders endorsed on the body of the bills are for signature of Finance Officer, SUDA please.

Name of Payee	Purpose of Payment	Gross Amt.	TDS Amt. (@10%)	IGST Amt. (@2%)	Net. Amt.
I-WIN Advisory Services Ltd.	Release of payment for Conducting GIS Based Survey for Urban Homeless Population in 124 ULBs in the State West Bengal vide bill no.IWIN/B-069/18-19, dated 19.09.2018 against this office order no.SUDA-285/2017-1381, dated 29.01.2018.	4,82,384/-	40,880/-	8,176/-	4,33,328/-
	Release of payment for Conducting GIS Based Survey for Urban Homeless Population in 124 ULBs in the State West Bengal vide bill no.IWIN/B-069/18-19, dated 19.09.2018 against this office order no.SUDA-285/2017-1381, dated 29.01.2018.	9,64,768/-	81,760/-	16,352/-	8,66,656/-
Total Amount		14,47,152/-	1,22,640/-	24,528/-	12,99,984/-
(Rupees Twelve Lakh Ninety Nine Thousand Nine Hundred Eighty Four only)					

Finance Officer, SUDA
AND
Director, SUDA

PO/PAS

RD

30/9/19

30/9/19

30/9/19

As proposed by Director, SUDA in the Note#03 of e-file SUDA-14012(14)/3/2/2006 or VLM Sec. This file is placed further for the refund of EMD amounting Rs. 50,000/- for conducting GIS based survey for urban homeless population in 124 ULBs and approval of release of the B.G. 2,04,000.06.

Submitted for your kind perusal and further process.

Advt. m. D.
n VLM

S.P.
SMM-S&SI

For comment please

Pradip
08.02.20

~~4/0~~

Please confirm the amount of EM deposited by M/s Iwin and the date of EMD.

Y. H. R.
02/03/20

As per notes and orders above

No correspondences / documents was received by this section regarding deposition of any EMD by M/s I-Win Advisory Services Ltd.

However, an amount of Rs.50,000/- (Rupees Fifty Thousand) only was credited on 18.04.2018 into the bank A/C No.916010072244925 maintained by SUDA with Axis Bank Ltd., Salt Lake, Sector-II branch for SBM and aforesaid credited amount of Rs.50,000/- kept in suspense A/C of SUDA in absence of any documents from any end.

Placed for consideration please.

Finance Officer

D. Kumar
03-03-2020

M/S I-Win services have requested vide their letter, for release of earnest money of Rs 50000 and 'Bank Guarantee' of Rs 2,04,000 . The agency was issued a work order for conducting of GIS based survey for homeless population in 124 urban local bodies. SMM (SUDA - Soumen De) vide his note in e-file (Computer No 253579), has stated that the survey work has been completed by the agency as per terms.

As noted by Accountant (P), no communication regarding this tender and work order was communicated to the accounts section at that period. Scrutiny of the transactions for the bank account of Earnest Money Deposits, reveals that an amount of Rs 50000 was credited approximately in the same period, which at that time, without any reference was recorded in suspense A/C. Work order was issued in favour of M/S I-Win services on 29.03.18 and this amount of Rs 50000, was credited in the bank account on 18.04.18.

Considering the facts noted above and as per the available records along with the transaction dates , it may be assumed that this yet unaccounted for credit relates to the earnest money deposit of Rs 50000 from M/s I-Win services and the same may now be released in favour of them with corresponding entry in the books of accounts.

Director

As suggested .

8.7.2020.

08.07.2020

F.O.
Acct/P

Please process

08.07.2020

As per Notes and orders above.

As per approval towards release of EMD, one Bank advice of Rs. 50,000 in favour of I Win Advisory Services Ltd. has been prepared and is placed for signature of the both F.O., SUDA for onward transmission to Axis Bank, Sector-II Branch for electronically transfer of fund. Pay order ~~is~~ endorsed on the claim letter may kindly be signed by the F.O.

F.O. (GH)
F.O. (PAS)

8/7/2020

08.07.2020

13/7