

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং

তারিখ

To,
The Chairman/Chairperson/Administrator,
.....Municipality.

The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of Movable and Stationary Compactors.

Ref: 1)W/O No:- SUDA-217/2015/98 Dt.18.01.2016
2) W/O No:- SUDA-217/2015/1836 Dt.30.12.2015
3)HYVA/East/20/1006202002 Dt06.06.2020(Enclosed)

Sir/Madam,

With reference to the above, this is to inform you that as per the above work order, HYVA has supplied the Movable and Stationary Compactors and Hook Loaders as well as provided O& M services. It is observed that after lot of verbal and written communication from our end, you have still not cleared the respective payment to HYVA as mentioned in the enclosed sheet, although the funds were released from SUDA to you long back.

You are once again requested to kindly release the payment of outstanding dues to HYVA within 10 days of receipt of this letter as per attached sheet, else the same fund will be adjusted against any other funds payable to your ULB without giving any further notice/letter to you.

Please treat the matter as most important and urgent.

Yours faithfully,

Enclo:- As stated.

Director, SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং

তারিখ

To,

1. The Chairman/Chairperson/Administrator,
.....Municipality.

2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable and stationary compactors.

Ref: Work Order no: - 1) W/O No:-SUDA-217/2015/98, Dt.18.01.2016
- 2) W/O No:-SUDA-217/2015/1836, Dt.30.12.2015
-3) HYVA/East/20/1006202002, Dt.06.06.2020(Enclosed)

Sir/Madam,

With reference to the above, this is to inform you that as per the above work order, HYVA has supplied the Movable and Stationary Compactors and Hook Loaders as well as provided O& M services. It is observed that after lot of verbal and written communication from our end, you have still not cleared the respective payment to HYVA as mentioned in the enclosed sheet, although the funds were released by SUDA to you long back.

* Please note the Department has taken this very seriously and this is being treated as violation of standard operating procedures.

You are once again requested to kindly release the payment of outstanding dues to HYVA within 10 days of receipt of this letter as per attached sheet, else the same fund will be adjusted against any other funds payable to your ULB without giving any further notice/letter to you.

Please treat the matter as most important and urgent.

Encl: As Stated.

Yours faithfully,

Director, SUDA

Ref No : HYVA/EAST/20/1006202002

Date : 10.06.2020

Honourable Director
State Urban Development Agency
Govt. Of West Bengal

Ref : 1. Work Order from SUDA for Supply and Operation & Maintenance of Movable and Stationary Compactors to the ULBs

2. Our Letter reference no. HYVA/EAST/20/0306202001 dt. 03.06.2020

Sub : List of ULBs not releasing our Payment against Operation & Maintenance Contract of Compactors

Respected Sir,

With reference to above, we are attaching herewith the list of defaulting ULBs with the pending amount details.

In this context, once again request you to help us to obtain the balance payment from different ULBs, which they are holding since long.

We have lot of Hopes from you to get your kind consideration on the subject matter.

Thanking you and assuring of our best attention all the times,
Yours faithfully

For Hyva (India) Pvt. Ltd.



(Sudesh Dabhekar)
General Manager Sales

Encl : List of ULBs with the pending amount



Sl. No.	ULB Name	Payment Outstanding
1	Gayeshpur	1,33,914.00
2	Haringhata	89,276.00
3	Kalyani	1,80,313.00
4	Bongaon	1,52,592.00
5	Baduria	3,57,104.00
6	Basirhat	2,67,828.00
7	Barasat	1,22,373.00
8	Barrackpore	91,037.00
9	Bidhannagar	8,03,484.00
10	Garulia	8,03,484.00
11	Kanchrapara	2,24,951.00
12	New Barrackpore	1,02,955.00
13	Bhatpara	5,83,135.00
14	Panihati	3,00,542.00
15	South Dum Dum	22,24,031.00
16	Khardah	50,558.00
17	Joynagar Mozilpur	56,150.00
18	Diamond Harbour	1,37,003.00
19	Baruipur	5,97,562.00
20	Budge Budge	25,279.00
21	Maheshtala	6,60,263.00
22	Rajpur Sonarpur	12,81,646.00
23	Tarakeswar	2,23,190.00
24	Champdani	1,74,499.00
25	Hooghly Chinsurah	1,78,552.00
26	Konnagar	77,735.00
27	Rishra	4,46,380.00
28	Sreerampore	2,67,828.00
29	Berhampore	3,23,609.00
30	Jiagung-Azimgunj	1,77,843.00
31	Murshidabad	1,77,724.00
32	Kandi	2,06,005.00
33	Jangipur	3,55,686.00
34	Dhuliyani	3,55,686.00
35	Domkal	3,55,686.00
36	Kalna	10,67,057.00
37	Katwa	3,55,686.00
38	Memari	10,67,057.00
39	Asansol	16,00,587.00
40	Durgapur	5,32,248.00
41	Suri	1,78,719.00
42	Rampurhat	6,52,091.00
43	Bolpur	1,78,723.00
44	Dubrajpur	4,09,963.00
45	Sainthia	1,78,723.00
46	Nalhati	2,97,285.00
47	Bishnupur	3,55,686.00
48	Sonamukhi	64,023.00

49	Purulia	1,25,859.00
50	Jhaida	59,280.00
51	Raghunathpur	5,08,653.00
52	Kharar	1,77,843.00
53	Jhargram	1,78,723.00
54	Contai	5,94,571.00
55	Siliguri	72,045.00
56	Coochbehar	2,49,024.00
57	Jaipalguri	4,59,268.00
58	Mal	2,64,741.00
59	Dhupguri	4,78,658.00
60	Alipurduar	4,34,402.00
61	Old Malda	53,847.00
62	Raigunj	4,39,906.00
63	Islampur	15,09,861.00
64	Gangarampur	4,98,048.00
65	Buniadpur	7,52,457.00
	TOTAL	2,63,60,937.00



EE (SD)
P.I.
10.06.2020

Ref No : HYVA/EAST/20/1006202002

Date : 10.06.2020

**Honourable Director
State Urban Development Agency
Govt. Of West Bengal**

Ref : 1. Work Order from SUDA for Supply and Operation & Maintenance of Movable and Stationary Compactors to the ULBs
2. Our Letter reference no. HYVA/EAST/20/0306202001 dt. 03.06.2020

Sub : List of ULBs not releasing our Payment against Operation & Maintenance Contract of Compactors

Respected Sir,

With reference to above, we are attaching herewith the list of defaulting ULBs with the pending amount details.

In this context, once again request you to help us to obtain the balance payment from different ULBs, which they are holding since long.

We have lot of Hopes from you to get your kind consideration on the subject matter.

Thanking you and assuring of our best attention all the times,
Yours faithfully

For Hyva (India) Pvt Ltd.

(Sudesh Dabhekar)
General Manager Sales

Encl : List of ULBs with the pending amount

file processed on 11/08/2020
in file no - 157/2016

Sl. No.	ULB Name	Payment Outstanding
1	Gayeshpur	1,33,914.00
2	Haringhata	89,276.00
3	Kalyani	1,80,313.00
4	Bongaon	1,52,592.00
5	Baduria	3,57,104.00
6	Basirhat	2,67,828.00
7	Barasat	1,22,373.00
8	Barrackpore	91,037.00
9	Bidhannagar	8,03,484.00
10	Garulia	8,03,484.00
11	Kanchrapara	2,24,951.00
12	New Barrackpore	1,02,955.00
13	Bhatpara	5,83,135.00
14	Panihati	3,00,542.00
15	South Dum Dum	22,24,031.00
16	Khardah	50,558.00
17	Joynagar Mozilpur	56,150.00
18	Diamond Harbour	1,37,003.00
19	Baruipur	5,97,562.00
20	Budge Budge	25,279.00
21	Maheshtala	6,60,263.00
22	Rajpur Sonarpur	12,81,646.00
23	Tarakeswar	2,23,190.00
24	Champdani	1,74,499.00
25	Hooghly Chinsurah	1,78,552.00
26	Konnagar	77,735.00
27	Rishra	4,46,380.00
28	Sreerampore	2,67,828.00
29	Berhampore	3,23,609.00
30	Jiagung-Azimgunj	1,77,843.00
31	Murshidabad	1,77,724.00
32	Kandi	2,06,005.00
33	Jangipur	3,55,686.00
34	Dhuliyan	3,55,686.00
35	Domkal	3,55,686.00
36	Kalna	10,67,057.00
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38	Memari	10,67,057.00
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55	Siliguri	72,045.00
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57	Jalpaiguri	4,59,268.00
58	Mal	2,64,741.00
59	Dhupguri	4,78,658.00
60	Alipurduar	4,34,402.00
61	Old Malda	53,847.00
62	Raigunj	4,39,906.00
63	Islampur	15,09,861.00
64	Gangarampur	4,98,048.00
65	Buniadpur	7,52,457.00
	TOTAL	2,63,60,937.00



We move your world

RefNo:HYVA/EAST/20/0306202001

Date :03.06.2020

Honourable Principal Secretary
Urban Development & Municipal Affairs Department
Govt. Of West Bengal

Ref : Work Order from SUDA for Supply and Operation & Maintenance of Movable and Stationary Compactors to the ULBs

Sub : Request for support to release our Payment from ULBs against Operation & Maintenance Contract of Compactors and also release balance payment from SUDA

Respected Sir,

With reference to above, we would like to draw your kind attention to the fact that we have done Operation & Maintenance activities of the Compactors and Hook Loaders supplied to total 119 ULBs in West Bengal as per your work order.

Many ULBs are not releasing our full & balance payment against the payment SUDA has already released for this O & M Contract to respective ULBs. Pertaining to this, our pending payment with ULBs is Rs.272 Lacs. These ULBs are not showing any willingness to clear our payment.

We are being penalized for no fault of ours.

In this context, request you to help us to obtain the balance payment from different ULBs, which they are holding since long.

Moreover, SUDA is also yet to release 220 Lacs against the Operation & Maintenance activities of these Compactors, which have already being done by us. Considering the unwillingness and delay shown by the ULBs in paying us, you are requested to direct SUDA to arrange to pay this amount of 220 Lacs to Hyva directly to avoid further delay in getting our payment. In general, we have observed it takes minimum 5-6 months to get payment from the ULBs after SUDA releases payment to them.

We have lot of Hopes from you to get your kind consideration on the subject matter.

Thanking you and assuring of our best attention all the times,
Yours faithfully

For Hyva (India) Pvt Ltd.

Sudesh Dhabekar
General Manager-Sales



CC : Honourable Director, State Urban Development Agency

Sl. No.	ULB Name	Payment Outstanding
1	Gayeshpur	1,33,914.00
2	Haringhata	89,276.00
3	Kalyani	1,80,313.00
4	Bongaon	1,52,592.00
5	Baduria	3,57,104.00
6	Basirhat	2,67,828.00
7	Taki	82,052.00
8	Barasat	1,22,373.00
9	Barrackpore	91,037.00
10	Bidhannagar	8,03,484.00
11	Garulia	8,03,484.00
12	Kanchrapara	2,24,951.00
13	New Barackpore	1,02,955.00
14	Bhatpara	5,83,135.00
15	Panihati	3,00,542.00
16	South Dum Dum	22,24,031.00
17	Khardah	50,558.00
18	Joynagar Mozilpur	56,150.00
19	Diamond Harbour	1,37,003.00
20	Baruipur	5,97,562.00
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23	Rajpur Sonarpur	12,81,646.00
24	Arambagh	2,23,190.00
25	Tarakeswar	2,23,190.00
26	Champdani	1,74,499.00
27	Hooghly Chinsurah	1,78,552.00
28	Konnagar	77,735.00
29	Rishra	4,46,380.00
30	Sreerampore	5,35,656.00
31	Berhampore	3,23,609.00
32	Jiagung-Azimgunj	1,77,843.00
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37	Domkal	3,55,686.00
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39	Katwa	3,55,686.00
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43	Suri	1,78,719.00
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49	Bishnupur	3,55,686.00
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52	Jhalda	59,280.00
53	Raghunathpur	5,08,653.00
54	Kharar	1,77,843.00
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56	Contai	5,94,571.00
57	Siliguri	72,045.00
58	Coochbehar	2,49,024.00
59	Jalpaiguri	4,59,268.00
60	Mal	2,64,741.00
61	Dhupguri	4,78,658.00
62	Alipurduar	4,34,402.00
63	Old Malda	53,847.00
64	Raigunj	4,39,906.00
65	Islampur	15,09,861.00
66	Kaliagunj	2,49,024.00
67	Gangarampur	4,98,048.00
68	Buniadpur	7,52,457.00

27183031.00

Mail sent on 12/2/20 at 11:36 A.M.

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-154/2016/9362(31)

তারিখ 12.02.2020

To,

1. The Chairman/Chairperson,
.....Municipality.
2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable, stationary compactors and Hook Loader.

- Ref: - 1) W/O No:-SUDA-217/2015/98, Dt.18.01.2016
- 2) W/O No:-SUDA-217/2015/1836, Dt.30.12.2015
-3) SUDA-154/2016/7796(42), Dt.05.12.2019
-4) SUDA-154/2016/5974, Dt.27.08.2019
-5) SUDA-316/2016/4049(13), Dt.19.06.2019
-6) SUDA-316/2016/3523(14), Dt.03.05.2019

Sir/Madam,

In reference to the above this is to inform you that as per above work order, HYVA has supplied the movable and stationary compactor with hook loader as well as provided O & M services. It is observed that after request of several times as referred above you have not cleared the respective payment to HYVA against O & M service of the compactor as mentioned in the enclosed sheet though the funds have been released to you in time.

Now as per concurrence of the Department you are requested to kindly release the payment of outstanding dues to HYVA against O & M service of the compactor within a week otherwise the same fund will be adjusted against any other funds payable to your ULB.

In the event of non compliance by the agency as per existing terms and conditions as specified in the agreement, it may be brought to the notice of the undersigned.

Yours faithfully,

Encl: As Stated.

Director, SUDA

[Signature] 12/2/20

Copy forwarded for information to P.S. to the Principal Secretary.

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Payment dues for the Compactors

SI No	ULBs Name	Amount(Rs in Lakhs)
1	Krishnanagar	13.16
2	Bidhannagar MC	8.03
3	Garulia	8.03
4	Halisahar	3.21
5	Kanchrapara	7.59
6	Naihati	2.92
7	New Barrackpore	1.59
8	Panihati	3.00
9	South Dum Dum	20.34
10	Baruipur	7.31
11	Sreerampore	5.36
12	Berhampore	6.72
13	Domkol	3.55
14	Kalna	12.45
15	Katwa	5.34
16	Memari	12.44
17	Asansol MC	16.01
18	Suri	1.78
19	Rampurhat	6.51
20	Purulia	3.56
21	Raghunahpur	3.55
22	Midnapore	9.48
23	Contai	5.93
24	Siliguri	18.5
25	Jalpaiguri	4.59
26	Mal	2.64
27	Raiganj	4.39
28	Islampur	15.09
29	Balurghat	4.98
30	Buniadpur	7.47
31	Bhatpara	5.56

DETAILS OF O & M FUNDS RELEASED TO ULBs

SL NO	ULB	NO OF COMPACTOR	Date of Commissioning	FUNDS RELEASED TO ULBs			FUND RELEASED FROM ULBs TO AGENCY AMOUNT in Lakhs(Rs)	PENDING AMOUNT IN LAKHS (Rs.)
				MOVABLE COMPACTOR	STATIONARY COMPACTOR	TOTAL AMOUNT IN LAKHS (Rs.)		
				TOTAL AMOUNT IN LAKHS(Rs)	TOTAL AMOUNT IN LAKHS(Rs.)			
1	Asansol	M3+S2	16.05.2016-M 23.05.2017-S	64.02	60.57	124.59	103.26	21.33
2	South Dum Dum	M3+S1	11.03.2016-M 30.06.2016-S	42.85	35.13	77.98	57.64	20.34
3	Siliguri	M3+S2	13.06.2016-M 15.06.2017-S	89.65	59.58	149.23	130.73	18.50
4	Islampur	M1	17.05.2016-M	29.88		29.88	12.45	17.43
5	Baranagar	M4+S1	27.04.2016-M 24.11.2016-S	50.89	23.42	74.31	59.40	14.91
6	Burdwan	M2+S1	09.05.2016-M 28.11.2016-S	42.68	30.28	72.97	58.28	14.69
7	Krishnagar	M2	03.05.2016-M	13.39		13.39	0.23	13.16
8	Naihati	M2+S1	21.05.2016-M 25.11.2016-S	32.14	23.42	55.56	42.46	13.10
9	Kalna	M1	11.05.2016-M	14.23		14.23	1.78	12.45
10	Memari	M1	12.05.2016-M	17.78		17.78	5.33	12.45
11	Bidhannagar	M3+S2	12.03.2016-M 01.04.2016-M 24.11.2016-S	48.21	35.13	83.34	71.01	12.33
12	Bhatpara	M2+S1	01.04.2016-M 31.04.2017-S	32.14	23.42	55.56	44.14	11.42
13	Jalpaiguri	M2	18.05.2016-M	59.77		59.77	50.20	9.57
14	Midnapur	M2	10.05.2016-M	42.68		42.68	33.20	9.48
15	Raiganj	M2	25.05.2016-M	59.77		59.77	50.40	9.37
16	Uttarpara-Kotrang	M2	05.05.2016-M	32.14		32.14	23.10	9.04
17	Suri	M1	12.05.2016-M	21.34		21.34	12.45	8.89
18	Purulia	M3	11.05.2016-M	52.17		52.17	43.28	8.89
19	Garulia	M2	24.05.2016-M	32.14		32.14	24.11	8.03
20	Kanchrapara	M2	23.05.2016-M	32.14		32.14	24.55	7.59
21	Buniadpur	M1	25.05.2016-M	29.88		29.88	22.41	7.47
22	Baruipur	M2	10.05.2016-M	18.75		18.75	11.44	7.31
22	Berhampore	M2	23.05.2016-M	42.68		42.68	35.96	6.72
23	Rampurhat	M1	17.05.2016-M	21.34		21.34	14.83	6.51
24	New Barrackpore	M1	09.06.2016-M	16.07		16.07	9.66	6.41
25	Contai	M2	11.05.2016-M	42.68		42.68	36.75	5.93
26	Kharagpur	M2	09.05.2016-M	42.68		42.68	36.75	5.93
27	Halisahar	M2	19.04.2016-M	32.14		32.14	26.25	5.89
28	Panihati	M2	02.04.2016-M	32.14		32.14	26.45	5.69
29	Sreerampore	M2	28.05.2016-M	32.14		32.14	26.78	5.36
	TOTAL=			1120.52	290.94	1411.47	1095.28	316.19
	DATE OF PAYMENT			27.12.2016 11.07.2018 15.11.2018 04.04.2019 19.09.2019	04.04.2019, 26.11.2018, 12.09.2017, 31.07.2017			

Letters issued & Mailed

SUDA-154/2016/7796(42) Dt.05.12.2019

SUDA-154/2016/5974 Dt.27.08.2019

SUDA-316/2016/4049(13) Dt.19.06.2019

SUDA-316/2016/3523(14) Dt.03.05.2019

RATE OF O & M OF COMPACTOR

14 CUM 3 YEARS RATE OF MOVABLE COMPACTOR

ZONE-I=Rs.16,06,986/-

ZONE-II=Rs.21,34,127/-

ZONE-III=Rs.29,88,312/-

8 CUM 3 YEARS RATE OF MOVABLE COMPACTOR

ZONE-III=Rs.29,30,498/-

10.5 CUM 3 YEARS RATE OF STATIONARY COMPACTOR

ZONE-I=Rs.16,44,384/- & Rs.18,68,369/-

ZONE-II=Rs.18,44,595/- & Rs.26,97,849/-

ZONE-III=Rs.24,97,245/- & Rs.34,61,243/-



Ref No : HYVA/EAST/19/02121901

Date : 04.12.2019

Honourable Principal Secretary
Urban Development & Municipal Affairs Department
Govt. Of West Bengal

Ref : Work Order from SUDA for Supply and Operation & Maintenance of Movable and Stationary Compactors to the ULBs

Sub : Request for support to release our Payment from ULBs against Operation & Maintenance Contract of Compactors

Respected Sir,
With reference to above, we would like to draw your kind attention to the fact that we have done Operation & Maintenance activities of the Compactors supplied to total 119 ULBs in West Bengal.

