



রাজধানী 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/ 98

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.



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/

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

Yours faithfully,

Director

State Urban Development Agency (SUDA)

Director.

State Urban Development Agency

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

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. SUDA-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 FORTY-TWO CRORE EIGHTY-SEVEN LAKH 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 Burdwan, Birbhum, Bankura, Purulia, 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 LAKH SIXTEEN THOUSAND ONLY)


 Director
 State Urban Development Agency

Director.
 State Urban Development Agency 1

Items	Unit price	Total Amount (Rs.)
26 nos. of portable compactors mechanism for Siliguri Municipalities and Aliparduar Districts including commissioning and trial run.	5,92,272	1,53,991,772
26 nos. of portable compactors mechanism for Darjeeling Municipalities and Malda Districts including commissioning and trial run.	29,88,312	7,76,961,120
26 nos. of portable compactors mechanism for Darjeeling Municipalities and Malda Districts including commissioning and trial run.	3,95,611	1,02,858,868
b.2. Operation and maintenance of the Compactors as stated against s/ No. 3.b1. for a period of three years.	29,30,498	1,15,22,988
TOTAL AMOUNT OF SCHEDULE II		17,96,51,898

ROPESSA... ONE THOUSAND EIGHT HUNDRED NINETY-EIGHT ONE

	86,78,09,898
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FOURTY EIGHT CRORE SEVENTY EIGHT LAKH NINE THOUSAND EIGHT HUNDRED

86,78,09,898

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 lift mechanism to different ULBs 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 lift mechanism to different ULEs and operation and maintenance of those compactors for 3 years

(Enclosure) Letter of Acceptance cum Work Order to M/S TELVA (India) Pvt. Ltd., Plot - EL-215, MIDC, Mahape, Navi Mumbai, PIN-400710 -- No. SJDA-17/2015/..... dated

Sl. No.	Zone	Districts Covered	ULBs Covered	No. of Mobile Compactor
1	I	Nadia 17 ✓	Krishnagar	2
2			Nabadwip	2
3			Santipur	2
4			Panagram	1
5			Birnagar	1
6			Chhatrapati	2
7			Chhatrapati NAA	1
8			Cooper's Camp NAA	1
9			Gayeshpur	1
10			Haringhat	2
11			Kalyani	2
12			Bongson	2
13			Gobardanga	1
14			Baduria	1
15			Basirhat	2
16			Taki	1
17			Ashoknagar - Kalyangarh	2
18		Habra	2	
19		Baranagar	2	
20		Basirhat	2	
21		Baranagar	2	
22		Bhatnagar	2	
23		Bidhannagar Municipal Corporation	3	
24		Dum Dum	2	
25		Gavulia	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

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	Du... Municipal Corporation		
Birbhum 6 ✓	Suri	1	
	Rampurhat	1	
	Bolpur	1	
	Dubrajpur	1	
	Sainthia	1	
	Nalhati	1	
Bankura 4 ✓	Bankura	2	
	Bishnupur	1	
	Sonamukhi	1	
Purulia 4 ✓	Purulia	2	
	Jhalda	1	
	Raghunathpur	1	
Paschim Medinipur 10 ✓	Midnapur	2	
	Ghatal	1	
	Chandakona	1	
	Ramjib... ..	1	
	...	1	
	Khirpai	1	
	Jhargram	1	
	Kharagpur	2	
	Tamluk	1	
	Cooch...	2	
Egra	1		
Parba Medinipur 7 ✓	Haldia	2	
	Panskura	1	
	Sub-Total	54	
III	Darjeeling 3 ✓	Siliguri Municipal Corporation	3
		Darjeeling	2
		Kalimpong	2
		Kurseong	1
		Mirik NAA	1
	Coochbehar 5 ✓	Coochbehar	1
		Dinhata	1
		Tufanganj	1
		Mathabhanga	1
			1

Director 8/11/2016

10		Mekingunij	1
11		Haldibari	1
12		Jalpaiguri	2
13	Jalpaiguri ✓	Mai	1
14		Dhupguri	1
15	Alipurduar	Alipurduar	1
16		English Bazar	2
17	Malda 3	Old Malda	1
18		Raiganj	2
19		Islamnagar	1
20	Uttar Dinajpur 7	Kaliaganj	1
21		Dalkhola	1
22		Balurghat	2
23	Dakshin Dinajpur 2	Gangasagar	1
24		Garidighat	1
	Sub-Total		32
	Total		186

U. J. Ghosh
Director

State Urban Development Agency
Director.
State Urban Development Agency

Ref No : HYV/EAST/19/02091901

September 2 , 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
for supply of 186 no. of Moveable Compactors to different ULBs

Sub : Supply of Movable Compactor to Nalhati Municipality

Dear Madam,

With reference to above, we would like to confirm that we have supplied 1 no. movable garbage compactor to Nalhati Municipality, Dist – Birbhum.