Many ULBs are not releasing our full & balance payment against the payment SUDA has already released for this O& M Contract to respective ULBs, pertaining to this, our pending payment with ULBs is **Rs. 6.15 Cr.**

We are attaching herewith a list of critical ULBs for your reference, who are not showing any willingness to clear our payment, our outstanding from these critical ULBs is **Rs. 3.16 Cr.** out of our total outstanding of Rs. 6.15 Cr.

We are being penalized for no fault of ours.

In this context, once again request you to help us to obtain the balance payment from different ULBs, which they are holding since long.

We have lot of Hopes from you to get your kind consideration on the subject matter.

Thanking you and assuring of our best attention all the times,
Yours faithfully

For Hyva (India) Pvt Ltd.

Sudesh Dhabekar
General Manager-Sales

Encl : List of critical ULBs with the pending amount

*C. Das.
If put up a
note on supply of
compactors to ULBs
and payment
status.*

*Dir, SUDA
9/12/2019*

List of Critical ULBs

Sl. No.	Name of ULB	Pending Amount (Rs. in Lac)
1	Asansol	21.33
2	South Dumdum	20.34
3	Siliguri	18.50
4	Islampur	17.43
5	Baranagar ✓	14.91
6	Burdwan ✓	14.69
7	Krishnanagar	13.16
8	Naihati	13.10 2.92 ✓
9	Kalna	12.45
10	Memari	12.45
11	Bidhannagar	12.33
12	Bhatpara	11.42
13	Jalpaiguri	9.57 4.59 ✓
14	Midnapore	9.48
15	Raiganj	9.37 4.39
16	Uttarpara Kotrung ✓	9.04
17	Suri	8.89 1.78
18	Purulia	8.80 3.56
19	Garulia	8.03
20	Kanchrapara	7.59
21	Buniadpur	7.47
22	Baruipur	7.31
23	Berhampore	6.72
24	Rampurhat	6.51
25	New Barrackpore	6.41 1.59
26	Contai	5.93
27	Kharagpur ✓	5.93
28	Halisahar	5.80 3.21
29	Panihati	5.69 3.00
30	Sreerampore	5.36
TOTAL		316.19 Lacs



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ...SUDA-154/2016/7796(42)

তারিখ ...05.12.2019

REMINDER

To,

1. The Chairman/Chairperson,
.....Municipality.2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable, stationary compactors and Hook Loader.

Ref: Work Order no: - 1) W/O No:-SUDA-217/2015/98, Dt.18.01.2016
- 2) W/O No:-SUDA-217/2015/1836, Dt.30.12.2015
-3) Hyva/East/19/18111904, Dt.18.11.2019(Enclosed)

Sir/Madam,

In reference to the above this is to inform you that as per above work order, HYVA has supplied the vehicles as well as provided O & M services. The HYVA has informed us in several times that they are not getting payment of O & M of the vehicles from the ULB and recently submitted a letter vide no. HYV/EAST/19/18111904 Dt.18.11.2019 is enclosed herewith regarding out-standing payment of O & M charges of the vehicles.

In this connection you are once again requested to kindly release the payment of outstanding dues positively by 10th December,2019 against O & M of movable, stationary compactors and Hook Loaders as per enclosed sheet after due scrutiny of all records.

Encl: As Stated.

Yours faithfully,


Director, SUDA
05.12.19

SUDA-154/2016/7796(42)/1(1)

Copy forwarded for information to P.S. to the Principal Secretary.



Director, SUDA

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-154/2016/7796 (42)

তারিখ 05.12.2019

REMINDER

To,

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2. The Commissioner,
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In reference to the above this is to inform you that as per above work order, HYVA has supplied the vehicles as well as provided O & M services. The HYVA has informed us in several times that they are not getting payment of O & M of the vehicles from the ULB and recently submitted a letter vide no. HYV/EAST/19/18111904 Dt.18.11.2019 is enclosed herewith regarding out-standing payment of O & M charges of the vehicles.

In this connection you are once again requested to kindly release the payment of outstanding dues positively by 10th December,2019 against O & M of movable, stationary compactors and Hook Loaders as per enclosed sheet after due scrutiny of all records.

Encl: As Stated.

Yours faithfully,



Director, SUDA

Copy forwarded for information to P.S. to the Principal Secretary.

Director, SUDA

SI No	ULBs Name	OUTSTANDING PAYMENT OF ULBs(ALREADY RELESED BY SUDA)
1	Krishnanagar	1,316,118.00
2	Kalyani	446,380.00
3	Basirhat	535,656.00
4	Baranagar	907,150.00
5	Bidhannagar MC	803,484.00
6	Dum Dum	688,901.00
7	Garulia	803,484.00
8	Halisahar	589,188.00
9	kamarhati	595,136.00
10	Kanchrapara	758,846.00
11	Naihati	724,617.00
12	New Barrackpore	641,289.00
13	North Dum Dum	1,919,434.00
14	Panihati	568,370.00
15	South Dum Dum	1,740,882.00
16	Baruipur	597,562.00
17	Bhadreswar	803,484.00
18	Sreerampore	535,656.00
19	Uttarpara Kotrung	904,272.00
20	Berhampore	671,850.00
21	Domkol	355,668.00
22	Burdwan	711,372.00
23	Kalna	1,244,899.00
24	Katwa	533,529.00
25	Memari	1,244,899.00
26	Asansol	1,600,587.00
27	Suri	899,215.00
28	Rampurhat	651,211.00
29	Purulia	889,215.00
30	Raghunahpur	355,686.00
31	Midnapore	948,496.00
32	Kharagpur	592,810.00
33	Contai	592,810.00
34	Siliguri	1,352,994.00
35	Tufangunge	498,048.00
36	Jalpaiguri	957,316.00
37	Mal	498,048.00
38	English Bazer	996,096.00
39	Old Malda	498,048.00
40	Raigunj	937,954.00
41	Isiampur	1,743,168.00
42	Balurghat	996,096.00
43	Buniadpur	7,747,072.00
	Total =	43,396,996.00

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং

তারিখ

To,

REMINDER

1. The Chairman/Chairperson,
.....Municipality.2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable, stationary compactors and Hook Loader.

Ref: Work Order no: - 1) W/O No:-SUDA-217/2015/98, Dt.18.01.2016
- 2) W/O No:-SUDA-217/2015/1836, Dt.30.12.2015
-3) Hyva/East/19/18111904, Dt.18.11.2019(Enclosed)

Sir/Madam,

In reference to the above this is to inform you that as per above work order, HYVA has supplied the vehicles as well as provided O & M services. The HYVA has informed us in several times that they are not getting payment of O & M of the vehicles from the ULB and recently submitted a letter vide no. HYV/EAST/19/18111904 Dt.18.11.2019 is enclosed herewith regarding out-standing payment of O & M charges of the vehicles.

In this connection you are once again requested to kindly release the payment of outstanding dues at the earliest against O & M of movable, stationary compactors and Hook Loaders as per enclosed sheet after due scrutiny of all records/ *positively by 10 December 2019*

Yours faithfully,

Encl: As Stated.

copy fwd to PS to Pr. Secy.

Director, SUDA



Ref No : HYV/EAST/19/18111904

November 18, 2019

The Director
State Urban Development Agency, West Bengal
ILGUS Bhawan, HC Block, Salt Lake, Sector – III, Kolkata - 700106

Ref : Your Letter of Acceptance Cum Work Order no. SUDA-217/2015/98 dt. 18.01.2016

Sub : Outstanding Payment against supply of Movable Compactors

Respected Madam,

With reference to the discussion held at your office today, we are attaching a list of the ULBs, which are yet to release payment to us, although SUDA has already released payment to them long back.

In this context, once again request you to direct all the ULBs to release our payment at an earliest which they are holding since long inspite of your clear communication instructing them to release all pending payment within 7 days from the date of issue of your letter no. SUDA-302/2016/6531 dated 19.09.2019.

Hope to get your kind support on the subject matter.

Thanking you and assuring of our best attention at all times,
For Hyva (India) Pvt. Ltd.

(Soumya Pal)
Regional Sales Manager

PAYMENT OUTSTANDING AT ULBs

SL. NO.	ZONE	ULB NAME	PAYMENT OUTSTANDING OF ULBs (ALREADY RELEASED BY SUDA)
1	I	Krishnanagar	13,16,118.00
2	I	Santipur	4,46,380.00
3	I	Cooper's Camp NAA	2,23,190.00
4	I	Gayeshpur	2,67,828.00
5	I	Haringhata	3,57,104.00
6	I	Kalyani	4,46,380.00
7	I	Bongaon	1,52,592.00
8	I	Gobardanga	79,174.00
9	I	Baduria	3,57,104.00
10	I	Basirhat	5,35,656.00
11	I	Ashokenagar-Kalyangarh	3,62,860.00
12	I	Habra	3,91,640.00
13	I	Baranagar	9,07,150.00
14	I	Barasat	3,90,201.00
15	I	Barrackpore	3,57,104.00
16	I	Bidhannagar	8,03,484.00
17	I	Dum Dum	6,88,901.00
18	I	Garulia	8,03,484.00
19	I	Halishar	5,89,188.00
20	I	Kamarhati	5,95,136.00
21	I	Kanchrapara	7,58,846.00
22	I	Madhyamgram	3,00,542.00
23	I	Naihati	7,24,617.00
24	I	New Barrackpore	6,41,289.00
25	I	North Barrackpore	5,35,656.00
26	I	Bhatpara	5,56,474.00
27	I	North Dum Dum	19,19,434.00
28	I	Panihati	5,68,370.00
29	I	South Dum Dum	17,40,882.00
30	I	Titagarh	4,20,420.00
31	I	Khardah	3,18,386.00
32	I	Diamond Harbour	1,33,914.00
33	I	Baruipur	5,97,562.00
34	I	Maheshtala	4,01,742.00
35	I	Rajpur Sonarpur	4,16,103.00
36	I	Arambagh	2,23,190.00
37	I	Tarakeswar	2,23,190.00
38	I	Bansberia	4,46,380.00
39	I	Bhadreswar	8,03,484.00
40	I	Champdani	4,40,566.00
41	I	Chandannagar	3,71,494.00
42	I	Hooghly Chinsurah	4,46,380.00

43	I	Konnagar	2,11,649.00
44	I	Rishra	4,46,380.00
45	I	Sreerampore	5,35,656.00
46	I	Dankuni	4,23,298.00
47	I	Uttarpara-Kotrung	9,04,272.00
48	II	Berhampore	6,71,850.00
49	II	Jiagung-Azimgunj	1,77,843.00
50	II	Murshidabad	1,46,226.00
51	II	Kandi	1,77,843.00
52	II	Jangipur	3,55,686.00
53	II	Dhuliyān	3,55,686.00
54	II	Beldanga	3,55,686.00
55	II	Domkal	3,55,686.00
56	II	Burdwan	7,11,372.00
57	II	Kalna	12,44,899.00
58	II	Katwa	5,33,529.00
59	II	Dainhat	3,55,686.00
60	II	Gushkara	1,77,843.00
61	II	Memari	12,44,899.00
62	II	Asansol	16,00,587.00
63	II	Durgapur	3,55,686.00
64	II	Suri	8,89,215.00
65	II	Rampurhat	6,51,211.00
66	II	Bolpur	1,77,843.00
67	II	Dubrajpur	3,55,686.00
68	II	Sainthia	3,55,686.00
69	II	Nalhati	2,96,405.00
70	II	Bankura	5,92,810.00
71	II	Bishnupur	3,55,686.00
72	II	Sonamukhi	64,023.00
73	II	Purulia	8,89,215.00
74	II	Jhalda	59,280.00
75	II	Raghunathpur	3,55,686.00
76	II	Midnapur	9,48,496.00
77	II	Chandrakona	3,55,686.00
78	II	Ramjibanpur	1,18,562.00
79	II	Kharar	1,77,843.00
80	II	Jhargram	1,77,843.00
81	II	Kharagpur	5,92,810.00
82	II	Tamluk	4,74,248.00
83	II	Contai	5,92,810.00
84	II	Egra	3,55,686.00
85	II	Haldia	3,55,686.00
86	III	Siliguri	13,52,994.00
87	III	Coochbehar	2,49,024.00
88	III	Tufanganj	4,98,048.00
89	III	Mekhliganj	2,49,024.00
90	III	Haldibari	4,98,048.00

91	III	Jalpaiguri	9,57,316.00
92	III	Mal	4,98,048.00
93	III	Dhupguri	4,78,658.00
94	III	Alipurduar	1,85,378.00
95	III	English Bazar	9,96,096.00
96	III	Old Malda	4,98,048.00
97	III	Raigunj	9,37,954.00
98	III	Islampur	17,43,168.00
99	III	Kaliagunj	4,98,048.00
100	III	Dalkhola	2,49,024.00
101	III	Balurghat	9,96,096.00
102	III	Gangarampur	2,49,024.00
103	III	Buniadpur	7,47,072.00
TOTAL			5,54,75,341.00

SI No	ULBs Name	PAYMENT OUTSTANDING OF ULBs(ALREADY RELESED BY SUDA)
1	Krishnanagar	1,316,118.00
2	Kalyani	446,380.00
3	Basirhat	535,656.00
4	Baranagar	907,150.00
5	Bidhannagar MC	803,484.00
6	Dum Dum	688,901.00
7	Garulia	803,484.00
8	Halisahar	589,188.00
9	kamarhati	595,136.00
10	Kanchapara	758,846.00
11	Naihati	724,617.00
12	New Barrackpore	641,289.00
X 13	North Dum Dum - x	1,919,434.00
14	Panihati	568,370.00
15	South Dum Dum	1,740,882.00
16	Baruipur	597,562.00
17	Bhadreswar	803,484.00
18	Sreerampore	535,656.00
19	Uttarpara Kotrung	904,272.00
20	Berhampore	671,850.00
21	Domkol	355,668.00
22	Burdwan	711,372.00
23	Kalna	1,244,899.00
24	Katwa	533,529.00
25	Memari	1,244,899.00
26	Asansol	1,600,587.00
27	Suri	899,215.00
28	Rampurhat	651,211.00
29	Purulia	889,215.00
30	Raghunahpur	355,686.00
31	Midnapore	948,496.00
32	Kharagpur	592,810.00
33	Contai	592,810.00
34	Siliguri	1,352,994.00
35	Tufangunge	498,048.00
36	Jalpaiguri	957,316.00
37	Mal	498,048.00
38	English Bazer	996,096.00
39	Old Malda	498,048.00
40	Raigunj	937,954.00
41	Islampur	1,743,168.00
42	Balurghat	996,096.00
43	Buniadpur	7,747,072.00
	Total =	43,396,996.00

[Handwritten signature]

রাজ্য নগর উন্নয়ন সংস্থা

SUDA

STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ.সি. ব্লক, সেক্টর-৩, বাধানগর, কলকাতা-৭০০ ১০২, পশ্চিমবঙ্গ
"ILGLS BHAWAN", H-C Block, Sector - III, Bahadurnagar, Kolkata - 700 102, West Bengal

স্মারক নং: SUDA-217/2015/1836

তারিখ: 10th December, 2015

From: Director, SUDA

To: M/s. HYVA (India) Pvt. Ltd.,
Plot - EL-215, MIDC, Mahape,
Navi Mumbai, PIN-400710

ACCEPTANCE CUM WORK ORDER

Sub: Letter of acceptance cum Work Order for Supply of 22 Nos. 10.5 cum Stationary/Portable Compactors and 18 nos. Prime movers to different ULBs of 24 prgs. (N), 24 prgs (S), Hooghly, Howrah, Burdwan and Darjeeling Districts and operation and maintenance of these Compactors and Prime Movers for 3 years

Ref: 1. e-Tender No. WBMAD/SUDA/DIR/NIT-3(e)/R/2015-16 (2nd call) and Circulation Memo No. SUDA-217/2015/1530 dt. 06.11.2015 and addendums thereto

2. Your Technical and Financial bid submission No. HYV/KOL/15/83 dt. 27.11.2015

Sirs,

With reference to the above subject and the e-tender bids submitted, this is to inform you that your quotation for the above supply has been accepted by the undersigned for procurement of 22 Nos. 10.5 cum Stationary/Portable Compactors and 18 nos. prime movers and O & M for 3 years for both stationary compactors and hook loaders. The undersigned is pleased to place order for manufacture and supply of the aforesaid compactors containers and prime movers chassis mounted hookloaders for Zone- I, II and III as per enclosed statement at your offered costs mentioned against each item of work inclusive of all taxes & duties, freight, final registration, comprehensive insurance, trial run & training.

You are hereby requested to please execute a formal agreement with the undersigned within fifteen (15) days from the date of issue of this letter of Acceptance cum Work Order in triplicate. You are also requested to submit the balance Earnest Money as per the terms and condition mentioned in the tender format to this office within fifteen (15) days failing which this Work Order will be treated as cancelled. The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated timeframe as mentioned in the e-NIT.

The work will have to be executed as per scope of work and terms and conditions in the NIT and as stipulated below:

1. You have to deliver the Compactors to the garage of the respective Municipalities as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.
3. You have to complete the work preferably within 60 days but not beyond 120 days.
4. You are requested to treat this as our firm order and execute the same as mentioned above and in accordance with the detailed scope of work, specification and terms of e-tender.
5. You have to submit invoices for payment to the respective Municipalities and payments will be made there from.
6. Statutory deductions from the bill will be made as per rules.
7. No Service Tax will be provided by the ULBs
8. There shall be no provision of Arbitration.
9. Payment terms: as per commercial terms and conditions of e-tender.
10. Delay fine: 0.3% Penalty for delay beyond contract delivery period will be charged on pro-rata basis for the number of days of delay on undelivered quantity.

Yours faithfully,



Director

State Urban Development Agency (SUDA)

দূরভাষি : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৬৮০০

Tel : 2358 6403, 5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

**Statement of Accepted costs of supply of 22 nos. of Stationary / Potable Compactors
and 18 nos. of Prime Mover Chassis Mounted Hook Loader**

(Enclosure of Letter of Acceptance cum Work Order to M/S HYVA (India) Pvt. Ltd., Plot - EL-215, MIDC,
Mahape, Navi Mumbai, PIN-400710 - No. SUDA-217/2015/1836 dated 30.12.2015)

ZONE-I

Sl no	Items	Nos.	Unit price (Rs.)	Total Amount (Rs.)
1	a. Supply, delivery at site 14 nos. 10.5 cum Stationary/Potable Compactor Container for the Urban Local Bodies of North 24 Parganas, South 24 Parganas, Hooghly and Howrah Districts including successful training, commissioning and trial run.	14	15,39,590	215,54,260
2	b. Operation and maintenance of the Compactors as stated against sl. No. 1. a. for a period of three years.	14	16,44,384	230,21,376
3	a. Supply, delivery at site 13 nos. Prime Mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 cum. for the Urban Local Bodies of North 24 Parganas, South 24 Parganas, Hooghly and Howrah Districts including successful training, commissioning and trial run.	13	32,22,563	418,93,319
4	b. Operation and Maintenance of the Prime Movers as stated against sl. No. 3. a. for a period of three years.	13	18,68,369	242,88,797
TOTAL AMOUNT OF ZONE-I				11,87,57,752

(RUPEES ELEVEN CRORE SEVEN LAKH FIFTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY TWO ONLY)

ZONE-II

Sl no	Items	Nos.	Unit price (Rs.)	Total Amount (Rs.)
1	a. Supply, delivery at site 5 nos. 10.5 cum Stationary/Potable Compactor Container for the Urban Local Bodies of Burdwan District including successful training, commissioning and trial run.	5	15,36,217	76,81,085
2	b. Operation and maintenance of the Compactors as stated against sl. No. 1. a. for a period of three years.	5	18,44,595	92,22,975
3	a. Supply, delivery at site 3 nos. Prime Mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 cum. for the Urban Local Bodies of Burdwan District including successful training, commissioning and trial run.	3	32,04,162	96,12,486
4	b. Operation and Maintenance of the Prime Movers as stated against sl. No. 3. a. for a period of three years.	3	26,97,849	80,93,547
TOTAL AMOUNT OF ZONE-II				3,46,10,093

(RUPEES THREE CRORE FOURTY-SIX LAKH TEN THOUSAND NINETY-THREE ONLY)

WJ
Director

State Urban Development Agency

Statement showing no. of Stationary Compactors and Hook Loader to be supplied ULB-wise

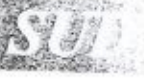
(Enclosure of Letter of Acceptance cum Work Order to M/S HYVA (India) Pvt. Ltd., Plot - EL-215, MIDC, Mahape, Navi Mumbai, PIN-400710 - No. SUDA-217/2015/1836 dated 30.12.2015)

ANNEXURE 1 List of ULBs covered under Zone-wise and District- wise

Sl. No.	Zone	Districts Covered	ULBs Covered	No. of Stationary Compactor	No. of Hook Loader
1	I	North 24 Parganas	Baranagar	1	1
2			Barasat	1	1
3			Bhatpara	1	1
4			Bidhannagar MC	2	1
5			Kamarhati	1	1
6			Naihati	1	1
7			North Dum Dum	1	1
8			Panihati *	1	1
9			South Dum Dum	1	1
10		South 24 Parganas	Maheshtala	1	1
11			Rajpur Sonarpur x	1	1
12		Hooghly	Chandannagore MC	1	1
13		Howrah	Uluberia y	1	1
		Total		14	13
14	II	Burdwan	Asansol MC	2	1
15			Durgapur MC	2	1
16			Burdwan	1	1
		Total		5	3
17	III	Darjeeling	Siliguri MC	2	1
18			Darjeeling x	1	1
		Total		3	2

WJ
16/12/15
Director

State Urban Development Agency



রাজ্যিক নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং
SUDA-217/2015/ ৩৪

তারিখ
18th January, 2016

From: Director, SUDA

To: M/s. HYVA (India) Pvt. Ltd.,
Plot – EL-215, MIDC, Mahape,
Navi Mumbai, PIN-400710

LETTER OF ACCEPTANCE CUM WORK ORDER

Sub: Letter of acceptance cum Work Order for

- i) Manufacture and Supply of 180 nos. 14.00 cum capacity truck chassis mounted rear end auto loading movable compactor with tip cart mechanism to different ULBs of 24 prgs. (N), 24 prgs (S), Hooghly, Howrah, Burdwan, Birbhum, Bankura, Purulia, Purba Medinipur, Paschim Medinipur, Murshidabad, Malda, Dakshin Dinajpur, Uttar Dinajpur, Darjeeling (only Siliguri MC), Jalpaiguri and Alipurduar Districts and operation and maintenance of those Compactors for 3 years
- ii) Manufacture and Supply of 6 nos. 8.00 cum capacity truck chassis mounted rear end auto loading movable compactor with tip cart mechanism to different ULBs of Darjeeling District (except Siliguri MC) and operation and maintenance of those Compactors for 3 years

Ref: 1. e-Tender No. WBMAD/SUDA/DIR/NIT-04(e)/R/2015-16 (2nd call) and Circulation Memo No. SUDA-217/2015/1806 dt. 23.12.2015 and addendums thereto

2. Your Technical and Financial bid submission No. HYV/EAST/16/01 dt. 04.01.2016

Sirs,

With reference to the above subject and the e-tender bids submitted, this is to inform you that your quotation for the above supply has been accepted by the undersigned for procurement of 180 Nos. 14 cum capacity truck chassis mounted rear end auto loading movable compactor with tip cart mechanism and 6 nos. capacity truck chassis mounted rear end auto loading movable compactor with tip cart mechanism and O & M for 3 years for the said movable compactors. The undersigned is pleased to place order for manufacture and supply of the aforesaid compactors for Zone- I, II and III as per enclosed statement at your offered costs mentioned against each item of work inclusive of all taxes & duties, freight, final registration, comprehensive insurance, trial run & training.

You are hereby requested to please execute a formal agreement with the undersigned within ten (10) days from the date of issue of this letter of Acceptance cum Work Order in triplicate. You are also requested to submit the balance Earnest Money as per the terms and condition mentioned in the tender format to this office within ten (10) days failing which this Work Order will be treated as cancelled. The date of commencement of supply will be reckoned from the date of receipt of this letter and supply shall be completed within stipulated timeframe as mentioned in the e-NIT.

The work will have to be executed as per scope of work and terms and conditions in the NIT and as stipulated below:

1. You have to deliver the Compactors to the garage of the respective Municipalities as per list mentioned in the e-tender.
2. You have to carry out the entire work as per scope of work and terms and conditions mentioned in the e-tender.

Director.

দুরভাষ ৩ ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৫০৫ State Urban Development Agency

তালি : 2358 6403/5767, ফোন : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



স্টেট নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং
SUDA-217/2015/

তারিখ
January, 2016

3. You have to complete the work preferably within 60 days but not beyond 120 days.
4. You are requested to treat this as our firm order and execute the same as mentioned above and in accordance with the detailed scope of work, specification and terms of e-tender.
5. You have to submit invoices for payment to the respective Municipalities and payments will be made there from.
6. Statutory deductions from the bill will be made as per rules.
7. No Service Tax will be provided by the ULBs
8. There shall be no provision of Arbitration.
9. Payment terms: as per commercial terms and conditions of e-tender.
10. Delay fine: 0.3% Penalty for delay beyond contract delivery period will be charged on pro-rata basis for the number of days of delay on undelivered quantity.

A statement showing no. of Movable Compactors to be supplied ULB-wise is enclosed herewith.

Encl: As stated

SUDA-217/2015/98/1(4)

- Copy With a copy of the enclosures forwarded for information to:
- i) P.S. to Minister-in-Charge, M.A & U.D. Departments, GoWB
 - ii) P.S. to Principal Secretary, M.A Department, GoWB
 - iii) Joint Secretary, M.A Department, GoWB
 - iv) Chief Engineer, M.E. Directorate, GoWB

Yours faithfully,

Director

State Urban Development Agency (SUDA)

Director.

State Urban Development Agency

Director

State Urban Development Agency (SUDA)

Director.

State Urban Development Agency

Statement of Accepted costs of supply of

- i) **180 nos. 14.00 cum capacity truck chassis mounted rear end auto loading movable compactor with tip cart mechanism to different ULBs and operation and maintenance of those Compactors for 3 years**
- ii) **6 nos. 8.00 cum capacity truck chassis mounted rear end auto loading movable compactor with tip cart mechanism to different ULBs and operation and maintenance of those Compactors for 3 years**

(Enclosure of Letter of Acceptance cum Work Order to M/S HYVA (India) Pvt. Ltd., Plot – EL-215, MIDC, Mahape, Navi Mumbai, PIN-400710 – No. SU/DA-217/2015/1806 dated 23.12.2015)

ZONE-I

Sl no	Items	Nos.	Unit price (Rs.)	Total Amount (Rs.)
1	a. Supply, delivery at site 100 nos. Truck Chassis mounted rear end Auto loading movable Compactor of 14 cum. Capacity with Tip Cart mechanism for the Urban Local Bodies of North 24 Parganas, South 24 Parganas, Hoogly and Howrah Districts including successful training, commissioning and trial run.	100	26,80,434	26,80,43,400
2	b. Operation and maintenance of the Compactors as stated against sl. No. 1. a. for a period of three years.	100	16,06,986	16,06,98,600
TOTAL AMOUNT OF ZONE-I				42,87,42,000

(RUPEES TWENTY-TWO CRORE EIGHTY-SEVEN LAKE FORTY-TWO THOUSAND ONLY)

ZONE-II

Sl no	Items	Nos.	Unit price (Rs.)	Total Amount (Rs.)
1	a. Supply, delivery at site 54 nos. Truck Chassis mounted rear end Auto loading movable Compactor of 14 cum. Capacity with Tip Cart mechanism for the Urban Local Bodies of Bardwan, Birbhum, Bankura, Purulia, Purba Midnapur, Paschim Midnapur and Murshidabad Districts including successful commissioning, training and trial run.	54	26,69,873	14,41,73,142
2	b. Operation and maintenance of the Compactors as stated against sl. No. 2. a. for a period of three years.	54	21,34,127	11,52,42,858
TOTAL AMOUNT OF ZONE-II				25,94,16,000

(RUPEES TWENTY-FIVE CRORE NINETY-FOUR LAKE SIXTEEN THOUSAND ONLY)

WJ
Director

State Urban Development Agency

Director.

State Urban Development Agency 1

Items	Quantity	Unit price	Total / Price (Rs.)
26 nos. of mobile compactors with mechanical mechanism for Bodies of Siliguri Municipalities and Alipurdwar Districts including commissioning and trial run.	26	35,92,272	9,34,991,172
26 nos. of mobile compactors with mechanical mechanism for Bodies of Darjeeling (for Panchayat Samitis, Municipalities and Municipal Corporations) including commissioning and trial run.	26	29,88,312	7,77,061,12
26 nos. of mobile compactors with mechanical mechanism for Bodies of Darjeeling (for Panchayat Samitis, Municipalities and Municipal Corporations) including commissioning and trial run.	26	3,95,891	1,03,031,65
b.2. Operation and maintenance of the Compactors as stated against sl. No. 3.b1. for a period of three years.		29,30,498	1,75,02,988
Total			17,96,51,898

IN WORDS: ONE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONE

	86,78,09,898
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IN WORDS: EIGHTY-SIX CRORE SEVENTY-EIGHT LAKH NINE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONE

86,
1,73,56,197.

WJ
Director

State Urban Development Agency

Director,
State Urban Development Agency

- (1) 150 nos. 14.00 cum capacity truck chassis mounted rear end auto loading movable compactor with tip and mechanism to different ULEs and operation and maintenance of those compactors for 3 years
- (2) 150 nos. 14.00 cum capacity truck chassis mounted rear end auto loading movable compactor with tip and mechanism to different ULEs and operation and maintenance of those compactors for 3 years

(Enclosure) Letter of Acceptance cum Work Order to M/S. JAYTA (India) Pvt. Ltd., Plot - EL-215, MIDC, Mahape, Navi Mumbai, PIN 400710 - No. SUDA-11/2015/..... dated

Sl. No.	Zone	Districts Covered	ULEs Covered	No. of Mobile Compactor
1	I	Nadia 17 ✓	Krishnagar	2
2			Nabadwip	2
3			Santipur	2
4			Panagram	1
5			Birnagar	1
6			Shahdol	2
7			Chhetanpura NAA	1
8			Cooper's Camp NAA	1
9			Gayeshpur	1
10			Harinagar	2
11			Kalyani	2
12			Bongson	2
13			Gobardanga	1
14			Baduria	1
15			Basirhat	2
16			Taki	1
17			Ashoknagar - Kalyanagarh	2
18		Habra	2	
19		Baranagar	2	
20		Banspur	2	
21		Balarampur	2	
22		Bhatwara	2	
23		Bidhannagar Municipal Corporation	3	
24		Dum Dum	2	
25		Gaulia	2	
26		Halisahar	2	
27		Kamarhati	2	
28		Kanchrapara	2	
29		Madhyamgram	2	
30		Naihati	2	
31		New Barackpore	1	
32		North Barackpore	2	

North 24 Parganas
49 + 5

Director

34				2
35				2
36			South Dum Dum	2
37			Titagarh	2
38			Khordar	2
39			Jovanagar Modipur	1
40			Diamond Harbour	1
41			Baranagar	1
42		South 24 Parganas	Judge Bazar	1
43		10 ✓	Maheshpala	2
44			Pujali	1
45			Rajpur Sonarpur	2
46			Arambagh	1
47			Tarakesh	1
48			Baidyabati	2
49			Bansberia	2
50			Bhadreswar	2
51			Chandani	2
52			Chandernagore Municipal Corporation	2
53		23 ✓	Hooghly Chinsurah	2
54			Konnagar	1
55			Mishra	2
56			Sreerampore	2
57			Dankuni	2
58			Uttarpara - Kotrung	2
59		Howrah 2 ✓	Uluberia	2
60		Sub-Total		100
61			Belduar	2
62			Jagajyoti	1
63			Mushidabad	1
64			Kendi	1
65		11 ✓	Jangipur	2
66			Dhuliyan	2
67			Belidanga	1
68	II		Dumuria	1
69			Burdwan	2
70			Maina	1
71			Katwa	1
72			Dainhat	1
73		12 ✓	Gushkara	1
74			Memari	1
75			Asansol Municipal Corporation	3

Director 8/1/2016

		Durgam Municipal Corporation	3	
80	Birbhum 6 ✓	Suri	1	
81		Ranpurhat	1	
82		Bolpur	1	
83		Dubrajpur	1	
84		Sainthia	1	
85		Nalhati	1	
86	Bankura 4 ✓	Bankura	2	
87		Bishnupur	1	
88		Sonamukhi	1	
89	Purulia 4 ✓	Purulia	2	
90		Jhalda	1	
91		Raghunathpur	1	
92	Paschim Medinipur 10 ✓	Midnapur	2	
93		Ghatal	1	
94		Chandrakona	1	
95		Ramjibagan	1	
96		Masulipatnam	1	
97		Khirpai	1	
98		Jhargrain	1	
99	Parba Medinipur 7 ✓	Kharagpur	2	
100		Tamluk	1	
101		Cuttack	2	
102		Egra	1	
103		Haldia	2	
104	Sub-Total		54	
105				
106	III	Siliguri Municipal Corporation	3	
107		Darjeeling 3 ✓	Darjeeling	2
108			Kalimpong	2
109			Kurseong	1
110		Coochbehar 4 ✓	Mirik NAA	1
111			Coochbehar	1
112	Dinhata		1	
113	Tufanganj		1	
114		Mathabhanga	1	

Director, 18/11/2016

15		Mekhliganj	1
16		Haldibari	1
17		Jalpaiguri	2
18	Jalpaiguri ✓	Mai	1
19		Dhupchandi	1
20	Alipurduar	Alipurduar	1
21		English Bazar	2
22	Malda ✓	Old Malda	1
23		Raiganj	2
24		Islamnagar	1
25	Uttar Dinajpur	Kaliaganj	1
26	7 } 9 ✓	Dalkhola	1
27		Balughat	2
28		Geneapur	1
29	Dakshin Dinajpur	Barabani	1
30	2 }		
	Sub-Total		32
	Total		186

WJ
18/11/16
Director

State Urban Development Agency

Director.

State Urban Development Agency

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ

“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-154/2016/5974

তারিখ 27.8.19

To,

1. The Chairman/Chairperson,
.....Municipality.2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable and stationary compactors.

Ref: Work Order no: - 1) W/O No:-SUDA-217/2015/98, Dt.18.01.2016
- 2) W/O No:-SUDA-217/2015/1836, Dt.30.12.2015
- 3) Hyva/East/564, Dt.24.03.2019(Enclosed)
- 4) SUDA-316/2016/3523(14), Dt. 03.05.2019
- 5) SUDA-316/2016/4049(13), Dt. 03.05.2019

Sir/Madam,

In reference to the above I am to forward herewith the correspondence of HYVA regarding non- payment for operation and maintenance charges of movable and stationary compactors.

In this connection you are once again requested to kindly release the payment of outstanding dues at the earliest against O & M of movable and stationary compactors as per enclosed sheet after due scrutiny of all records.

Encl: As Stated.

Yours faithfully,

26/8/19

Director, SUDA

Regd. Office & Factory:-
Plot # EL- 215, MIDC, Mahape,
Navi Mumbai - 400 710.
India
admin@hyvaindia.com
www.hyva.com



CIN : U50100MH1996PTC102299
Phone: +91 (0) 22 - 6761 88 88
: +91 (0) 22 - 2763 51 85
Fax : +91 (0) 22 - 2767 21 82

Hyva/East/564

The Director,
State Urban Development Agency (SUDA),
"ILGUS BHAVAN",
H-C Block, Sector – III,
Bidhannagar, Kolkata – 700 106



Chandra D

copy

25/1/2019

Sub : Non Payment for Operation and Maintenance Charge of Compactor

Ref : Letter of Acceptance Cum Work Order from SUDA vide their letter no SUDA-217/2015/98 dated 18-01-2016

Dear Madam,

This is to inform you that although SUDA have released payment to the ULBs towards Operation & Maintenance as per the above work order but the following ULBs have not yet released our payment in spite of our regular follow up for the same. We would like append below the details.