We are attaching herewith the commissioning certificate and the receipt of the Invoice by the Municipality for the same.

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

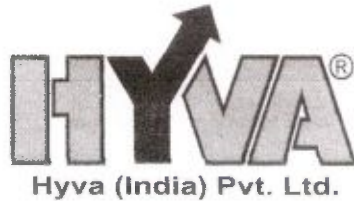


(Soumya Pal)
Regional Sales Manager

SL No: 66

HIPL/QR/09/04	Hyva (India) Pvt. Ltd.					
Service Report:	SERVICE REPORT					
Visited By	From		To		Call Log No.	HIPL/WB/SCR/ MAT373018G2D09782 & MAT373018G2D09830
	Date	Time	Date	Time		
Hyva Ind. Pvt Ltd Adhar Mani	16/05	10:00 a.m	16/05	03:00 P.M	Veh. Chassis Nos.	MAT373018G2D09782 & MAT373018G2D09830
Customer' Address	Site Address				Compactor Type, Capacity, Part No	RCV 1314, Capacity: 14 CUM. / 57GC1314M5
	The Chairman, Nalhati Municipality, P.O. - Nalhati, Dist- Birbhum-731243.		Nalhati Municipality, P.O. - Nalhati, Dist- Birbhum-731243.		Compactor Sl. Nos.	
					Delivery Date	
					Commissioning Date	16/05/16
Type of Visit	Type of Job					
[1] On Call [2] On Own	[1] Commissioning [2] Warranty [3] Chargeable [4] Campaign					
Nature of Complaints & Failure Analysis (use additional sheet for observations if required)						
Commissioning, Trial Run & Training of 01 Nos. Hyva 14 Cu.M. Capacity Garbage Compactor (RCB) equipment, Model- RCV 1314, Part No. 57GC1314M5 (YOM- 2016, Mounted on Tata 1613 BSIII Truck Chassis, 4225 mm WB). SUDA purchase order no: SUDA217/2015/98, Dt. 18.01.2016. KM - 3909.48 Battery sl. no:- 7W4-135451& 11012329A60264						
Job Done & Recommendation						
Carried out visual inspection including PDI checkups, Checked all operations, Operated Garbage Compactors several times & found that the 1 Nos. RCB are working satisfactory. Conducted safe operational training & live demonstration for operators of Compactors RCV 1314 at municipality working premises as per instruction / requirement.						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature & Stamp			Customer's Remarks			
Kujenara Prasad Singh Chairman Nalhati Municipality						
Service Engineer's Signature		Warranty Claim No. (if raised)		Offer No. / Proforma Invoice No.		
16/05/16 Hyva India Pvt. Ltd.						
Remarks on Site Condition / Vehicle Operation / Maintenance Practices / Loading Practices						
Found OK						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

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

Ref No : HYV/East/16/23051604

Date : 23.05.2016

The Chairman
Nalhati Municipality
Dist – Birbhum

Sub : Submission of Invoice & Release of Payment for Compactors supplied against Order from SUDA

Ref : Letter of Acceptance Cum Work Order from SUDA, Sl. No. SUDA-217/2015/98 dt. 18.01.2016

Dear Sir,

With reference to above, we would like to draw your kind attention to the fact that we have already supplied One (1) Compactor. Commissioning, Training, Trial Run of the same are also completed. We are submitting our Invoice for the same.

Request you to release the payment for the same at an earliest.

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

For Hyva (India) Pvt. Ltd.

(Soumya Pal)
Sr. Area Sales Manager
Mob No : 93395 30422

RECEIVED

Received 23.5.16
Nalhati Municipality
Nalhati, Birbhum

Reg No: AAACH2006CEM010


 PAN No: AAACH2006C
 ECC: AAACH2006CEM010
 Conn: Pune-IV
 PLA No: AAACH2006CEM010
 CIN - U50100MH1996PTC102299

 Division:
 Pune-II Alandi Div. 41-A, D-Wing, ICE House, Sasson
 Range:
 Range-II Alandi Div. (Wagholi Range) Wadgaon Sheri

 HYVA (INDIA) PVT LTD. - PUNE
 GLOBAL RAISONI INDUSTRIAL PARK
 GAT. NO. PART 185 & 186,
 FULGAON, HAVELI- 412216

INVOICE NO. 12600091 DATE: 15-04-2016

INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM FACTORY ON PAYMENT OF DUTY (RULE 11. OF C.EX. RULE 2002)