Details of ULB-wise O&M Outstanding up to September 2018 as on 23.01.2019					
Sl. No.	ULB Name	District	O&M Outstanding for Movable Compactor	O&M Outstanding for Stationary Compactor	Total ULB-wise Outstanding
1	Bidhannagar Municipal Corporation	North 24 Pgs	803,484	1,532,879	2,336,363
2	Bhatpara Municipality	North 24 Pgs	1,339,140	292,728	1,631,868
3	South Dumdum Municipality	North 24 Pgs	2,008,710	292,728	2,301,438
4	Krishnanagar Municipality	Nadia	1,316,118		1,316,118
5	North Dum Dum Municipality	North 24 Pgs	803,484	292,728	1,096,212
6	Memari Municipality	Burdwan	889,213		889,213
7	Kalna Municipality	Burdwan	889,213		889,213
8	Asansol Municipality	Burdwan	1,067,058	532,248	1,599,306
9	Durgapur Municipality	Burdwan	711,372	1,064,496	1,775,868
10	Raghunathpur Municipality	Purulia	177,843		177,843
11	Beldanga Municipality	Murshidabad	889,213		889,213
12	Naihati Municipality	North 24 Pgs	535,656	292,728	828,384
13	Old Malda Municipality	Malda	498,048		498,048
14	Alipurduar Municipality	Alipurduar	498,048		498,048
Outstanding			12,426,600	4,300,535	16,727,135
Total Outstanding Rs. 1.67 Cr.					

Kindly note that out of the above 14 ULBs, O&M payment for the following 6 ULBs is more than 1Year old and for Krishnanagar our outstanding is more than 2 Years old.

- **Bidhnanagar Municipal Corporation**
- **South Dum Dum Municipality**
- **Bhatpara Municipality**
- **Memari Municipality**
- **Kalna Municipality and**
- **Beladanga Municipality**

Due to such huge outstanding our fund flow has badly affected our balance sheet and we are unable to take further load. Therefore, we request you to kindly advise all the defaulted ULBs to clear all our outstanding payment as fast as possible.

We trust that you have understood our pain and would take necessary action immediately so that we are in a position to continue our O&M support smoothly.

Expecting your kind consideration in the above matter at the earliest.

Thanking you and assuring you of our best support at all times.

Yours truly,
For Hyva (India) Pvt Ltd.

A.K.Ghosh
Project Head



✓ c.c. The Additional Director – Kind Attn. Mr. B.N.Kar.
ILGUS and Ex-Officio Joint Secretary,
Municipal Affairs Department,
Govt of West Bengal.



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং ...SUDA-154/2016/5974

তারিখ 27.8.19

To,

1. The Chairman/Chairperson,
.....Municipality.
2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable and stationary compactors.

Ref: Work Order no: - 1) W/O No:-SUDA-217/2015/98, Dt.18.01.2016
- 2) W/O No:-SUDA-217/2015/1836, Dt.30.12.2015
-3) Hyva/East/564, Dt.24.03.2019(Enclosed)
-4) SUDA-316/2016/3523(14), Dt. 03.05.2019
-5) SUDA-316/2016/4049(13), Dt. 03.05.2019

Sir/Madam,

In reference to the above I am to forward herewith the correspondence of HYVA regarding non- payment for operation and maintenance charges of movable and stationary compactors.

In this connection you are once again requested to kindly release the payment of outstanding dues at the earliest against O & M of movable and stationary compactors as per enclosed sheet after due scrutiny of all records.

Enclo: As Stated.

Yours faithfully,

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-316/2016(3523(14)

তারিখ 03.05.2019

To,

1. The Chairman/Chairperson,
.....Municipality.
2. The Commissioner,
.....Municipal Corporation.

Sub: Non payment for Operation and Maintenance charge of movable and Stationary compactors.

Ref: Work Order no: - 1) SUDA-217/2015/98 Dt.18.01.2016
 - 2) SUDA-217/2015/1836 Dt.30.12.2015
 -3) Hyva/East/564 Dt.24.03.2019

Sir/Madam,

Enclosing herewith the correspondence of HYVA regarding non payment for Operation and Maintenance charges of movable and stationary compactors.

As such you are requested to kindly release the payment of outstanding dues at the earliest, after due scrutiny of all records.

Encl: As Stated.

Yours faithfully,

[Signature] 17/4/19

Director, SUDA

সুডা

SUDA

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-316/2016/4049(13)

তারিখ 19.06.19

To,

1. The Chairman/Chairperson,
.....Municipality.

2. The Commissioner,
.....Municipal Corporation.

Sub: Reminder for non-payment for Operation and Maintenance charges of movable and Stationary compactors.

Ref: Work Order no: - 1) SUDA-217/2015/98 Dt.18.01.2016
- 2) SUDA-217/2015/1836 Dt.30.12.2015
- 3) Hyva/East/564 Dt.24.03.2019
4) SUDA-316/2016/3523(14) Dt. 03.05.2019

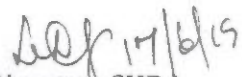
Sir/Madam,

In continuation of previous letter vide no:- SUDA-316/2016/3523(14) Dt.03.05.2019, you are once again requested to kindly release the payment of outstanding dues at the earliest against O & M of Movable and Stationary Compactors as per enclosed sheet.

In the event of non compliance by the agency as per existing terms and conditions as specified in the agreement, it may be brought to the notice of the undersigned.

Encl: As Stated.

Yours faithfully,


Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

o/c.

BIDHANNAGAR MUNICIPAL CORPORATION

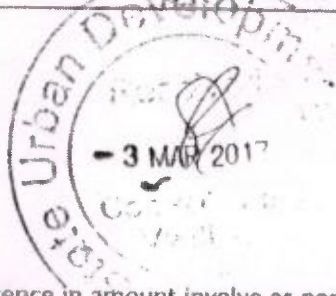
Poura Bhawan, FD-415A, Sector-III, Salt Lake, Kolkata-106

E-mail – bidhannagar.corporation@gmail.com

Memo No.: 836/PHE (C)

Date: 02.03.2017

To
The Director SUDA
ILGUS Bhawan,
Block-HC, Sector-III,
Bidhannagar, Kolkata – 700 16



Subject: Sanctioning of difference in amount involve as per revised estimate for the work of Construction of 3 (Three) nos. Stationary Compactor Room within Bidhannagar under Bidhannagar Municipal Corporation.

Sir,

As discussed in the meeting held on 13.01.2017 at SUDA Conference Hall, regarding the Solid Waste management, I am submitting here with the revised estimate (Civil part only) amounting to Rs. 15,87,105/- (Rupees fifteen lakh eighty seven thousand one hundred five) each only including the 3% contingency for the construction of 3 (Three) nos. of Stationary Compactors at different places of Bidhannagar Municipal Corporation to reimburse the difference in amount of Rs. 7,57,230/- (Rupees seven Lakh fifty seven thousand two hundred and thirty) each only which will be involved due to actual site condition.


So, the total excess/difference in amount for the 3 (Three) nos of Stationary Compactors room will be involved of Rs. 2271690/- (i.e. Rs. 757230 X 3).

It is also to be mentioned that the further involvement of Rs. 1.5 Lakhs (approx.) each of the Compactor room for the electrical works including the separate electrical meters (WBS&EDCL), and accordingly involvement of total amount for the electrical works of 3 (Three) nos. compactor Rooms is of Rs. 4.5 Lakhs.

Under the above circumstances you are requested to sanction and as well as to disburse the above amount by which the works may be completed in time successfully.

Thanking you,

Yours faithfully,


Executive Engineer
PWD & PHE (C)


Bidhannagar Municipal Corporation

Date: 02.03.2017

Memo No.: 836/1(C)/PHE (C)

Copy forwarded for information to:

1. Hon'ble Mayor, Bidhannagar Municipal Corporation.
2. Hon'ble M-M-i-C, S.W.M, Bidhannagar Municipal Corporation.
3. Commissioner, Bidhannagar Municipal Corporation.
4. Joint Municipal Commissioner, Bidhannagar Municipal Corporation.
5. Finance Officer, Bidhannagar Municipal Corporation.
6. Shri Jiban Krishna Paul, A.E, Bidhannagar Municipal Corporation.


Executive Engineer
PWD & PHE (C)

Bidhannagar Municipal Corporation

Name of Work: Construction of Machine Room for Garbage Stationary Compactor at different places of Bidhanagar under Bidhanagar Municipal Corporation area.

Sl. No.	Item Description	As per tender				As per revised estimate			
		Quantity	Units	Rate	Amount	Quantity	Units	Rate	Amount
1	Earth work in excavation of foundation trenches or drains in all sorts of soil including mixed soil but excluding laterite or sandstone) including removing, spreading or stacking the spoils within a lead of 75m, as directed. The item includes necessary trimming the sides of trenches, levelling dressing and ramming the bottom, balling out water as required complete. (a) Depth of excavation not exceeding 1,500mm	11.58	%Cum	9221.30	1067.83	22.00	%Cum	9221.30	2028.69
2	Single brick flat soling of picked Jhama bricks including ramming & dressing bed to proper level & filling joints with powdered earth or local sand.	70.52	sqm.	340.00	23976.80	100.00	sqm.	340.00	34000.00
3	Cement concrete with graded Jhama khoa (30 mm. size) excluding shuttering; in ground floor : 6:3:1 proportion (Pakur Variety)	6.35	sqm.	5004.30	31777.31	14.00	sqm.	5004.30	70060.20
4	Hire and labour charges for shuttering with centring and necessary staging upto 4 m. using approved strut props and thick hard wood planks of approved thickness with required bracing for concrete slabs, beams, columns, lintels curved or straight including fitting, fixing and striking out after completion of works. (upto roof of ground floor): 25 mm. to 30 mm. thick wooden shuttering as per decision & direction of Engineer-in-charge.	91.28	sqm.	286.99	26196.45	142.00	sqm.	286.99	40752.58
5	Ordinary Cement concrete Mix (1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant I.S. Codes. a) Pakur Variety	21.01	cum	5959.09	125206.44	30.00	cum	5959.09	178772.70
6	Reinforcement (TISCO BRAND) for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. including supply of rods, initial straightening and removal of loose rust (if necessary), cutting to requisite length, hooking and bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every inter-section, complete as per drawing and direction. For works in foundation, basement and upto roof of ground floor / upto 4m.	1.98	MT	59762.00	118221.19	3.40	MT	59762.00	203190.80
7	Brick work with 1st class bricks in cement mortar (4:1). In superstructure	30.00	cum	5723.55	171706.50	36.00	cum	5723.55	206047.80
8	Plaster (to wall, floor, ceiling etc.) with sand and cement mortar including rounding off or chamfering corners as directed and taking out joints or roughening of concrete surface, including throating, nosing and drip course; scaffolding / staging where necessary (ground floor): With 4:1 cement mortar : 20 mm. thick	240.00	sqm.	161.22	38692.80	276.00	sqm.	161.22	44496.72
9	Neat cement punning about 1.5 mm. thick in wall, dado, window sills, floor, drain etc.	120.00	sqm.	31.36	3763.20	63.00	sqm.	31.36	1975.68
10	Applying exterior grade Acrylic primer of approved quality and brand on plastered or concrete surface old or new surface to receive decorative texture (matt finish) or smooth finish acrylic exterior emulsion paint including scrapping & preparing the surface thoroughly, complete as per manufacturer's specification and as per direction of the E.C. One Coat	124.50	% sqm.	2792.45	3476.60	156.00	% sqm.	2792.45	435622.20
11	Protective & decorative Acrylic Exterior Emulsion paint of approved quality as per manufacturer's specification & as per direction of Engineer-in-Charge to be applied over acrylic primer as required. The rate includes the cost of materials, labour, scaffolding & all other incidental charges but excluding the cost of primer. Normal Acrylic Emulsion: Two coats.	124.50	sqm.	58.90	7333.05	156.00	sqm.	58.90	9188.40

Sl. No.	Item Description	As per tender				As per revised estimate			
		Quantity	Units	Rate	Amount	Quantity	Units	Rate	Amount
12	M.S. Structural works in roof trusses with tubular sections conforming to IS:806-1957 & IS:1161-1958 connected to one another with bracket, gusset cleats as per design, direction of Engineer-in-charge complete including cutting to requisite size, fabrication with necessary metal arc welding conforming to IS: 816-1956 & IS: 9595 using electrodes of approved make & brand conforming to IS: 814-1957, haulage, hoisting and erection all complete. The rate includes the cost of rolled steel section, consumables such as electrodes, gas & hire charges of all tools & plants & labour required for the work including all incidental charges such as electricity charges, labour insurance charges etc. For trusses spanning upto 12.00m.	0.87	MT	68105.31	59394.64	0.87	MT	68105.31	59251.62
13	M.S. Structural works with hollow sections (TATA make square or rectangular shape) conforming to IS: 806-1957 & IS: 1161-1958 connected to one another with bracket, gussets, cleats as per design, direction of Engineer-in-charge complete including cutting to requisite shape & size, fabrication including metal arc welding conforming to IS: 816-1956 & IS: 1995 using electrodes of approved make & brand conforming to IS: 814-1957, haulage, hoisting and erection all complete. The rate includes the cost of all M.S. hollow section, all consumables such as electrodes, gas & hire charges of all tools & plants & labour required for execution and all incidental charges such as electricity charges, labour insurance charges etc.	0.51	MT	76379.33	39152.04	0.51	MT	76379.33	38953.46
14	Supply, fitting & fixing TATA Blue Scope Corrugated iron sheet (excluding the supporting frame work) fitted with 10 mm. dia. 'J' or 'U' hook bolts, limper & bitumen washers, putty all complete with 150 mm. end lap & one corrugation minimum side lap (payment to be made on area of finished work)	84.00	sqm.	736.83	61893.72	52.00	sqm.	736.83	38315.16
15	Supply, fitting & fixing TATA Blue Scope iron sheet ridding fitted with necessary hook bolts, washers, putty all complete with 125mm. end lap	36.00	mtr.	426.12	15340.32	9.00	mtr.	426.12	3835.08
16	Supplying, fitting and fixing steel shutter profile type with 18 B.G. of approved type steel latch section 75 mm. wide, fitted with coil wire spring to necessitate the fitting of required nos. of C.I. pulleys on heavy type solid drawn seamless steel tube complete with locking arrangements both inside & outside specially built up side guide channels including providing a hood for the steel rolling shutter in the room, painting two coats of approved aluminium paint over a coat of red lead primer complete.	20.00	sqm.	3020.13	60402.60	0.00	sqm.	3020.13	0.00
17	Priming one coat on steel or metal surface with synthetic oil bound primer of approved quality including smoothening surface by sand papering etc.	184.00	sqm.	24.98	4596.32	148.00	sqm.	24.98	3697.04
18	Painting with best quality synthetic enamel paint of approved make and brand including smoothening surface by sand papering etc. including using of approved putty etc. on the surface, if necessary. On steel or other surface with super high gloss. Two coats (with any shade except white)	184.00	sqm.	64.79	11921.36	148.00	sqm.	64.79	9598.92
19	Removal of rubbish, earth etc. from the working site and disposal of the same, beyond the compound in conformity with the Municipal/Corporation Rules for such disposal, loading into truck and cleaning the site in all respect as per direction of Engineer in charge.	10.00	cum	158.39	1583.90	20.00	cum	158.39	3167.80
20	Supplying fitting and fixing steel rolling grille link type, shutter with 18 B.G. of approved type steel to the section 75mm wide, fitted with coil wire spring to necessitate the fitting of required Nos. of C.I. Pulleys on heavy type solid drawn seamless steel tube complete with locking arrangements both inside and outside specially built up side guide channels including providing a hood for the steel rolling shutter in the room, painting two coats of approved aluminium paint over a coat of red lead primer complete.	0.00	0	0.00	0.00	30.00	sqm.	3949.00	118470.00

Sl. No.	Item Description	As per tender			As per revised estimate				
		Quantity	Units	Rate	Amount	Quantity	Units	Rate	Amount
21	Constructing inspection pit to a depth of 1.5 metre (inside), 250 mm thick 1st class brick work (1:4) in all sides over a layer of jhama brick soling and 150 mm thick cement concrete with stone chips (1:3:6) including necessary earth work, fitting and fixing approved type S.W. master trap, constructing masonry invert with cement concrete (1:1.5:3) with stone chips, plastering inside and outside (outside upto 300 mm below G.L.) with 20 mm thick cement plastering (1:4) and neat cement punning, including supplying, fitting and fixing one 560 mm. dia R.C.C. manhole cover of approved make with R.C.C. slab of 100 mm thick with cement concrete (1:1.5:3) with stone chips including necessary reinforcement (upto 1%) and shuttering and necessary corbelling brick work (1:4) so that the R.C.C. cover slab rests 150 mm above adjucent G.L., cement plaster (1:4) 10 mm thick on all external surfaces of the top slab as directed complete in all respect and removal of surplus earth with all costs of labour and materials (excluding the cost of master trap only). (i) 900 mm X 750 mm (inside) chamber including fitting and fixing S.W. master trap of 150 mm dia. of approved make A) With Pakur variety.	1.00	Each	13017.00	13017.00				
22	Supply of UPVC Pipes (B-types) & fittings conforming to IS - 13592 - 1992 a) 110 mm. dia	10.00	mt.	106.00	1060.00				
23	Supplying fitting & fixing Cast Iron raised rain proof tank cover 500 dia with locking arrangements (weight not less than 12 Kg.) Supplying profile of requad section made aluminium alloy extrusion etc. a) 2 (two) truck sliding window i) Bottom frame	1.00	Each	1495.00	1495.00	10.80	mt.	257.00	2775.60
24	ii) Top & side frame (b) Shutter for all truck sliding window i) Bottom & top window ii) Style side member	46.80	mt.	229.00	10717.20	21.60	mt.	138.00	2980.80
25	Supplying EPDM gasket of approved make and brand as per direction of E.L.C for openable / casement windows a) T-shape EPDM gasket for frame b) U-shape EPDM/weather gasket for outer frame & insulision	36.00	mt.	140.00	5040.00	116.00	mt.	13.00	1508.00
Total		58.00	mt.	15.00	870.00				
		Add: Contingency @ 3%		24,171.09	1540878.44				
		Gross Total		829,874.15	46,226.35				
		Say		829,875.00	1,587,104.80				
					1,587,105.00				

Sub-Assistant Engineer
Bidhanagar Municipal Corporation

Assistant Engineer
Bidhanagar Municipal Corporation

Executive Engineer
Bidhanagar Municipal Corporation

Notice Inviting e-Tender
State Urban Development Agency, West Bengal
 (ILGUS BHAWAN, HC-BLOCK, SALT LAKE SECTOR-III, KOLKATA-700 106)
 (CONTACT No: 033-2358 6408/6403/5767, Fax No: 2358 5800)

Tender Reference No : **WBMAD/SUDA/DIR/NIT-04(e)/R/2015-16(2nd Call)**

Circulation Memo. No. SUDA 217/2015/1806

Date – 23/12/2015

The DIRECTOR, State Urban Development Agency, West Bengal, invites e-tender for the works detailed in the table below. (Submission of Bid through **online**)

Detail of Scheme(s)/Work(s):

Sl. No.	Name of work	Earnest Money	Time of Completion	Price of Tender
1.	<p>(Zone-1) a. Supply, delivery at site 100 nos. Truck Chassis mounted rear end Auto loading movable compactor of 14 cum. capacity with Tip Cart mechanism for the Urban Local Bodies of North 24 Parganas, South 24 Parganas, Hooghly, Nadia and Howrah Districts including successful commissioning, training and trial run.</p> <p>(Zone-1) b. Operation and maintenance of the Compactors as stated against Sl. No. 1.a. for a period of three years</p>	2% of quoted price. Initial earnest money will be Rs.70,00,000/- shall accompany with Bid Proposal in the form of Bank Draft. Balance earnest money deposit beyond Rs.70,00,000/- (if any, to full fill 2% of amount offered) shall be deposited at the time of Agreement	Preferably 60days not beyond 120days	Nil
2.	<p>(Zone - 2) a. Supply, delivery at site 54 nos. Truck Chassis mounted rear end Auto loading movable compactor of 14 cum. capacity with Tip Cart mechanism for the Urban Local Bodies of Burdwan, Birhum, Bankura, Purulia, Purba Medinipur, Paschim Medinipur and Murshidabad Districts including successful commissioning, training and trial run.</p> <p>(Zone-2) b. Operation and maintenance of the Compactors as stated against Sl. No. 2.a. for a period of three years</p>	2% of quoted price. Initial earnest money will be Rs.40,00,000/- shall accompany with Bid Proposal in the form of Bank Draft. Balance earnest money deposit beyond Rs.40,00,000/- (if any, to full fill 2% of amount offered) shall be deposited at the time of Agreement	Preferably 60days not beyond 120days	Nil

To
The Joint Secretary,
MA & UD Dept.