Sales Order#: FSL000107

EXCISE COMMODITY : SPECIAL PURPOSE VEHICLE

TARIFF HEADING NO.: 97.05.90.00

RATE OF DUTY: 6.00%

NAME & ADDRESS : THE CHAIRMAN NALHATI

DELIVERY ADDRESS: THE CHAIRMAN NALHATI

OF CUSTOMER

OF THE CONSIGNEE MUNICIPALITY

INCD00673

MUNICIPALITY

PAHAR PARA

PAHAR PARA

WARD NO 10

WARD NO 10

RAMPURHAT WB 731220

RAMPURHAT WB 731220

ECC No.:

ECC No:

CST No.: AAALN188E

CST No.:

YOUR PO NO.: SUDA217/2015/98 18.01.16

MODE OF TRANSPORT : ENG.NO.697TC69CTY103677

VEHICLE NO.: JH-05 AC-5988

TRANSPORTER: CHS.MAT373352G2C06921

LR NO. : PRO/SUDA/RCB/097

Item/Description	Qty Unit	Basic Rate	Basic Amount	Excise Amount	ECESS SHECESS	VAT/CST Rate of Tax	TOTAL AMOUNT (INR)
57GC1314M5P	1.00 pcs	2278151.00	2278151.00			284768.88 12.50%	2562920.00

RCB1314 MANUAL SKIPLIFT+CHASIS

284768.88

TOTAL AMOUNT IN WORDS

GRAND TOTAL

INR TWENTY FIVE LAKH SIXTY TWO THOUSAND NINE HUNDRED TWENTY ONLY

2562920.00

Cleared under Notification no.6/2006-CE, sl no.50 and under Rule 6(3)(i) of Cenvat Credit Rules 2004

VAT TIN No.: 27490000212V

CST No.: 27490000212C

SERVICE NO.: AAACH2006CST004

NMDC NO.:

Date & Time of Issue of Invoice: 15-04-2016 10:06:01 pm

Date & Time of Removal : 15-04-2016 12:00:00 am

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

RECEIVED IN GOOD CONDITION

Signature & Name

"I/We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

FOR HYVA (INDIA) PVT. LTD

Authorized Signatory

TERMS & CONDITIONS: 1. Interest @24% p.a. will be charged, if this invoice is not paid by due date.
 2. No Complaints in respect to material supplied vide this invoice will be entertained unless the same is logged in writing within 7 days of despatch.
 3. Payments are to be made by A/C payee Cheque. 4. Subject to Mumbai Jurisdiction.

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
Nalhati Municipality

Sub: Refund of excess fund released from SUDA against supply of one Movable Compactor.

Ref: i) Work Order no: - SUDA-217/2015/98 Dt.18.01.2016
ii) SUDA-217/2015/417 Dt- 26.02.2016
iii) SUDA-22/2015(pt)/1542 Dt-14.09.2016

Sir,

In reference to the above this is to inform you that one ‘Movable Compactor’ was supplied to your ULB as per work order no: - SUDA-217/2015/98 Dt.18.01.2016, unit cost being Rs. 26,69,873/-. The fund was released in two stages. First installment of Rs. 7,11,376/- was released vide memo no-SUDA-217/2015/417 dt- 26.02.2016 and second installment of Rs.39,31,302/- was released vide memo no SUDA -22/2015(pt)/1542 dt. 14.09.2016. The total release being Rs. 46,43,269/- (Rs. 7,11,967/- + Rs.39,31,302/-).

Therefore an excess amount of (Rs. 46,43,269 - Rs. 26,69,873) = Rs.19,73,396/- was released to your end against supply of one Movable Compactor. In the above circumstances you are requested to refund the excess released amount of Rs.19,73,396/- at an early date.

Yours faithfully,

Director, SUDA

Encl: As stated.

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-217/2015/417

তারিখ 20.02.2016

From: Director, SUDA
& State Mission Director, SBM

To: Commissioner/Chairperson
_____ Municipal Corporation/Municipality/NAA

Sub: Release of funds to meet the cost of compactors to be supplied to ULBs through Central procurement by SUDA

Madam/Sir,

Kindly refer to this Office Memo No. SUDA-217/2015/149 dated 20.01.2016 intimating you that M/S HYVA India (Pvt.) Ltd. came as the successful bidder for supply of Movable Compactors to the ULBs through a Central procurement system undertaken by SUDA and that supply orders have been issued in their favour.

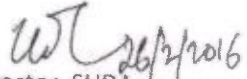
M/S HYVA India (Pvt.) Ltd. have since started supply of Movable Compactors to the ULBs. As intimated to you earlier payments towards the cost of compactor as well as that for Operation and Maintenance will be made from the end of the respective ULBs as per terms and conditions laid down under the Clause "terms of payment" in the Notice Inviting Tender. An extract copy of terms of payment is enclosed herewith for your reference and guidance.