Sub. : Forwarding a letter regarding sanction of difference in amount involve as per revised estimate for the work of Construction of 3(Three) nos. stationary Compactor Room within Bidhannagar under Bidhannagar Municipal Corporation.

Ref. : Memo No:- 836/PHE(C) dated 02.03.2017 of Bidhannagar Municipal Corporation

Madam,

This is to inform you that, a letter has been received from the Executive Engineer of Bidhannagar Municipal Corporation regarding balance payment for construction of stations of stationary compactor but this matter does not process from this end therefore the undersigned is to forward herewith the letter as received from the Executive Engineer PWD & PHE(C) of Bidhannagar Municipal Corporation for your necessary action please.

Yours faithfully

Director, SUDA

Copy forwarded for information to:-

The Executive Engineer, PWD & PHE(C), Bidhannagar Municipal Corporation.

Director, SUDA

DEPARTMENT OF URBAN DEVELOPMENT & MUNICIPAL AFFAIRS
(MUNICIPAL AFFAIRS BRANCH)
POURA PRASHASAN BHABAN
SALT LAKE, KOLKATA -700 064

No. 624/MA / C-10/3S-50/2012

Dated, Kolkata, the 5th day of July, 2017

From : Joint Secretary to the
Government of West Bengal.

To : Chairman,
Baruipur Municipality.

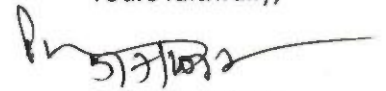
Sub : Submission of plan for incurring expenditure on basic service under 14th F.C Grants.

Ref: Your Memo No. 300/BM/MA/14th FC/17 dt. 29.05.2017

Sir,

With reference to above, I am directed to inform you that this Department has no objection towards incurring expenditure on Basic Service under 14th F.C Grants during the period from 2015-16 to 2019-20 amounting Rs. 2,84,92,000/- for various items as mentioned in the enclosure of the letter under reference.

Yours faithfully,



Joint Secretary

No. 624/1(2)/MA/C-10/3S-50/2012

Dated, Kolkata, the 5th day of July, 2017.

Copy forwarded for information to:-

- dc*
1. Director, SUDA
 2. P.S to M.I.C, UD & MA Department.


Joint Secretary

Phone : 24338-201

Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BARUIPUR MUNICIPALITY

Ref : 300/BM/MA/14th FC/17

Date : 29/05/2017

To
The Secretary to the Govt. of West Bengal,
Municipal Affairs Department & Urban
Development Department,
Prashasan Bhavan, DD-1, Sector-1,
Salt Lake City, Kolkata-64.

Sub :- Submission of Plan for incurring expenditure on Basic Services under 14th Central Finance Commission Grants during the period from 2015-16 to 2019-20.

Sir,

I am to refer to my previous Ref No. 641/BM/MA/14th FC/16 dated 03.10.2016, addressed to the Joint Secretary, M.A. Department (copy enclosed) on the subject mentioned here-in-above to inform you that nothing has been received as per provisions of relevant status for incurring expenditures on 14th Central Finance Commission Grants during 2015-16 to 2019-20 as desired by you.

Thanking you,

Yours faithfully,

Shakti Roy Chowdhury
29.5.17

Chairman,
Baruipur Municipality.
Chairman
Baruipur Municipality



ofc

Phone : 24338-201
Fax : 24330-980

Office of the Councillors, Baruipur Municipality

Baruipur, South 24 Parganas.

Shakti Roy Chowdhury
Chairman
BARUIPUR MUNICIPALITY

Date : ... 3.10.2016

Ref :641/EM/MA/14th FC/16

To
The Joint Secretary to the
Government of West Bengal
Municipal Affairs Department
Prashasan Bhawan, (2nd floor)
DD-I, Sector-I, Salt Lake City,
Kolkata- 700064.



Sir,

Sub:- Submission of Plan for incurring expenditure on
Basic Services under 14th Central Finance Commi-
sion Grants during the period from 2015-16 to
2019-20.

I am to refer to your Office Mem. No. 496(125)/MA/c-10/3S
/50/2012 dated the 5th day of September, 2016 on the subject
mentioned here-in-above and to submit herewith the necessary
Plans as per provisions of relevant statutes for incurring
expenditure on 14th Central Finance Commission Grants during
2015-16 to 2019-20 as desired by you.

With thanks.

Enclo: As stated.

Yours faithfully.

SR
3/10/16
Chairman
Baruipur Municipality
Chairman
Baruipur Municipality

**PLAN FOR INCURRING EXPENDITURE ON BASIC SERVICES UNDER 14th
CENTRAL FINANCE COMMISSION GRANTS DURING THE PERIOD FORM 2015-
16 TO 2019-20. (CONSERVANCY DEPARTMENT.)**

ITEM	UNIT	AMOUNT
1. COVERED HYDRAULIC TRAILER (3 T)	34 NO.	5950000
2. 1200 Litetr CAPACITY 2 WHEELED WATER TANK	10 NO.	762000
3. 4 TON CAPACITY 2 WHEELED NON HYDRAULIC REFUSE TARILER	5 NO	400000
4. 1600 LITER CAPASITY CESSPOOL.(TWO WHEELED)	2 NO	770000
5. Battery Operated Hydraulic Dumper	34 NO.	7000000
6. 10 TON JCB BACK HOE LOADERS	1 NO	3500000
7. TRY CYCLE VAN	34 NO.	850000
8. 4- 6 TON VIBRATION ROLLER	1 NO	3000000
9. SEWER JETTING CUM SUCTION MACHIN	1 NO	4000000
10. CAR MOUNTED ELECTRICAL LADDER	1 NO	1500000
11. POWER SAW (ELECTRIC/ DIESEL)	2 NO	50000
12. HONDA LAWN MOWER	1 NO	75000
13. HONDA BRUSH CUTTER	1 NO	35000
14. 15 HP SEWAGE PUMP	2 NO	300000
15. 5 HP DIESEL PUMP	10 NO.	300000
	TOTAL=	28492000

M/R
13/10/11
CHAIRMAN

BARUIPUR MUNICIPALITY

Chairman
Baruipur Municipality

SUDA-154/2016/ ২২৫৫

26.12.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

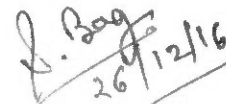
To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch
BJ-110, Sector-II,
Salt Lake City, Kolkata – 700 091.**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 916010072244925.****Capacity Building - Swachh Bharat Mission (SBM)**

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No. 916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Telmac Engineering Enterprises	9,775.00	Central Bank of India Sodepur Branch, A/C No 00000001126947713 IFS Code.CBIN0281409
(Rupees Nine Thousand Seven Hundred Seventy Five only)			


Md. Asif Sardar
Finance Officer, SUDA

UPENDRA NATH SARKAR
Director, SUDA


দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



o/c

রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

SUDA-154/2016/ ২২৫৫

26.12.2016

ক্রমিক নং

তারিখ

From : Director, SUDA

To : The Branch Manager,
Axis Bank Ltd.,
Salt Lake, Sector-II Branch
BJ-110, Sector-II,
Salt Lake City, Kolkata – 700 091.

**Sub : Electronic Transfer of Fund debiting this office
Current Account No. 916010072244925.**

Capacity Building - Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of fund as per details given below debiting the amount from this office Current Account No. 916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

Sl. No.	Name of Payee	Amount in Rs.	Bank Details
01.	Telmac Engineering Enterprises	9,775.00	Central Bank of India Sodepur Branch, A/C No 00000001126947713 IFS Code.CBIN0281409
(Rupees Nine Thousand Seven Hundred Seventy Five only)			

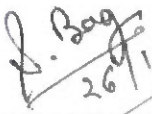

Md. Asif Sardar
Finance Officer, SUDA


UPENDRA NATH SARKAR
Director, SUDA

দূরভার : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403-5757, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408


26/12/16

TELMAC ENGINEERING ENTERPRISES

Government Registered MSME Unit

RAJA ROAD, SUKCHAR, KOLKATA - 700 115
 Phone: 033 6888 8700
 Mobile: 8599953538, 9831000527, 9830088067
 Email: telmac09@gmail.com



e-Gov Jobs, Web Developments, Software Developments, AMC & Services

MSME Reg. No. 211715567, VAT - 19661682042, CST - 19661682236, PAN - ALTPS0800L

No.: TEE/J/024 /2016-17

Date: 24.10.2016

BILL

To,
 Director, SUDA & State Mission Director, SBM(U)
 State Urban Development Agency
 ILGUS Bhavan, HC Block,
 Sector - III, Bidhannagar,
 Kolkata - 700 106

JD (Admin)
 20/10/16
 8200
 25 OCT 2016
 H.C.
 27/10/16

Order No. - SUDA 154/0016/1698 dated 03.10.2016,

Sl.	Details	Qty	Amount (₹)
1.	Integration charge of pulling SMS data for compactor performance data of ULBs.	One time	4,000.00
2.	Cost for Web server and bandwidth for 3 months	Rs. @1500/- per months	4,500.00
Total			8,500.00
Service Tax 14 %			1,190.00
Swachh Bharat Cess 0.5 %			42.50
Krishi Kalyan Cess 0.5 %			42.50
Net Total			9,775.00

(Rupees Nine thousand seven hundred seventy five only.)

For Telmac Engineering Enterprises

Tapas
TELMAC ENGINEERING ENTERPRISES
 RAJA ROAD, SUKCHAR
 KOLKATA - 700 115

Jy.

Passed for Payment Rs. 9,775/-
 (Rupees Nine thousand seven hundred seventy-five only.
 Only to be debited towards Capacity Building - SBM.

27-12-16
 Finance Officer
 State Urban Development Agency
S. Bag
28/12/16

TELMAC ENGINEERING ENTERPRISES

Government Registered MSME Unit

RAJA ROAD, SUKCHAR, KOLKATA - 700 115
Phone: 033 6888 8700
Mobile: 8599953538, 9831000527, 9830088067
Email: telmac09@gmail.com



e-Gov Jobs, Web Developments, Software
Developments, AMC & Services

MSME Reg. No. 211715567, VAT - 19661682042, CST - 19661682236, PAN - ALTPS0800L

No.: TEE/J/024 /2016-17

Date: 24.10.2016

BILL

To,
Director, SUDA & State Mission Director, SBM(U)
State Urban Development Agency
ILGUS Bhavan, HC Block,
Sector - III, Bidhannagar,
Kolkata - 700 106

PAID & CANCELLED

J. Bora
26/12/16

Order No. - SUDA 154/0016/1698 dated 03.10.2016,

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For Telmac Engineering Enterprises

Tapasree
TELMAC ENGINEERING ENTERPRISES
RAJA ROAD, SUKCHAR
KOLKATA - 700 115

TELMAC ENGINEERING ENTERPRISES

Government Registered MSME Unit

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Email: telmac09@gmail.com

e-Gov Jobs, Web Developments, Software
Developments, AMC & Services



18

MSME Reg. No. 211715567, VAT - 19661682042, CST - 19661682236, PAN - ALTP50800L

No.: TEE/J/024 /2016-17

Date: 24.10.2016

BILL

To,
Director, SUDA & State Mission Director, SBM(U)
State Urban Development Agency
ILGUS Bhavan, HC Block,
Sector - III, Bidhannagar,
Kolkata - 700 106

PAID & CANCELLED

S. Bag
26/11/16

Order No. - SUDA 154/0016/1698 dated 03.10.2016,

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For Telmac Engineering Enterprises

Tapa Saha

TELMAC ENGINEERING ENTERPRISES
RAJA ROAD, SUKCHAR
KOLKATA - 700 115

*Work completed satisfactorily
Payment may be released
subject to approval by competent
authority*

30/11/16
ITE, CMU.

Text of the Message

The Compactor/s provided in your ULB are under utilized/not utilized on ----- . Please take suitable action. – Director, SUDA

Sample message for orientation:

Gov of W Bengal wants to monitor performance of compactor. You have to send following SMS daily at the end of the day to 9223166166 in the following format

WB CMP AAA N F H.

In place of **AAA** write the 3 digit compactor Identifier number. In place of **N** write total number of trips done during the day . In place **F** write the number of trips with FULL load . In place **H** write the number of trips with HALF load.

Compactor IDENTIFIER NO for Pull SMS

Sl. No.	Zone	ULB Name	CHASSIS NO	GC SE. NO.	Compactor identifier for SMS
1	I	Bidhannagar Municipal Corporation	MAT373352G2A02204	02VHPC01-002	101
2	I	Bidhannagar Municipal Corporation	MAT373352G2A02292	02VHPC01-003	102
3	I	Bidhannagar Municipal Corporation	MAT373352G2A02436	03VHPC01-033	103
4	I	Dumdum Municipality	MAT373352G2A02324	02VHPC01-005	104
5	I	Dumdum Municipality	MAT373352G2A02293	02VHPC01-004	105
6	I	Bhatpara Municipality	MAT373352G2A02267	02VHPC01-010	106
7	I	Bhatpara Municipality	MAT373352G2A02268	02VHPC01-011	107
8	I	Halisahar Municipality	MAT373352G2A02336	02VHPC01-007	108
9	I	Halisahar Municipality	MAT373352G2A02363	02VHPC01-006	109
10	I	South Dumdum Municipality	MAT373352G2A02369	02VHPC01-009	110
11	I	South Dumdum Municipality	MAT373352G2A02379	02VHPC01-008	111
12	I	Panihati Municipality	MAT373352G2A02430	03VHPC01-016	112
13	I	Panihati Municipality	MAT373352G2A02431	03VHPC01-017	113
14	I	Khardah Municipality	MAT373352G2A02437	03VHPC01-013	114
15	I	Khardah Municipality	MAT373352G2A02439	03VHPC01-012	115
16	I	Madhyamgram Municipality	MAT373352G2B02601	03VHPC01-018	116
17	I	Madhyamgram Municipality	MAT373352G2A02372	03VHPC01-019	117
18	I	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02730	03VHPC01-031	118
19	I	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02578	03VHPC01-032	119
20	I	Bongaon Municipality	MAT373018G2D10038	05VHPC01-181	120
21	I	Bongaon Municipality	MAT373352G2B02579	03VHPC01-014	121
22	I	Baruipur Municipality	MAT373352G2B02685	03VHPC01-028	122
23	I	Maheshtala Municipality	MAT373352G2B02729	03VHPC01-020	123
24	I	Maheshtala Municipality	MAT373352G2B02738	03VHPC01-021	124
25	I	Rajpur Sonarpur Municipality	MAT373352G2B02757	03VHPC01-029	125
26	I	Rajpur Sonarpur Municipality	MAT373352G2B02739	03VHPC01-030	126
27	I	Chandannagore Municipal Corporation	MAT373352G2B02819	03VHPC01-023	127
28	I	Chandannagore Municipal Corporation	MAT373352G2B02759	03VHPC01-022	128
29	I	Baidyabati Municipality	MAT373352G2B02902	03VHPC01-023	129

Sl. No.	Zone	ULB Name	CHASSIS NO	GC SE. NO.	Compactor identifier for SMS
30	I	Baidyabati Municipality	MAT373352G2B02627	03VHPC01-026	130
31	I	Uttarpara Kotrung Municipality	MAT373352G2B02828	03VHPC01-027	131
32	I	Uttarpara Kotrung Municipality	MAT373352G2B02857	03VHPC01-024	132
33	I	Krishnanagar Municipality	MAT373352G2C06151	03VHPC01-046	133
34	I	Krishnanagar Municipality	MAT373352G2C06156	03VHPC01-048	134
35	I	Santipur Municipality	MAT373352G2C06229	03VHPC01-044	135
36	I	Santipur Municipality	MAT373352G2C06288	03VHPC01-045	136
37	I	Haringhata Municipality	MAT373352G2C06228	03VHPC01-049	137
38	I	Haringhata Municipality	MAT373352G2C06319	03VHPC01-047	138
39	I	Kalyani Municipality	MAT373352G2C06805	04VHPC01-062	139
40	I	Kalyani Municipality	MAT373352G2C06649	04VHPC01-065	140
41	I	Habra Municipality	MAT373352G2C06801	03VHPC01-057	141
42	I	Habra Municipality	MAT373352G2C06764	03VHPC01-059	142
43	I	Baranagar Municipality	MAT373352G2C05916	03VHPC01-053	143
44	I	Baranagar Municipality	MAT373352G2C06531	03VHPC01-055	144
45	I	Barasat Municipality	MAT373352G2C06654	04VHPC01-061	145
46	I	Barasat Municipality	MAT373352G2C07363	04VHPC01-075	146
47	I	Barrackpore Municipality	MAT373352G2C06766	04VHPC01-067	147
48	I	Barrackpore Municipality	MAT373352G2C06765	04VHPC01-069	148
49	I	Kamarhati Municipality	MAT373352G2C06806	04VHPC01-063	149
50	I	Kamarhati Municipality	MAT373352G2C06802	04VHPC01-064	150
51	I	Kanchrapara Municipality	MAT373352G2C06653	04VHPC01-078	151
52	I	Kanchrapara Municipality	MAT373352G2C07725	04VHPC01-079	152
53	I	New Barrackpore Municipality	MAT373352G2C07742	04VHPC01-082	153
54	I	North Barrackpore Municipality	MAT373352G2C06919	04VHPC01-066	154
55	I	North Barrackpore Municipality	MAT373352G2C06924	04VHPC01-070	155
56	I	North Dum Dum Municipality	MAT373352G2C06727	04VHPC01-072	156
57	I	North Dum Dum Municipality	MAT373352G2C07548	04VHPC01-081	157
58	I	Diamond Harbour Municipality	MAT373352G2C06349	03VHPC01-050	158
59	I	Budge Budge Municipality	MAT373352G2C06661	03VHPC01-056	159
60	I	Pujali Municipality	MAT373352G2C06689	03VHPC01-060	160
61	I	Bansberia Municipality	MAT373352G2C06318	03VHPC01-052	161
62	I	Bansberia Municipality	MAT373352G2C06320	03VHPC01-051	162
63	I	Bhadreswar Municipality	MAT373352G2C07265	04VHPC01-071	163
64	I	Bhadreswar Municipality	MAT373352G2C07549	04VHPC01-030	164
65	I	Champdany Municipality	MAT373352G2C06494	04VHPC01-077	165