Funds are now being released against the Central and State matching shares of the cost of compactor/s to be supplied to your ULB as per statement enclosed. The additional State share component will be released in your favour shortly. The aggregate of the Central share, matching State share and the additional State share will comprise the cost of the compactor/s as per the quotations received from the lowest bidder.

You are now requested to make payment against invoice raised by the Supplier as per norms laid down in the clause "terms of payment" and submit utilization certificate in format GFR19A to this Office in due course.

Encl: As stated

Yours faithfully


Director, SUDA

& State Mission Director, SBM

দুরত্ব : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০
Tel : 2358 6403/5767, Fax : 2358 5800, E-mail : wbsudadir@gmail.com
Account Section : 2358 6408

1	Main compactor body	Steel as per IS 2062, Gr. A
2	Refuse Ejection Barrier	Steel as per ST 52/ IS 2062, Gr. A
3	Hopper	Hardox 400 / ST-52-3
4	Packer	Hardox 400 /ST-52-3

All the above-mentioned parameters would be thoroughly checked during inspection at vendor's premises before dispatch of the Compactors.

Material Thickness:

- 1. Main container body
 - : Side plate : Min. 4 mm
 - : Floor plate : Min 5 mm
 - : Roof plate : Min 3 mm
- 2. Refuse Ejection Barrier : Min. 3 mm plate
- 3. Hopper : Min 3 mm plate
- 4. Packer : Min 5 mm plate

Safety features & Instructions:

- Repairs / Adjustments if any to be carried only when the vehicle is stationary and if the tailgate is lifted it has to be supported by 'hopper props' that should be provided by the manufacturer.
- The vehicle with compactor body to be fixed securely while moving from place to place.
- Hoper lift rams should be fitted with integral pilot operated load holding valves so that even if a hose fails, or is removed, the hopper cannot descend unless positively powered downwards.
- An emergency push button should be provided for stopping the compaction operation in the event of any emergency.

Commercial Terms & Conditions :

- 1) Payment terms :
 - a) All payments will be made by the respective Municipal Authority.
 - b) 80% of contract price of Compactor after receipt of equipment/vehicles at respective Municipal garage.
 - c) 10% of contract price after trial run & commissioning & training of Municipal personnel.
 - d) 5% of the contract price after successful and satisfactory O&M of one year.
 - e) 5% of the contract price after successful and satisfactory O&M of another two year.

N.B. – Withheld contract price for O&M i.e. 5%+5% = 10% may be considered by the authority for release receipt of bank guarantee of equivalent amount valid up to completion of O&M period.

- 2) Inspection will be done at manufacturing site of bidder (Maximum 5 persons for each delivery schedule).
- 3) There shall be complete integrated free warranty for an initial period of 36 months.
- 4) Supply should be completed preferably within 60 days and not beyond 120 days from the date of

tender.

- 10) Bank Guarantee towards performance security @ 10% of contract price of compactors to be deposited which shall be retained by respective Urban Local Body for the entire warranty period of 36 months.
- 11) List of spares & consumables for 3 years maintenance period with individual rate should be mentioned but not to be included in the offered price.
- 12) Delivery to be made to respective Municipality garage.

TERMS AND CONDITIONS FOR CONTRACTUAL OPERATION AND MAINTENANCE OF MOVABLE COMPACTOR.

- 1) The work consists of operation and maintenance of 14 cum capacity movable compactor under the Municipality.
- 2) All preventive and breakdown maintenance of Compactors to be done by agency.
- 3) All the types of Garbage (Solid Waste) loaded in the container as well as Trash Bin are to be emptied and compacted with the help of movable compactor placed at the site from 6 a.m. to 6 p.m. on every day including Sundays & Holidays. However duty hours may be changed as per requirement of the Municipality.
- 4) Loaded compactor to be carried & to be unloaded at dumping ground and to return back to work site to start the next cycle of operation.
- 5) The agency will be responsible for taking care of the total equipment installed in the Garbage Collection point throughout the day & night (if required).
- 6) If any Movable Compactor is not outsheddled or outshedding is delayed causing hampering of daily conservency service because of technical fault of Movable Compactor or due to shortage / non availability of driver / mechanic / spare parts, penalty of Rs.10,000/- per Movable Compactor per day will be deducted from the bill of agency. However, two days in a fortnight may be allowed as non-operational for periodical maintenance subject to maintaining minimum 315 days in a year.
- 7) Preventive maintenance can be done once in a month with prior approval of the Municipality Preventive maintenance of each vehicle/equipment in turn will be done by the agency for which no deduction of payment will be made and agency will clear the backlog work for that day by doing extra time only for which no payment will be made by the Municipality.
- 8) Normal security of the equipment or vehicle will be maintained by the agency during operation
- 9) The successful agency will have to comply with all applicable statutory obligations relating to i) the machine and also for ii) deployment of labour applicable in the Municipality.
- 10) Daily/Weekly/Monthly routine check-ups, periodic preventive maintenance and break down maintenance / repairing works, servicing, greasing etc. will be done by the agency.
- 11) All spares & consumables shall be supplied by agency.

ULB-wise Funds (Central Share with matching state share) released
for procurement of movable compactor under SBM

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Alipurduar Municipality	7,17,939.00	Indian Overseas Bank	Alipurduar	30660100000010	IOBA0003066
2	Arambagh Municipality	7,14,783.00	Axis Bank Ltd.	Arambagh	916010008903582	UTIB0000364
3	Balurghat Municipality	14,35,878.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB0000530
4	Bankura Municipality	14,23,934.00	Union Bank of India	Bankura	608402010003712	UBIN0560847
5	Baranagar Municipality	14,29,566.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
6	Barrackpore Municipality	14,29,566.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
7	Berhampore Municipality	14,23,934.00	Axis Bank Ltd.	Khagra	915010062164117	UTIB0002550
8	Bhatpara Municipality	14,29,566.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
9	Bongaon Municipality	14,29,566.00	Axis Bank Ltd.	Bongaon	915010063107690	UTIB0000724
10	Buniadpur Municipality	7,17,939.00	ICICI Bank Ltd.	Balurghat	089601000738	ICIC0000896
11	Burdwan Municipality	14,23,934.00	Bank of India	Burdwan	420110210000054	BKID0004201
12	Champdany Municipality	14,29,566.00	Axis Bank Ltd.	Baidyabati	915010065713387	UTIB0001357
13	Chandrakona Municipality	7,11,967.00	United Bank of India	Chandrakona Town	1609010177979	UTBIOCKTF80
14	Contai Municipality	14,23,934.00	Axis Bank Ltd.	Contai	915010061156847	UTIB0000498
15	Cooch Behar Municipality	7,17,939.00	ICICI Bank Ltd.	Cooch Behar	067001000449	ICIC0000670
16	Dum Dum Municipality	14,29,566.00	Axis Bank Ltd.	Rodkol	915010062649605	UTIB0001884
17	Egra Municipality	7,11,967.00	United Bank of India	Egra	0190010589316	UTBIOEGR278
18	English Bazar Municipality	14,35,878.00	Axis Bank Ltd.	Malda	915010062512448	UTIB0000389
19	Gayeshpur Municipality	7,14,783.00	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
20	Haldia Municipality	14,23,934.00	Axis Bank Ltd.	Haldia	915010063301300	UTIB0000261
21	Haldibari Municipality	7,17,939.00	Central Bank of India	Haldibari	3519780977	CBIN0280129
22	Halisahar Municipality	14,29,566.00	Axis Bank Ltd.	Halisahar	915010065793923	UTIB0002779
23	Jhalda Municipality	7,11,967.00	Bank of India	Jhalda	418310210000071	BKID0004183
24	Jhargram Municipality	7,11,967.00	Axis Bank Ltd.	Jhargram	915010064389598	UTIB0002119
25	Katwa Municipality	7,11,967.00	ICICI Bank Ltd.	Koshigram	203101000335	ICIC0002031
26	Kharagpur Municipality	14,23,934.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
27	Kharar Municipality	7,11,967.00	UCO Bank	Kharar	04420110064634	UCBA0000442
28	Konnagar Municipality	7,14,783.00	Axis Bank Ltd.	Konnagar	915010065808801	UTIB0000033
29	Mathabhanga Municipality	7,17,939.00	Bandhan Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
30	Murshidabad Municipality	7,11,967.00	Axis Bank Ltd.	Khagra	915010062164094	UTIB0002550
31	North Barrackpore Municipality	14,29,566.00	Axis Bank Ltd.	Ichapur	915010061153518	UTIB0000547
32	Old Malda Municipality	7,17,939.00	Allahabad Bank	Nawabganj Hat	50312609289	ALLAO211817