Sl. No.	Zone	ULB Name	CHASSIS NO	GC SE. NO.	Compactor identifier for SMS
66	I	Champdany Municipality	MAT373352G2C06460	04VHPC01-076	166
67	I	Sreerampore Municipality	MAT373352G2C07772	04VHPC01-104	167
68	I	Sreerampore Municipality	MAT373352G2C07728	04VHPC01-099	168
69	I	Dankuni Municipality	MAT373352G2C07357	04VHPC01-073	169
70	I	Dankuni Municipality	MAT373352G2C07358	04VHPC01-074	170
71	I	Uluberia Municipality	MAT373352G2C05977	03VHPC01-040	171
72	I	Uluberia Municipality	MAT373352G2C05987	03VHPC01-038	172
73	I	Jaynagar Mozilpur Municipality	MAT373352G2C08016	04VHPC01-108	173
74	I	Birnagar Municipality	MAT373352G2C08024	04VHPC01-098	174
75	I	Gayespur Municipality	MAT373352G2C08069	04VHPC01-101	175
76	I	Ranaghat Municipality	MAT373018G2D09333	04VHPC01-156	176
77	I	Tarkeshwar Municipality	MAT373018G2D09545	05VHPC01-158	177
78	I	Garulia Municipality	MAT373018G2D09218	04VHPC01-140	178
79	I	Garulia Municipality	MAT373018G2D09309	05VHPC01-159	179
80	I	Nabadwip Municipality	MAT373018G2D08983	05VHPC01-161	180
81	I	Nabadwip Municipality	MAT373018G2D09006	04VHPC01-148	181
82	I	Gobardanga Municipality	MAT373018G2D09334	04VHPC01-157	182
83	I	Baduria Municipality	MAT373018G2D09087	04VHPC01-150	183
84	I	Taki Municipality	MAT373018G2D09133	04VHPC01-137	184
85	I	Chakdaha Municipality	MAT373018G2D09308	04VHPC01-139	185
86	I	Chakdaha Municipality	MAT373018G2D09532	04VHPC01-145	186
87	I	Konnagar Municipality	MAT373018G2D09523	04VHPC01-154	187
88	I	Hooghly Chinsurah Municipality	MAT373018G2D09546	04VHPC01-153	188
89	I	Hooghly Chinsurah Municipality	MAT373018G2D09509	04VHPC01-152	189
90	I	Titagarh Municipality	MAT373018G2D09510	05VHPC01-168	190
91	I	Titagarh Municipality	MAT373018G2D09522	05VHPC01-169	191
92	I	Arambagh Municipality	MAT373018G2D09772	05PCVH01-172	192
93	I	Basirhat Municipality	MAT373018G2D09750	05VHPC01-164	193
94	I	Basirhat Municipality	MAT373018G2D09747	05VHPC01-180	194
95	I	Rishra Municipality	MAT373018G2D09634	05VHPC01-160	195
96	I	Rishra Municipality	MAT373018G2D09635	05VHPC01-166	196
97	I	Naihati Municipality	MAT373018G2D09782	05VHPC01-173	197
98	I	Naihati Municipality	MAT373018G2D09838	05VHPC01-171	198
99	I	Taherpur NAA Municipality	MAT373018G2D09841	05VHPC01-179	199
100	I	Coopers Camp Municipality	MAT373018G2D09846	05VHPC01-178	200

Sl. No.	Zone	ULB Name	CHASSIS NO	GC SE. NO.	Compactor identifier for SMS
101	II	Suri Municipality	MAT373352G2C05920	03VHPC01-034	301
102	II	Rampurhat Municipality	MAT373352G2C05782	03VHPC01-035	302
103	II	Bolpur Municipality	MAT373352G2C06726	04VHPC01-088	303
104	II	Dubrajpur Municipality	MAT373352G2C06495	04VHPC01-068	304
105	II	Sainthia Municipality	MAT373352G2C07083	04VHPC01-089	305
106	II	Nalhati Municipality	MAT373352G2C06921	04VHPC01-100	306
107	II	Bankura Municipality	MAT373352G2C06432	04VHPC01-096	307
108	II	Bankura Municipality	MAT373352G2C06446	04VHPC01-084	308
109	II	Purulia Municipality	MAT373352G2C06528	04VHPC01-091	309
110	II	Purulia Municipality	MAT373352G2C06546	04VHPC01-084	310
111	II	Midnapore Municipality	MAT373352G2C06981	04VHPC01-083	311
112	II	Midnapore Municipality	MAT373352G2C06920	04VHPC01-090	312
113	II	Kharagpur Municipality	MAT373352G2C07015	04VHPC01-085	313
114	II	Kharagpur Municipality	MAT373352G2C07048	04VHPC01-086	314
115	II	Contai Municipality	MAT373352G2C05915	03VHPC01-054	315
116	II	Contai Municipality	MAT373352G2C05913	03VHPC01-058	316
117	II	Haldia Municipality	MAT373352G2C07047	04VHPC01-092	317
118	II	Haldia Municipality	MAT373352G2C07049	04VHPC01-103	318
119	II	Kandi Municipality	MAT373352G2C07773	04VHPC01-110	319
120	II	Tamluk Municipality	MAT373018G2D08854	04VHPC01-125	320
121	II	Katwa Municipality	MAT373018G2D08886	04VHPC01-121	321
122	II	Memari Municipality	MAT373018G2D08893	04VHPC01-127	322
123	II	Jhargram Municipality	MAT373018G2D08896	04VHPC01-128	323
124	II	Egra Municipality	MAT373018G2D08892	04VHPC01-120	324
125	II	Kalna Municipality	MAT373018G2D08711	04VHPC01-115	325
126	II	Burdwan Municipality	MAT373018G2D08728	04VHPC01-112	326
127	II	Burdwan Municipality	MAT373018G2D08712	04VHPC01-113	327
128	II	Asansol Municipality	MAT373018G2D08776	04VHPC01-123	328
129	II	Asansol Municipality	MAT373018G2D08791	04VHPC01-117	329
130	II	Asansol Municipality	MAT373018G2D09781	05VHPC01-165	330
131	II	Durgapur Municipality	MAT373018G2D08780	04VHPC01-118	331
132	II	Durgapur Municipality	MAT373018G2D08770	04VHPC01-119	332
133	II	Jangipur Municipality	MAT373018G2D09023	04VHPC01-132	333
134	II	Jangipur Municipality	MAT373018G2D08916	04VHPC01-129	334
135	II	Berhampore Municipality	MAT373018G2D09005	04VHPC01-138	335
136	II	Berhampore Municipality	MAT373018G2D08982	04VHPC01-126	336
137	II	Jiaganj Azimganj Municipality	MAT373018G2D09127	04VHPC01-142	337
138	II	Ramjibanpur Municipality	MAT373018G2D09089	04VHPC01-147	338
139	II	Dainhat Municipality	MAT373018G2D08984	04VHPC01-130	339
140	II	Raghunathpur Municipality	MAT373018G2D09020	04VHPC01-136	340
141	II	Chandrakona Municipality	MAT373018G2D08925	04VHPC01-146	341
142	II	Ghatal Municipality	MAT373018G2D08924	04VHPC01-144	342
143	II	Kharpai Municipality	MAT373018G2D08936	04VHPC01-134	343

Sl. No.	Zone	ULB Name	CHASSIS NO	GC SE. NO.	Compactor identifier for SMS
144	II	Kharar Municipality	MAT373018G2D08909	04VHPC01-149	344
145	II	Bishnupur Municipality	MAT373018G2D09019	04VHPC01-131	345
146	II	Sonamukhi Municipality	MAT373018G2D09024	03VHPC01-015	346
147	II	Beldanga Municipality	MAT373018G2D09126	04VHPC01-124	347
148	II	Jhalda Municipality	MAT373018G2D08937	04VHPC01-135	348
149	II	Gushkara Municipality	MAT373018G2D09631	05VHPC01-162	349
150	II	Panskura Municipality	MAT373018G2D09742	05VHPC01-163	350
151	II	Dhuliyān Municipality	MAT373018G2D09752	05VHPC01-183	351
152	II	Dhuliyān Municipality	MAT373018G2D09746	05VHPC01-176	352
153	II	Domkal Municipality	MAT373018G2D09842	05VHPC01-170	353
154	II	Murshidabad Municipality	MAT373018G2D09741	05VHPC01-177	354

Sl. No.	Zone	ULB Name	CHASSIS NO	GC SE. NO.	Compactor identifier for SMS
155	III	Coochbehar Municipality	MAT373352G2C07155	04VHPC01-097	501
156	III	Jalpaiguri Municipality	MAT373352G2C05988	03VHPC01-039	502
157	III	Jalpaiguri Municipality	MAT373352G2C05976	03VHPC01-041	503
158	III	Mal Municipality	MAT373352G2C07156	04VHPC01-095	504
159	III	Englishbazar Municipality	MAT373352G2C07323	04VHPC01-093	505
160	III	Englishbazar Municipality	MAT373352G2C07271	04VHPC01-094	506
161	III	Tufanganj Municipality	MAT373352G2C08013	04VHPC01-107	507
162	III	Haldibari Municipality	MAT373352G2C08023	04VHPC01-106	508
163	III	Mathabhanga Municipality	MAT373352G2C08046	04VHPC01-105	509
164	III	Dinhata Municipality	MAT373352G2C08015	04VHPC01-109	510
165	III	Dhupguri Municipality	MAT373352G2C08012	04VHPC01-102	511
166	III	Siliguri Municipality	MAT373018G2D08643	04VHPC01-133	512
167	III	Siliguri Municipality	MAT373018G2D08729	04VHPC01-122	513
168	III	Siliguri Municipality	MAT373018G2D08792	04VHPC01-116	514
169	III	Old Malda Municipality	MAT373018G2D08587	04VHPC01-111	515
170	III	Alipurduar Municipality	MAT373018G2D08638	04VHPC01-114	516
171	III	Balurghat Municipality	MAT373018G2D09004	04VHPC01-155	517
172	III	Balurghat Municipality	MAT373018G2D09088	04VHPC01-151	518
173	III	Dalkhola Municipality	MAT373018G2D08935	04VHPC01-143	519
174	III	Islampur Municipality	MAT373018G2D09134	04VHPC01-141	520
175	III	Gangarampur Municipality	MAT373018G2D09753	04VHPC01-175	521
176	III	Mekliganj Municipality	MAT373018G2D09771	05VHPC01-174	522
177	III	Raiganj Municipality	MAT373018G2D09757	04VHPC01-182	523
178	III	Raiganj Municipality	MAT373018G2D09758	04VHPC01-167	524
179	III	Buniadpur Municipality	MAT373018G2D09830	04VHPC01-185	525
180	III	Kaliyaganj Municipality	MAT373018G2D09774	04VHPC01-165	526



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-154/2016/1698

তারিখ 031016

From : Director, SUDA &
State Mission Director, SBM(U)
To : Telmac Engineering Enterprises
Raja Road, Sukchar, Kolkata - 700115

Sub: Work Order for Pulling SMS Data from CDAC Pull SMS service
Ref : Your Offer No. TEE/KUSP/16/084/1 dated 09.09.2016

Sir,

In reference to your abovementioned offer for pulling SMS data (5 predefined fields) from SMS server and inserting to database at official website of WBDMA has been accepted on behalf of SUDA.

You are now requested to provide the service as per the rate placed below:

Sl No.	Item	Qty.	Amount (In Rs.)
1	Cost of integration of pulling SMS data for Compactor Performance data of ULBs	One time	4,000
2	Cost of web server and bandwidth for 3 months	Rs. 1,500/- per month	4,500
3	ULB code wise SMS list: (Mobile no. Date & Time, ULB Code, No. of Trips, Compactor Performance [half/full])	-	-
		Service Tax 15%	1,275
		TOTAL	9,775

Terms & Condition:

1. The System should be implemented immediately after the start of the pull service from CDAC.
2. The initial duration for hiring the web server and bandwidth will be for 3 months from the start of the service and may be extended.
3. 50% Payment will be made in advance and balance after successful demonstration of the service and your submission of commercially correct invoice.

Yours faithfully,

Director, SUDA &
State Mission Director, SBM(U)

Copy forwarded for kind information to:

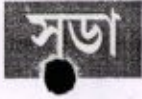
1. PS to the Secretary, Department of Municipal Affairs for kind information to the Secretary.
2. Additional Director & Financial Advisor, SUDA

Director, SUDA &
State Mission Director, SBM(U)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408



রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
“ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

৪

ক্রমিক নং SUDA-154/2016/1698

তারিখ 03.10.16

From : Director, SUDA &
State Mission Director, SBM(U)
To : Telmac Engineering Enterprises
Raja Road, Sukchar, Kolkata - 700115

Sub: Work Order for Pulling SMS Data from CDAC Pull SMS service
Ref : Your Offer No. TEE/KUSP/16/084/1 dated 09.09.2016

Sir,

In reference to your abovementioned offer for pulling SMS data (5 predefined fields) from SMS server and inserting to database at official website of WBDMA has been accepted on behalf of SUDA.

You are now requested to provide the service as per the rate placed below:

SI No.	Item	Qty.	Amount (In Rs.)
1	Cost of integration of pulling SMS data for Compactor Performance data of ULBs	One time	4,000
2	Cost of web server and bandwidth for 3 months	Rs. 1,500/- per month	4,500
3	ULB code wise SMS list: (Mobile no. Date & Time, ULB Code, No. of Trips, Compactor Performance [half/full])	-	-
		Service Tax 15%	1,275
		TOTAL	9,775

Terms & Condition:

1. The System should be implemented immediately after the start of the pull service from CDAC.
2. The initial duration for hiring the web server and bandwidth will be for 3 months from the start of the service and may be extended.
3. 50% Payment will be made in advance and balance after successful demonstration of the service and your submission of commercially correct invoice.

Yours faithfully,

Director, SUDA &
State Mission Director, SBM(U)

Copy forwarded for kind information to:

1. PS to the Secretary, Department of Municipal Affairs for kind information to the Secretary.
2. Additional Director & Financial Advisor, SUDA

Director, SUDA &
State Mission Director, SBM(U)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

o/c
রাজ্য নগর উন্নয়ন সংস্থা

STATE URBAN DEVELOPMENT AGENCY

“ইলগাস ভবন”, এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা-৭০০ ১০৬, পশ্চিমবঙ্গ
 “ILGUS BHAVAN”, H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-154/2016/1698

তারিখ 03-10-16

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Raja Road, Sukchar, Kolkata - 700115

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		Service Tax 15%	1,275
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2. The initial duration for hiring the web server and bandwidth will be for 3 months from the start of the service and may be extended.
3. 50% Payment will be made in advance and balance after successful demonstration of the service and your submission of commercially correct invoice.

Yours faithfully,

[Signature]
 Director, SUDA &
 State Mission Director, SBM(U)

SUDA-154/2016/1698/1 (2)
 Copy forwarded for kind information to:

1. PS to the Secretary, Department of Municipal Affairs for kind information to the Secretary.
2. Additional Director & Financial Advisor, SUDA

[Signature]
 Director, SUDA &
 State Mission Director, SBM(U)

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com

Account Section : 2358 6408

Draft

(6)

From : Director, SUDA &
State Mission Director, SBM(U)
To : Telmac Engineering Enterprises
Raja Road, Sukchar, Kolkata - 700115

Sub: Work Order for Pulling SMS Data from CDAC Pull SMS service
Ref: Your Offer No. TEE/KUSP/16/084/1 dated 09.09.2016

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2	Cost of web server and bandwidth for 3 months	Rs. 1,500/- per month	4,500
3	ULB code wise SMS list: (Mobile no. Date & Time, ULB Code, No. of Trips, Compactor Performance [half/full])	-	-
		Service Tax 15%	1,275
		TOTAL	9,775

Terms & Condition:

1. The System should be implemented immediately after the start of the pull service from CDAC.
2. The initial duration for hiring the web server and bandwidth will be for 3 months from the start of the service and may be extended.
3. 50% Payment will be made in advance and balance after successful demonstration of the service and your submission of commercially correct invoice.

Yours faithfully,

**Director, SUDA &
State Mission Director, SBM(U)**

Copy forwarded for kind information to:

1. PS to the Secretary, Department of Municipal Affairs for kind information to the Secretary.
2. Additional Director & Financial Advisor, SUDA

**Director, SUDA &
State Mission Director, SBM(U)**

TELMAC ENGINEERING ENTERPRISES

Government Registered MSME Unit

RAJA ROAD, SUKCHAR, KOLKATA - 700 115

Phone: 033 6888 8700

Mobile: 98310 00527, 9830088067

Email: telmac09@gmail.com

e-Gov Jobs, Web Developments, Software Developments, AMC & Services

MSME Reg. No. 211715567, VAT - 19661682042, CST - 19661682236, PAN - ALTPS0800L

TELMAC

5

Ref. TEE/KUSP/16/084/1

To
The Director
State Urban Development Agency
ILGUS Bhavan, HC Block, Sector - III
Bidhannagar, Kolkata - 700 106



Sub: Offer for pulling SMS data

Exiting order for maintenance. -

CMU-350/2006(Pt-IV)/224, Dt.- 04.02.2016, w.e.f - 01.01.2016

Sir,

This has reference to our several discussions had with your IT Advisor (KUSP) official regarding pulling SMS data (5 predefined fields) from SMS server and inserting to database at official website of WBDMA.

Please note that task is limited to just inserting data into a database after pulling from SMS provider. If it requires any data processing/reports etc., that would be charged extra cost.

Please find below the competitive rate for your ready reference. We now look forward for the formal order and assuring our best attention and service.

Sl.	Item	Qty.	Amount (₹)
1.	Cost of integration of pulling SMS data for Compactor performance data of ULB's	One time	4,000
2.	Cost of web server and bandwidth for 3 months	1,500 per month	4,500
3.	ULB code wise SMS list : (Mobile no. Date & Time, ULB Code, No. of Trips, Compactor performance {half/full})	--	--
Service Tax 15 %			1,275
Total			9,775

Terms:

Payment: 50% as advance along with work order.