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
33	Purulia Municipality	14,23,934.00	Central Bank of India	Purulia	3508358196	CBIN0280116
34	Ranaghat Municipality	7,14,783.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
35	Rishra Municipality	14,29,566.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB0000545
36	South Dum Dum Municipality	14,29,566.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
37	Tamralipta Municipality	7,11,967.00	Axis Bank Ltd.	Tamluk	916010002356629	UTIB0000154
38	Uluberia Municipality	14,29,566.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
39	Asansol Municipal Corporation	21,35,901.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
40	Ashokenagar Kalyangarh Municipality	14,29,566.00	Axis Bank Ltd.	Ashoknagar	916010005071921	UTIB0002571
41	Baduria Municipality	7,14,783.00	Axis Bank Ltd.	Maslandapur	915010064292452	UTIB0001958
42	Baidyabati Municipality	14,29,566.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
43	Bansberia Municipality	14,29,566.00	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
44	Barasat Municipality	14,29,566.00	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
45	Baruipur Municipality	7,14,783.00	IDBI Bank Ltd.	Baruipur	1135104000043272	IBKLO001135
46	Beldanga Municipality	7,11,967.00	Union Bank of India	Beldanga	742602010003329	UBIN0574261
47	Bhadreswar Municipality	14,29,566.00	ICICI Bank Ltd.	Bhadreswar	242001000211	ICICO002420
48	Birnagar Municipality	7,14,783.00	UCO Bank	Birnagar	25040110092583	UCBA0002504
49	Bolpur Municipality	7,11,967.00	Bank of Baroda	Bolpur	39930100007602	BARBOBOLPUR
50	Chakdaha Municipality	14,29,566.00	Bank of India	Chakdaha Municipality	406310110014645	BKID0004063
51	Coopers Camp N.A.A.	7,14,783.00	ICICI Bank Ltd.	Rahaghat	161001000694	ICICO001610
52	Dainhat Municipality	7,11,967.00	ICICI Bank Ltd.	Koshigram	203101000334	ICICO002031
53	Dalkhola Municipality	7,17,939.00	ICICI Bank Ltd.	Dalkhola	082501000368	ICICO000825
54	Dankuni Municipality	14,29,566.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
55	Dhulian Municipality	14,23,934.00	Union Bank of India	Dhulian	702202010005234	UBIN0570222
56	Dhugguri Municipality	7,17,939.00	HDFC Bank Ltd.	Dhugguri	50100148077491	HDFC0002181
57	Diamond Harbour Municipality	7,14,783.00	Bandhan Bank Ltd.	Diamond Harbour	50160001696665	BDBL0001086
58	Dubrajpur Municipality	7,11,967.00	ICICI Bank Ltd.	Suri	052801001205	ICICO000528
59	Durgapur Municipal Corporation	14,23,934.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
60	Garulia Municipality	14,29,566.00	Axis Bank Ltd.	Shyamnagar	915010039862925	UTIB0001488
61	Ghatal Municipality	7,11,967.00	United Bank of India	Ghatal	0181010483261	UTBIOGTL274
62	Gobordanga Municipality	7,14,783.00	Axis Bank Ltd.	Habra	916010000479126	UTIB0000238
63	Haringhata Municipality	14,29,566.00	Union Bank of India	Mohanpur	618702010003401	UBIN0561878
64	Hooghly Chinsurah Municipality	14,29,566.00	Axis Bank Ltd.	Chinsurah	916010003342698	UTIB0000546

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
65	Jalpaiguri Municipality	14,35,878.00	Axis Bank Ltd.	Jalpaiguri	916010005100650	UTIB0000442
66	Jangipur Municipality	14,23,934.00	ICICI Bank Ltd.	Jangipur	201501000058	ICIC0002015
67	Jiaganj Azimganj Municipality	7,11,967.00	United Bank of India	Jiaganj	0333010464406	UTBI0JIA942
68	Joynagar Mozilpur Municipality	7,14,783.00	United Bank of India	Joynagar Mozilpur	1486010195195	UTBI0JAYF46
69	Kalimpong Municipality	12,77,664.00	Axis Bank Ltd.	Kalimpong	916010011959790	UTIB0000594
70	Kaliyaganj Municipality	7,17,939.00	Bank of India	Kaliyaganj	436010110006028	BKID0004360
71	Kamarhati Municipality	14,29,566.00	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
72	Kanchrapara Municipality	14,29,566.00	ICICI Bank Ltd.	Kanchrapara	247801000250	ICIC0002478
73	Kandi Municipality	7,11,967.00	United Bank of India	Kandi	0392010508346	UTBI0KAN963
74	Krishnagar Municipality	14,29,566.00	ICICI Bank Ltd.	Krishnanagar	193301000450	ICIC0001933
75	Madhyamgram Municipality	14,29,566.00	Central Bank of India	Madhyamgram	3519997979	CBIN0283431
76	Mal Municipality	7,17,939.00	ICICI Bank Ltd.	Malbazar	203701000180	ICIC0002037
77	Memari Municipality	7,11,967.00	State Bank of India	Memari	35559370205	SBIN0001366
78	Midnapore Municipality	14,23,934.00	IDBI Bank	Midnapore	0420104000136006	IBKL0000420
79	Nabadwip Municipality	14,29,566.00	Oriental Bank of Commerce	Nabadwip	17702191013080	ORBC0101770
80	Naihati Municipality	14,29,566.00	Central Bank of India	Naihati	3510559138	CBIN0281099
81	New Barrackpore Municipality	7,14,783.00	Allahabad Bank	Kodalia	50320510765	ALLA0211781
82	North Dum Dum Municipality	14,29,566.00	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
83	Raiganj Municipality	14,35,878.00	State Bank of India	Raiganj	35537037000	SBIN0000162
84	Ramjibonpur Municipality	7,11,967.00	United Bank of India	Ramjibanpore	2004010087568	UTBI0RMJY09
85	Sainthia Municipality	7,11,967.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
86	Santipur Municipality	14,29,566.00	United Bank of India	Santipur	0217010496957	UTBI0SAN222
87	Siliguri Municipal Corporation	21,53,817.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
88	Sonamukhi Municipality	7,11,967.00	Axis Bank Ltd.	Bishnupur	916010003823074	UTIB0002794
89	Suri Municipality	7,11,967.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
90	Taherpur N.A.A.	7,14,783.00	Central Bank of India	Therpur	3520660248	CBIN0284925
91	Tarakeswar Municipality	7,14,783.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB0001212
92	Tufanganj Municipality	7,17,939.00	ICICI Bank Ltd.	Cooch Behar	067001000446	ICIC0000670
93	Basirhat Municipality	14,29,566.00	Bank of Baroda	Basirhat	34860100010750	BARB0BASIRH
94	Habra Municipality	14,29,566.00	Axis Bank Ltd.	Habra	916010000479087	UTIB0000238
95	Bidhannagar Municipal Corporation	21,44,349.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001948852	BDBL0001598
96	Maheshtala Municipality	14,29,566.00	Axis Bank Ltd.	Maheshtala	906010009835147	UTIB0000439