Extra Cost : Additional MIS Reports will have additional cost.

Yours faithfully,

For Telmac Engineering Enterprises

Tapesava
TELMAC ENGINEERING ENTERPRISES
RAJA ROAD, SUKCHAR
KOLKATA - 700 115

LIST OF COMPACTORS IN ZONE - 1

Sl. No.	ULB No	ULB Name	Qty	District	CHASSIS NO	GC SE. NO.	Zone	Name	Driver	Mobile No	Name	Helper	Mobile No	Name	Supervisor	Mobile No
1		Bidhanagar Municipal Corporation	1	North 24 Prg	MA173535/G2A02204	03VHPC01-002	1	Suraj Kumar Jaiswal		8420972641	Santosh Das		9396883402	Saurav Banik		778956317
2	1	Bidhanagar Municipal Corporation	2	North 24 Prg	MA173535/G2A02292	03VHPC01-003	1	Mihir Mondal		7778080579	Komal Das		8013702621	Saurav Banik		778956317
3		Bidhanagar Municipal Corporation	3	North 24 Prg	MA173535/G2A02256	03VHPC01-003	1	Ajmit Mondal		9772985136	Shom Lal Haha, Shyendra Palwal (Extra)		8961391158, 8961107055	Saurav Banik		778956317
4	2	Dundum Municipal Corporation	2	North 24 Prg	MA173535/G2A02224	03VHPC01-005	1	Jakti Hussain			Somnath Sii		907966317	Saurav Banik		778956317
5		Dundum Municipal Corporation	2	North 24 Prg	MA173535/G2A02299	03VHPC01-004	1	Air Mail			Monoj Chandra		907966317	Saurav Banik		778956317
6	3	Bhadrara Municipal Corporation	2	North 24 Prg	MA173535/G2A02267	03VHPC01-010	1	Indra Chowdhury		963050920	J P Sinha		8100554433	Saurav Banik		9874299662
7		Bhadrara Municipal Corporation	2	North 24 Prg	MA173535/G2A02268	03VHPC01-011	1	Paritosh Chatterborty			Manisha Banarjee		8282921011	Saurav Banik		9874299662
8	4	Halisahar Municipal Corporation	2	North 24 Prg	MA173535/G2A02258	03VHPC01-007	1	Sulbo Chatterborty		9007603681	Sojit Ghai		8013955986	Saurav Banik		9874299662
9		Halisahar Municipal Corporation	2	North 24 Prg	MA173535/G2A02263	03VHPC01-006	1	Santosh Paritk		7059734109	Tapash Chowdhury		8620946588	Saurav Banik		9874299662
10	5	South Dundum Municipal Corporation	2	North 24 Prg	MA173535/G2A02379	03VHPC01-008	1	Tarak Ghoshal		9748467731	Sulbar Ghosh		9874601766	Saurav Banik		778956317
11		South Dundum Municipal Corporation	2	North 24 Prg	MA173535/G2A02379	03VHPC01-008	1	Bapi Saha		8013015120	Bijob Das		9874601766	Saurav Banik		778956317
12	6	Paritosh Municipal Corporation	2	North 24 Prg	MA173535/G2A02431	03VHPC01-012	1	Prady Das		7059664908	Firoz Mondal		9884707472	Saurav Banik		9874299662
13		Paritosh Municipal Corporation	2	North 24 Prg	MA173535/G2A02497	03VHPC01-013	1	Ashim Haldar		9881995951	Parash Choudhan		7059886248	Saurav Banik		9874299662
14	7	Kharadh Municipal Corporation	2	North 24 Prg	MA173535/G2A02438	03VHPC01-012	1	Shankar Ganguly		905124725	Balaram Day		9874601766	Saurav Banik		9874299662
15		Kharadh Municipal Corporation	2	North 24 Prg	MA173535/G2A02601	03VHPC01-018	1	Bhaskar Poddar		9051752267	Sukumar Haldar		9903170912	Saurav Banik		778956317
16	8	Madhyamgram Municipal Corporation	2	North 24 Prg	MA173535/G2A02372	03VHPC01-028	1	Santenu Ganguly		9681086514	Suren Nath		9832906376	Saurav Banik		8277916847
17		Madhyamgram Municipal Corporation	2	North 24 Prg	MA173535/G2A02376	03VHPC01-031	1	Elton Mondal		9563478529	Kanailal Rajbanshi		9722912981	Suraj Singh		8277916847
18	9	Ashoknagar-kalyangram Municipal Corporation	2	North 24 Prg	MA173535/G2A02578	03VHPC01-032	1	Bastobh Kar		9932892341	Mehnu Mondal		9851180804	Suraj Singh		8277916847
19		Ashoknagar-kalyangram Municipal Corporation	2	North 24 Prg	MA173535/G2A02578	03VHPC01-032	1	Rinko Das		8500703138	Sanjay Datta		8798313407	Suraj Singh		8277916847
20	10	Bongson Municipal Corporation	2	North 24 Prg	MA173535/G2A02578	03VHPC01-014	1	Logesh Poddar		9074540929	Bijan Mallick		9836083209	Suraj Singh		8277916847
21		Bongson Municipal Corporation	2	North 24 Prg	MA173535/G2A02578	03VHPC01-014	1	Biswajit Naskar		9074540929	Arbit Nayak		7665085044	Suraj Singh		8277916847
22	11	Baruah Municipal Corporation	2	North 24 Prg	MA173535/G2A02725	03VHPC01-020	1	Ashoke Panja		7996932943	Balbi Meta		9883355193	Suraj Singh		9051015334
23		Baruah Municipal Corporation	2	North 24 Prg	MA173535/G2A02728	03VHPC01-021	1	Rajkumar Sarder		8961044983	Air Biswas		9038602195	Suraj Singh		9051015334
24	12	Maheshkhal Municipal Corporation	2	North 24 Prg	MA173535/G2A02757	03VHPC01-020	1	Rajkumar Sarder		8017161250	Bhuto Biswas		9038602195	Suraj Singh		9051015334
25		Maheshkhal Municipal Corporation	2	North 24 Prg	MA173535/G2A02757	03VHPC01-020	1	Sanyal Shaw		9051615306	Sushmita Mistry		9038602195	Suraj Singh		9051015334
26	13	Rajpur Sonarpur Municipal Corporation	2	North 24 Prg	MA173535/G2A02739	03VHPC01-030	1	Irrali Mondal		9051615306	Arbit Nayak		9681466274, 9642086456	Suraj Singh		9051015334
27		Rajpur Sonarpur Municipal Corporation	2	North 24 Prg	MA173535/G2A02739	03VHPC01-030	1	Rajkumar Shaw		9051615306	Mital Ali		9681466274, 9642086456	Suraj Singh		9051015334
28	14	Chandernagore Municipal Corporation	2	Hooghly	MA173535/G2A02825	03VHPC01-022	1	Girija Shaw		9051615306	Kantik Das, Asit Chatterborty (Extra)		9681466274, 9642086456	Suraj Singh		9051015334
29		Chandernagore Municipal Corporation	2	Hooghly	MA173535/G2A02825	03VHPC01-022	1	Raju Mallick		7980547216	Gopali Mallick		8420975771	Suraj Singh		9051015334
30	15	Balysobai Municipal Corporation	2	Hooghly	MA173535/G2A02827	03VHPC01-026	1	Samir Das		9832212533	Ganesh Das		8961427350	Suraj Singh		9074542471
31		Balysobai Municipal Corporation	2	Hooghly	MA173535/G2A02828	03VHPC01-027	1	Sarjan Debnath		8961424193	Dhruv Kumar Das		98049593748	Suraj Singh		9074542471
32	16	Uttarpara Korumung Municipal Corporation	2	Hooghly	MA173535/G2A02825	03VHPC01-024	1	Chandran Singh		9635755721	Chandran Singh		98049593748	Suraj Singh		9074542471
33		Uttarpara Korumung Municipal Corporation	2	Hooghly	MA173535/G2A02825	03VHPC01-024	1	Mukesh Biswas		8798212725	Tapen Halder		9836083209	Suraj Singh		9074542471
34	17	Krishnanagar Municipal Corporation	2	Nadia	MA173535/G2A0156	03VHPC01-048	1	Uttam Sarder		9932661571	Kesto Mukherjee		9836083209	Suraj Singh		9074542471
35		Krishnanagar Municipal Corporation	2	Nadia	MA173535/G2A0228	03VHPC01-044	1	Margali Dutta		9851874875	Prakash Mahato		7407109929	Suraj Singh		9074542471
36	18	Santipur Municipal Corporation	2	Nadia	MA173535/G2A02828	03VHPC01-045	1	Rathindranath Dey		7960444004	Deyal Das		9126370220	Suraj Singh		9074542471
37		Santipur Municipal Corporation	2	Nadia	MA173535/G2A02828	03VHPC01-049	1	Dipak Poddar		8001794170	Ashjit Ghosh		9126370220	Suraj Singh		9074542471
38	19	Haringhata Municipal Corporation	2	Nadia	MA173535/G2A02828	03VHPC01-047	1	Ajay Sintra			Santosh Rishi Das		8001956997	Suraj Singh		9074542471
39		Haringhata Municipal Corporation	2	Nadia	MA173535/G2A02828	03VHPC01-047	1	Gunja Baradar Pradhan			Rabi Baranfor		8442988137	Suraj Singh		9074542471
40	20	Kalyani Municipal Corporation	2	Nadia	MA173535/G2A06805	03VHPC01-062	1	Khudrun Mondal		9635491169	Biswanath Modak		8436027876	Suraj Singh		9074542471
41		Kalyani Municipal Corporation	2	Nadia	MA173535/G2A06801	03VHPC01-057	1	Susmita Bagchi		8001629875	Pradipta Das		9834770453	Suraj Singh		9074542471
42	21	Habra Municipal Corporation	2	North 24 Prg	MA173535/G2A06916	03VHPC01-053	1	Manoj Das		7044614840	Biswanath Das		9834770453	Suraj Singh		9074542471
43		Habra Municipal Corporation	2	North 24 Prg	MA173535/G2A06916	03VHPC01-053	1	Amrita Mukher		9831758463	Sandip Daa		9733198077	Suraj Singh		9074542471
44	22	Baranagar Municipal Corporation	2	North 24 Prg	MA173535/G2A06931	03VHPC01-055	1	Ganesh Ghosh		8945913245	Gour Mondal		9733198077	Suraj Singh		9074542471
45		Baranagar Municipal Corporation	2	North 24 Prg	MA173535/G2A06931	03VHPC01-055	1	Ajay Mallick		8697687056	Girij Mallick		9088782534	Suraj Singh		9074542471
46	23	Barasat Municipal Corporation	2	North 24 Prg	MA173535/G2A06931	03VHPC01-075	1	Sukhen Ghosal		9144236024	Arati Biswas		8479927758	Suraj Singh		9074542471
47		Barasat Municipal Corporation	2	North 24 Prg	MA173535/G2A06931	03VHPC01-069	1	Pradip Ghosh		9051585830	Ashik Bhownick		9830705213	Suraj Singh		9074542471
48	24	Barasat Municipal Corporation	2	North 24 Prg	MA173535/G2A06931	03VHPC01-069	1	Sudanta Bera		8337039491	Raju Datta		7665018100	Suraj Singh		9074542471
49		Barasat Municipal Corporation	2	North 24 Prg	MA173535/G2A06931	03VHPC01-069	1	Rahul Das		9163571009	Manik Majumdar		9088848244	Suraj Singh		9074542471
50	25	Kamrhat Municipal Corporation	2	North 24 Prg	MA173535/G2A06802	03VHPC01-068	1	Rajib Das		8981764768	Prasanta Poddar		9088848244	Suraj Singh		9074542471
51		Kamrhat Municipal Corporation	2	North 24 Prg	MA173535/G2A06802	03VHPC01-068	1	Biswasdeep Chatterborty		9430960492	Bhishu Ojha		8981779234	Suraj Singh		9074542471
52	26	Kandarpura Municipal Corporation	2	North 24 Prg	MA173535/G2A07725	03VHPC01-082	1	Sahajan Ojha		9051722287	Sandip Bala		9081193985	Suraj Singh		9074542471
53		Kandarpura Municipal Corporation	2	North 24 Prg	MA173535/G2A07725	03VHPC01-082	1	Bikesh Poddar		8594974019	Orodon Das		778996317	Suraj Singh		9074542471
54	27	New Barrackpore Municipal Corporation	2	North 24 Prg	MA173535/G2A09919	03VHPC01-066	1	Santu Dutta		9804561594	Riten Majumdar		8170878921	Suraj Singh		9051015334
55		New Barrackpore Municipal Corporation	2	North 24 Prg	MA173535/G2A09924	03VHPC01-072	1	Rabindar Nath Chatterborty		9804561594	Sukanya Gain		9903464252	Suraj Singh		9051015334
56	28	North Dum Dum Municipal Corporation	2	North 24 Prg	MA173535/G2A0727	03VHPC01-070	1	Ashim Roy		9835146582	Suraj Gain		9903464252	Suraj Singh		9051015334
57		North Dum Dum Municipal Corporation	2	North 24 Prg	MA173535/G2A07348	03VHPC01-081	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334
58	29	Diamond Harbour Municipal Corporation	2	South 24 Prg	MA173535/G2A06849	03VHPC01-050	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334
59		Diamond Harbour Municipal Corporation	2	South 24 Prg	MA173535/G2A06861	03VHPC01-056	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334
60	30	Budge Budge Municipal Corporation	2	South 24 Prg	MA173535/G2A06861	03VHPC01-056	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334
61		Budge Budge Municipal Corporation	2	South 24 Prg	MA173535/G2A06861	03VHPC01-056	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334
62	31	Pujali Municipal Corporation	2	South 24 Prg	MA173535/G2A06861	03VHPC01-060	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334
63		Pujali Municipal Corporation	2	South 24 Prg	MA173535/G2A06861	03VHPC01-060	1	Sudipdip Ghyan		8017652530	Ayjit Dutta		9903464252	Suraj Singh		9051015334

Contd..2

Zone - I

4

Sl. No.	ULB No	ULB Name	Qty	District	CHASSIS NO	GC SE. NO.	Zone	Driver		Helper		Supervisor	
								Name	Mobile No	Name	Mobile No	Name	Mobile No
61		Bansberia Municipality	1	Hooghly	MA137352G2C06318	05VHPC01-052		Ajay Kumar Dey	9038712066	Tripathi Ghosh		Arup Kumar Biswas	9073454271
62	33	Bansberia Municipality	2	Hooghly	MA137352G2C06320	03VHPC01-051		Pritu Das		Ranjan Bhattacharya	9903252596	Arup Kumar Biswas	9073454271
63	34	Bhadreswar Municipality	1	Hooghly	MA137352G2C07265	04VHPC01-071		Sudhir Ghosh	9836706219	Basanta Dutta		Arup Kumar Biswas	9073454271
64		Bhadreswar Municipality	2	Hooghly	MA137352G2C07269	04VHPC01-030		Jayanta Sar	9836609949	Samir Kundu		Arup Kumar Biswas	9073454271
65	35	Chandernagar Municipality	1	Hooghly	MA137352G2C06984	04VHPC01-077		Bikram Rajbanshi		Mukesh Rajbanshi		Arup Kumar Biswas	9073454271
66		Chandernagar Municipality	2	Hooghly	MA137352G2C06986	04VHPC01-076		Anil Prasad	9885301501	Sanju Shaw		Arup Kumar Biswas	9073454271
67	36	Sreerampur Municipality	2	Hooghly	MA137352G2C07772	04VHPC01-104		Sambhu Mahato	7890222591	Rahul	9163807692	Arup Kumar Biswas	9073454271
68		Sreerampur Municipality	1	Hooghly	MA137352G2C07728	04VHPC01-099		Nirbal Saran	9883470064	Raju Dandopati		Arup Kumar Biswas	9073454271
69	37	Dankuni Municipality	1	Hooghly	MA137352G2C07357	04VHPC01-074		Animesh Mondal	7278656527	Sanjib Samanta		Arup Kumar Biswas	9073454271
70		Dankuni Municipality	2	Hooghly	MA137352G2C07358	04VHPC01-074		Arup Kumar Biswas	9830428365	Tapash Ghosh		Arup Kumar Biswas	9073454271
71	38	Uluberia Municipality	1	Howrah	MA137352G2C05977	03VHPC01-040		Sh. Sirajul Ali	9830428365	Biswajit Dey		Arup Kumar Biswas	9073454271
72		Uluberia Municipality	2	Howrah	MA137352G2C05987	03VHPC01-038		Dibakar Manna	801706628	Bhaskar Dolui		Arup Kumar Biswas	9073454271
73	39	Jaynagar, Mozilpur Municipality	1	South 24 Pgs	MA137352G2C08016	04VHPC01-108		Tarabrat Saha	9735222072	Dhruba Das		Subhankar Majumdar	9051015334
74	40	Birnagar Municipality	1	Nadia	MA137352G2C08024	04VHPC01-030		Abhishek Das	9007736421	Prosenjit Guha		Subhankar Paul	8001956997
75	41	Gayespur Municipality	1	Nadia	MA137352G2C08069	04VHPC01-101		Deonath Mahato	8961323292	Sauvik Karmakar		Subhankar Paul	8001956997
76	42	Ranaghat Municipality	1	Nadia	MA1373018G2D09333	04VHPC01-156		Monojit Sarkar	9333014468	Rangobinda Das		Subhankar Paul	8001956997
77	43	Tarakeswar Municipality	1	Hooghly	MA1373018G2D09334	04VHPC01-158		Sajal Kumar Karri	8348977164	Somnath Show		Subhankar Paul	8001956997
78	44	Garulia Municipality	2	North 24 Pgs	MA1373018G2D09218	05VHPC01-140		Prasanta Mahato	9748031894	Pramath Biswas		Gautam Bhattacharya	9874299062
79	45	Nabachip Municipality	1	Nadia	MA1373018G2D09309	05VHPC01-159		Uday Gareri	9804252805	Sanat Das		Gautam Bhattacharya	9874299062
80	46	Nabachip Municipality	1	Nadia	MA1373018G2D09308	05VHPC01-151		Rajit Saha	9933689880	Sandip Rudra		Subhankar Paul	8001956997
81	47	Gobardanga Municipality	1	North 24 Pgs	MA1373018G2D09332	04VHPC01-148		Purnendu Das	9547383932	Ashok Saha		Subhankar Paul	8001956997
82	48	Baduria Municipality	1	North 24 Pgs	MA1373018G2D09334	04VHPC01-157		Soumitra Kumar Roy	9732280001	Lachman Mondal		Subhankar Paul	8001956997
83	49	Taki Municipality	1	North 24 Pgs	MA1373018G2D09087	04VHPC01-150		Pradip Biswas	8642957025	Ashif Iqbal		Subhankar Paul	8001956997
84	50	Chakdaha Municipality	1	Nadia	MA1373018G2D09133	04VHPC01-137		Rono Mondal	7797765128	Sudhir Richidas		Subhankar Paul	8001956997
85	51	Chakdaha Municipality	1	Nadia	MA1373018G2D09308	04VHPC01-139		Ayoyananda Ghosh		Kamal Kumar Bhodra		Subhankar Paul	8001956997
86	52	Konnagar Municipality	2	Nadia	MA1373018G2D09332	04VHPC01-145		Ashik Kumar Mondal		Sahabuddin Mallick		Subhankar Paul	8001956997
87	53	Hooghly Chinsurah Municipality	1	Hooghly	MA1373018G2D09523	04VHPC01-154		Chandi Bhandari	9239409549	Palash Das		Arup Kumar Biswas	9073454271
88	54	Hooghly Chinsurah Municipality	1	Hooghly	MA1373018G2D09546	04VHPC01-153		Debasish Dutta	9038595307	Raja Das		Arup Kumar Biswas	9073454271
89	55	Titagarh Municipality	1	North 24 Pgs	MA1373018G2D09509	05VHPC01-168		Dilip Roy	9477554734	Bidu Datta		Arup Kumar Biswas	9073454271
90	56	Titagarh Municipality	1	North 24 Pgs	MA1373018G2D09510	05VHPC01-168		Somnath Bhattacharya	9748597884	Biswanath Banerjee		Gautam Bhattacharya	9874299062
91	57	Titagarh Municipality	1	North 24 Pgs	MA1373018G2D09532	05VHPC01-169		Sumon Bhattacharya	9831268721	Shyamal Samanta		Arup Kumar Biswas	9073454271
92	58	Bairhat Municipality	1	Hooghly	MA1373018G2D09772	05VHPC01-172		Arup Das	7877709752	Ujjal Das		Subhankar Paul	8001956997
93	59	Bairhat Municipality	1	North 24 Pgs	MA1373018G2D09750	05VHPC01-164		Biswajit Pandey	9609170578	Bapi Hazra		Subhankar Paul	8001956997
94	60	Bairhat Municipality	1	North 24 Pgs	MA1373018G2D09747	05VHPC01-180		Hiron Sardar	8759414558	Ashoke Pandit		Arup Kumar Biswas	9073454271
95	61	Rishra Municipality	1	Hooghly	MA1373018G2D09634	05VHPC01-166		Jhangli Khan		Bikash Roy		Arup Kumar Biswas	9073454271
96	62	Rishra Municipality	1	Hooghly	MA1373018G2D09635	05VHPC01-166		Pankaj Jha		Suraj Gupta		Gautam Bhattacharya	9874299062
97	63	Naihati Municipality	1	North 24 Pgs	MA1373018G2D09782	05VHPC01-173		Rajkumar Das	9311050895	Arun Kumar Shaw		Gautam Bhattacharya	9874299062
98	64	Naihati Municipality	1	North 24 Pgs	MA1373018G2D09838	05VHPC01-171		Bhishm Gupta	9734332312	Dipak Dutta		Subhankar Paul	8001956997
99	65	Taherpur NAA Municipality	1	Nadia	MA1373018G2D09841	05VHPC01-179		Champak Dey	9734332312	Lal Mohan Bala		Subhankar Paul	8001956997
100	66	Coopers Camp Municipality	1	Nadia	MA1373018G2D09846	05VHPC01-178		Dulal Chandra Biswas	9561061471			Subhankar Paul	8001956997

LIST OF COMPACTORS IN ZONE - II

Sl. No.	U/LB No	U/LB Name	Qty	District	CHASSIS NO	GC SE. NO.	Zone	Name	Mobile No	Driver	Name	Mobile No	Name	Mobile No	Supervisor	Mobile No
1	1	Suri Municipality	1	Birbhum	MA17353562CD95920	03VHPC01-034	II	Ramdeb Das	9800444342				Swarup Pal	8609277457		
2	2	Rampurhat Municipality	1	Birbhum	MA17353562CD95782	03VHPC01-035	II	Janaki Sanki	9614982720				Swarup Pal	8609277457		
3	3	Boopur Municipality	1	Birbhum	MA17353562CD95726	03VHPC01-038	II	Sagar Ashi Malik	9800603936				Swarup Pal	8609277457		
4	4	Dumrahat Municipality	1	Birbhum	MA17353562CD95959	03VHPC01-068	II						Swarup Pal	8609277457		
5	5	Santaha Municipality	1	Birbhum	MA17353562CD95921	03VHPC01-089	II	Nehru Konal	9724196473				Swarup Pal	8609277457		
6	6	Nalhati Municipality	1	Birbhum	MA17353562CD95921	03VHPC01-100	II	Pradi Das	972323453				Swarup Pal	8609277457		
7	7	Banpara Municipality	1	Banpara	MA17353562CD94446	04VHPC01-096	II	Pandanan Das	8145639547				Amit Goswami	8972707273		
8	8	Banpara Municipality	1	Banpara	MA17353562CD94446	04VHPC01-084	II	Bansuday Das	7679618924				Amit Goswami	8972707273		
9	9	Purulia Municipality	1	Purulia	MA17353562CD95546	04VHPC01-091	II	Smiti Mahato					Amit Goswami	8972707273		
10	10	Purulia Municipality	1	Purulia	MA17353562CD95546	04VHPC01-094	II	Harentra sai					Amit Goswami	8972707273		
11	11	Medinipur Municipality	1	Medinipur	MA17353562CD95981	04VHPC01-083	II	MD. Subayman	7076756037				Amit Goswami	8972707273		
12	12	Medinipur Municipality	1	Medinipur	MA17353562CD95920	04VHPC01-090	II	Sanku Sanku	9732624852				Amit Goswami	8972707273		
13	13	Kharagpur Municipality	1	Medinipur	MA17353562CD97015	04VHPC01-085	II	Sanku Sanku	779756479				Amit Goswami	8972707273		
14	14	Kharagpur Municipality	1	Medinipur	MA17353562CD97048	04VHPC01-086	II	Sanku Sanku	943487808				Amit Goswami	8972707273		
15	15	Kharagpur Municipality	1	Medinipur	MA17353562CD95915	04VHPC01-054	II	Apur Mantra	9972974360				Amit Goswami	8972707273		
16	16	Kharagpur Municipality	1	Medinipur	MA17353562CD97047	04VHPC01-092	II	Madhu ghoral	9679043211				Amit Goswami	8972707273		
17	17	Halda Municipality	1	Purba Medinipur	MA17353562CD97049	04VHPC01-109	II	Mritu Das	9002778571				Amit Goswami	8972707273		
18	18	Halda Municipality	1	Purba Medinipur	MA17353562CD97073	04VHPC01-110	II	Bapi Sana					Amit Goswami	8972707273		
19	19	Temlat Municipality	1	Purba Medinipur	MA17353562CD98854	04VHPC01-125	II	Moloy Kar	8116395355				Amit Goswami	8972707273		
20	20	Temlat Municipality	1	Purba Medinipur	MA17353562CD98854	04VHPC01-121	II	Sanku K Das					Amit Goswami	8972707273		
21	21	Werman Municipality	1	Burdwan	MA17353562CD98859	04VHPC01-122	II	Sanku K Das	8536970691				Amit Goswami	8972707273		
22	22	Werman Municipality	1	Burdwan	MA17353562CD98859	04VHPC01-128	II	Ram Marmu					Amit Goswami	8972707273		
23	23	Jitgaon Municipality	1	Burdwan	MA17353562CD98896	04VHPC01-120	II	Ram Marmu					Amit Goswami	8972707273		
24	24	Jitgaon Municipality	1	Burdwan	MA17353562CD98896	04VHPC01-115	II	Debasis Mondal					Amit Goswami	8972707273		
25	25	Kaina Municipality	1	Burdwan	MA17353562CD98711	04VHPC01-117	II	Bidishi Mondal	973218508				Amit Goswami	8972707273		
26	26	Burwan Municipality	1	Burdwan	MA17353562CD98728	04VHPC01-112	II	Milun	9564889911				Amit Goswami	8972707273		
27	27	Burwan Municipality	1	Burdwan	MA17353562CD98712	04VHPC01-113	II	Raju					Amit Goswami	8972707273		
28	28	Asansol Municipality	1	Burdwan	MA17353562CD98776	04VHPC01-113	II	Nirata Som					Amit Goswami	8972707273		
29	29	Asansol Municipality	1	Burdwan	MA17353562CD98791	04VHPC01-117	II	Srinaga Chatterjee	944677705				Amit Goswami	8972707273		
30	30	Asansol Municipality	1	Burdwan	MA17353562CD98781	05VHPC01-165	II						Amit Goswami	8972707273		
31	31	Asansol Municipality	1	Burdwan	MA17353562CD98780	04VHPC01-118	II	Ranjit Barik	8170881744				Amit Goswami	8972707273		
32	32	Durgapur Municipality	1	Burdwan	MA17353562CD98770	04VHPC01-119	II	Rana Dhar					Amit Goswami	8972707273		
33	33	Jangpur Municipality	1	Murshidabad	MA17353562CD98923	04VHPC01-132	II	Bihar Khan	8345964669				Amit Goswami	8972707273		
34	34	Jangpur Municipality	1	Murshidabad	MA17353562CD98916	04VHPC01-129	II	Banadev Sarkar	7344423110				Amit Goswami	8972707273		
35	35	Berhampore Municipality	1	Murshidabad	MA17353562CD98905	04VHPC01-138	II	Sanyal Helder	95493160518				Amit Goswami	8972707273		
36	36	Berhampore Municipality	1	Murshidabad	MA17353562CD98942	04VHPC01-126	II	Ujjal Mondal	9548534611				Amit Goswami	8972707273		
37	37	Jitgaon Municipality	1	Murshidabad	MA17353562CD98927	04VHPC01-142	II	Sanyal Mondal	7872011797				Amit Goswami	8972707273		
38	38	Raniganj Municipality	1	Burdwan	MA17353562CD98909	04VHPC01-147	II	Sanyal Mondal	7318877213				Amit Goswami	8972707273		
39	39	Demhat Municipality	1	Burdwan	MA17353562CD98964	04VHPC01-130	II	Tapaswini Karik					Amit Goswami	8972707273		
40	40	Demhat Municipality	1	Purulia	MA17353562CD98920	04VHPC01-136	II	Ajiti Paul	953392958				Amit Goswami	8972707273		
41	41	Chandernagore Municipality	1	Paschim Medinipur	MA17353562CD98925	04VHPC01-146	II	Tilok Das					Amit Goswami	8972707273		
42	42	Chandernagore Municipality	1	Paschim Medinipur	MA17353562CD98924	04VHPC01-144	II	Melur all	870166588				Amit Goswami	8972707273		
43	43	Khirpai Municipality	1	Paschim Medinipur	MA17353562CD98936	04VHPC01-134	II	Naba Kumar Ghosh	8895113748				Amit Goswami	8972707273		
44	44	Kharer Municipality	1	Paschim Medinipur	MA17353562CD98909	04VHPC01-149	II	Debasmit Paul	816150806				Amit Goswami	8972707273		
45	45	Bithampur Municipality	1	Banpara	MA17353562CD98909	04VHPC01-131	II	Smiti Mahato	967096115				Amit Goswami	8972707273		
46	46	Somnathi Municipality	1	Banpara	MA17353562CD98924	03VHPC01-015	II	Ratan	944419441				Amit Goswami	8972707273		
47	47	Bedanga Municipality	1	Murshidabad	MA17353562CD98926	03VHPC01-124	II	Suman Bhow	8916626239				Amit Goswami	8972707273		
48	48	Jharia Municipality	1	Purulia	MA17353562CD98937	04VHPC01-135	II	Rajni Bahinab	8701736296				Amit Goswami	8972707273		
49	49	Panduranga Municipality	1	Burdwan	MA17353562CD98951	05VHPC01-162	II	S.K. Hani	9679886753				Amit Goswami	8972707273		
50	50	Panduranga Municipality	1	Purba Medinipur	MA17353562CD98942	05VHPC01-162	II	Almudun all	9922079822				Amit Goswami	8972707273		
51	51	Dhulian Municipality	1	Murshidabad	MA17353562CD98932	05VHPC01-183	II	Jhantu Sanki	973248439				Amit Goswami	8972707273		
52	52	Dhulian Municipality	1	Murshidabad	MA17353562CD98946	05VHPC01-176	II	Smiti Mahato	9331210051				Amit Goswami	8972707273		
53	53	Dumail Municipality	1	Murshidabad	MA17353562CD98944	05VHPC01-170	II	Smiti Mahato					Amit Goswami	8972707273		
54	54	Murshidabad Municipality	1	Murshidabad	MA17353562CD98974	05VHPC01-177	II	Shauddin	97323232479				Amit Goswami	8972707273		

Zone - II

Sl. No.	UB No	UB Name	Qty	District	CLASSIS NO	GC SE. NO.	Zone	DRIVER	HELPER	SUPERVISOR
1	1	Coochbehar Municipality	1	Coochbehar	MAT373355GZC07155	04VHP-PC01-097	III	NA	NA	NITAI DAS
2	2	Jalpaiguri Municipality	1	Jalpaiguri	MAT373355GZC05988	03VHP-PC01-039	III	RABI PASWAN	SUBHRAJIT DAS	NITAI DAS
3	3	Jalpaiguri Municipality	2	Jalpaiguri	MAT373355GZC05976	03VHP-PC01-041	III	BARUN SARKAR	GAURAB DUTTA	NITAI DAS
4	3	Mai Municipality	1	Jalpaiguri	MAT373355GZC07156	04VHP-PC01-095	III	SANJOY DEBNATH	SANDEEP BARUA	RAJIB PAL
5	4	Englishbazar Municipality	1	Maida	MAT373355GZC07323	04VHP-PC01-093	III	BAJU SARKAR	AROBINDO RUIDAS	ABHISHEK DAS
6	4	Englishbazar Municipality	2	Maida	MAT373355GZC07271	04VHP-PC01-094	III	NIMAI BISWAS	SAJIAT ALI	ABHISHEK DAS
7	5	Tofrainguri Municipality	1	Coochbehar	MAT373355GZC09013	04VHP-PC01-107	III	RAFIKUL CHOWDHURY	PRABIR BAGCHI	NITAI DAS
8	6	Haldibari Municipality	1	Coochbehar	MAT373355GZC09023	04VHP-PC01-106	III	BISWAJIT ROY	UJAL BARMAN	NITAI DAS
9	7	Matabhanga Municipality	1	Coochbehar	MAT373355GZC08046	04VHP-PC01-105	III	RABINDRA TALUKDAR	RAJUMKAR ROY	NITAI DAS
10	8	Matabhanga Municipality	1	Coochbehar	MAT373355GZC08015	04VHP-PC01-109	III	CHITTRAJANAN DAS	BIMAL CHAKRABARTY	NITAI DAS
11	9	Dhungeuri Municipality	1	Jalpaiguri	MAT373355GZC09012	04VHP-PC01-102	III	CHAYAN ROY	AMIT ROY	RAJIB PAL
12	9	Siliguri Municipality	1	Darjeeling	MAT373018GZD08643	04VHP-PC01-133	III	RAJU CHETRI	DIPANKAR ROY	RAJIB PAL
13	10	Siliguri Municipality	2	Darjeeling	MAT373018GZD08729	04VHP-PC01-122	III	BIVAS CHOWDHURY	KRISHNA MALUMDAR	RAJIB PAL
14	10	Siliguri Municipality	3	Darjeeling	MAT373018GZD08792	04VHP-PC01-116	III	MURRI RUIDAS	CHANDI DAS	RAJIB PAL
15	11	Old Maida Municipality	1	Maida	MAT373018GZD08587	04VHP-PC01-111	III	NEPAL DAS	GANESH HALDER	ABHISHEK DAS
16	12	Alipurduar Municipality	1	Alipurduar	MAT373018GZD08698	04VHP-PC01-114	III	DILIP ROY	ABANITA BEB BURMUM	NITAI DAS
17	13	Balughat Municipality	1	Uttar Dinajpur	MAT373018GZD09134	04VHP-PC01-155	III	ASHIM DAS	HOPEN SAREN	DEBORAJA SAHA
18	13	Balughat Municipality	2	Uttar Dinajpur	MAT373018GZD09088	04VHP-PC01-151	III	BIPLAB DUTTA	SHIBEN TUDU	DEBORAJA SAHA
19	14	Dalkhola Municipality	1	Uttar Dinajpur	MAT373018GZD09134	04VHP-PC01-143	III	SHYAM SUNDAR MAHAJTO	RABI RAY	ABHISHEK DAS
20	15	Isamgarh Municipality	1	Uttar Dinajpur	MAT373018GZD09134	04VHP-PC01-141	III	NITAI MATH	ARJUN ROY	ABHISHEK DAS
21	16	Gangarampur Municipality	1	Dakshin Dinajpur	MAT373018GZD09771	05VHP-PC01-174	III	ARJUN KUMAR SHIL	CHANDAN KAR	DEBORAJA SAHA
22	17	Meligani Municipality	1	Coochbehar	MAT373018GZD09757	04VHP-PC01-182	III	SOLEMAN ALI	MAANU SINGHA SARKAR	NITAI DAS
23	18	Rajani Municipality	1	Uttar Dinajpur	MAT373018GZD09758	04VHP-PC01-187	III	TANMOY PATHAK	RABINDRO MOHON GHOSH	DEBORAJA SAHA
24	18	Buniadpur Municipality	2	Dakshin Dinajpur	MAT373018GZD09830	04VHP-PC01-185	III	RANGIT GHOSH	SUJIT SAHA	DEBORAJA SAHA
25	19	Buniadpur Municipality	1	Uttar Dinajpur	MAT373018GZD09774	04VHP-PC01-185	III	NANESH PAHAN	SHANKAR SARKAR	DEBORAJA SAHA
26	20	Kalyanguri Municipality	1	Uttar Dinajpur	MAT373018GZD09774	04VHP-PC01-185	III			DEBORAJA SAHA

Zone-III

CP-1

①

To
The IT Adviser, KUSP

Dear Monish,

Regarding pulling SMS data (5 predefined fields) from SMS server and inserting to database at wbdma :

integration cost – Rs. 4000/-

3 Months server space, bandwidth cost : Rs. 4500/-

Simple Reports:

1. Day & ULB wise report
2. ULB code wise SMS list at no additional cost

However MIS Reports will have additional cost.

Service tax extra

Note that task is limited to just inserting data into a database after pulling from SMS provider.

If it requires any data processing/reports etc., that would be extra.

Thanking You

For Telmac Engineering Enterprises

S. K. Seth

=====
URL: <http://wbdma.gov.in/webservices/sms>

Method: POST or GET (Preferred POST)

IP Address: 103.16.143.111
=====

The following facility & report will be provided:

1. LOG IN of official of WBDMA
2. Compacter Performance report view in the following format

ULB Code Date From To

All additional reports & MIS to be extra cost as per requirement.

Sl.	Mobile No.	Date & Time	ULB Code	No. Of Terms	Compacter Performance
1	9876543210	20/01/2016 12:20 PM	002	25	F
2	9865747895	21/05/2016	253	12	H