Sl. No.	Name of the Payee	Amount (In Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
97	Pujali Municipality	7,14,783.00	Dena Bank	Budge Budge	083610037917	BKDN0910836
98	Chandemagore Municipal Corporation	14,29,566.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
99	Serampore Municipality	14,29,566.00	ICICI Bank Ltd.	Serampore	180801000409	ICIC0001608
100	Kalna Municipality	7,11,967.00	Bank of Baroda	Kalna	36230100007566	BARB0KALNAX
101	Gushkara Municipality	7,11,967.00	Axis Bank Ltd.	Guskara	916010002027266	UTIB0001657
102	Rampurhat Municipality	7,11,967.00	Bank of Baroda	Rampurhat	36620100006540	BARB0RAMPWB
103	Bishnupur Municipality	7,11,967.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
104	Panskura Municipality	7,11,967.00	Axis Bank Ltd.	Panskura	916010005418391	UTIB0001300
105	Mekliganj Municipality	7,17,939.00	Central Bank of India	Mekliganj	3520435371	CBIN0280131
106	Gangarampur Municipality	7,17,939.00	ICICI Bank Ltd.	Hili	205001000136	ICIC0002050
107	Kalyani Municipality	14,29,566.00	ICICI Bank Ltd.	Kalyani	042101002859	ICIC0000421
108	Taki Municipality	7,14,783.00	Allahabad Bank	Kumarpukur	50324417811	ALLB0211920
109	Panihati Municipality	14,29,566.00	IDBI Bank	Sodepur	1148104000070504	IBKL0001148
110	Titagarh Municipality	14,29,566.00	State Bank of India	Titagarh	35600983227	SBIN0004727
111	Khurdah Municipality	14,29,566.00	United Bank of India	Titagarh	0119010389044	UTBI0TIT238
112	Budge Budge Municipality	7,14,783.00	Dena Bank	Budge Budge	083610037925	BKDN0910836
113	Rajpur Sonarpur Municipality	14,29,566.00	United Bank of India	Harinavi	2106010046330	UTBI0HRNQ36
114	Uttarpara Kotrung Municipality	14,29,566.00	Axis Bank Ltd.	Uttarpara	916010013021802	UTIB0001140
115	Naihati Municipality	7,11,967.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
116	Raghunathpur Municipality	7,11,967.00	Canara Bank	Raghunathpur	3402101003562	CNRB0003402
117	Khirpai Municipality	7,11,967.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
118	Kurseong Municipality	6,38,832.00	Axis Bank Ltd.	Kurseong	916010013013115	UTIB0002830
119	Dinhata Municipality	7,17,939.00	HDFC Bank Ltd.	Katwa	50100147845350	HDFC0003044

ULB-wise Funds (central share with matching state share) released
for procurement of stationary Compactor under SBM

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Baranagar Municipality	12,69,908.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
2	Bhatpara Municipality	12,69,908.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
3	South Dum Dum Municipality	12,69,908.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
4	Uluberia Municipality	12,69,908.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
5	Burdwan Municipality	12,64,100.00	Bank of India	Burdwan	420110210000054	BKID0004201
6	Barasat Municipality	12,69,908.00	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
7	Kamarhati Municipality	12,69,908.00	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
8	Naihati Municipality	12,69,908.00	Central Bank of India	Naihati	3510559138	CBIN0281099
9	North Dum Dum Municipality	12,69,908.00	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
10	Asansol Municipal Corporation	16,73,759.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
11	Durgapur Municipal Corporation	16,73,759.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
12	Siliguri Municipal Corporation	18,49,956.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
13	Bidhannagar Municipal Corporation	16,80,466.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001948852	BDBL0001598
14	Maheshtala Municipality	12,69,908.00	Axis Bank Ltd.	Maheshtala	916010009835147	UTIB0000439
15	Chandernagore Municipal Corporation	12,69,908.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
16	Panihati Municipality	12,69,908.00	IDBI Bank	Sodepur	1148104000070504	IBKL0001148
17	Rajpur Sonarpur Municipality	12,69,908.00	United Bank of India	Harinavi	2106010046330	UTBI0HRNQ36

রাজ্য নগর উন্নয়ন সংস্থা
STATE URBAN DEVELOPMENT AGENCY

"ইলগাস ভবন", এ-২৮-সি ব্লক, সেক্টর-৩, বিধাননগর, বনলতা-৭০০ ১০৬, পশ্চিমবঙ্গ
"ILGUS BHAVAN", H-C Block, Sector - III, Bidhannagar, Kolkata - 700 106, West Bengal

ক্রমিক নং SUDA-১২/২০১৫ (পি) / ১৫৪২

তারিখ ১৭/০৭/২০১৬

From: Additional Director
& Financial Advisor, SUDA

To: Commissioner/Executive Officer
Nalhati / Bolpur / Haidibari / Dankuni Municipality

Sub: Release of funds against Additional State Share to meet the cost of compactor/s to be supplied by the lowest bidder M/S HYVA (India) Pvt. Ltd. as per their lowest quoted rate

Ref: SUDA-217/2015/417 dated 26.02.2016

Madam/Sir,

It may kindly be recalled that funds were earlier released to your ULB vide this Office Memo No. SUDA-217/2015/417 dated 26.02.2016 against central Share and matching State Share for the cost of compactor/s to be supplied by M/S HYVA (India) Pvt. Ltd.

Funds are now being released in favour of your ULB as per statement enclosed herewith against Additional State Share for the cost of compactor/s to be supplied to your ULB by M/S HYVA (India) Pvt. Ltd. You may kindly note that the amount released earlier along with the present release will add up to the cost of compactor/s to be supplied by the Agency as per their quoted rate.

You are requested to make necessary payment to M/S HYVA (India) Pvt. Ltd. against invoice raised by them following the terms and conditions spelt out in the clause "Terms of Payment" a copy of which was sent to you earlier. For your ready reference relevant points from the clause "Terms of Payment" are reproduced below:

1) Payment terms:

- Bank guarantee towards Performance Security @ 10% of contract price of compactors to be obtained from the supplier prior to release of payment ^{পূ} compactors. The Bank guarantee for performance security shall be retained by the ULB for the entire period of 36 months.
- All payments will be made by the respective Municipal Authority.
- 80% of contract price of Compactor after receipt of equipment/vehicles at respective Municipal garage.
- 10% of contract price after trial run & commissioning & training of Municipal personnel.
- 5% of the contract price after successful and satisfactory O&M of one year.
- 5% of the contract price after successful and satisfactory O&M of another two years.

2) Other conditions:

- There shall be complete integrated free warranty for an initial period of 36 months.
- Supply should be completed preferably within 60 days and not beyond 120 days from the date of issue of LOI/Work Order.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Nalhati Municipality	3,931,302.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
2	Bolpur Municipality	1,957,906.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
3	Haldibari Municipality	1,974,333.00	Central Bank of India	Haldibari	3519780977	CBIN0280129
4	Dankuni Municipality	3,931,302.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB00000409

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

SUDA-302/2016/2264(119)

27.12.2016

ক্রমিক নং

তারিখ

From: Additional Director
& Financial Advisor, SUDA

To: Commissioner/Executive Officer
_____ Municipal Corporation/Municipality/N.A.A


Sub: Release of funds towards operation & Maintenance (O&M) for movable compactors under SBM for a period of one year

Madam/Sir,

Funds are now being released in favour of your ULB as per statement enclosed herewith towards operation & Maintenance (O&M) of Movable compactors for a period of 1 year. You are requested to make necessary payments to M/S. HYVA (India) Pvt. Ltd. as per payment terms from the date of start of operation of movable compactors at your ULB up to the period ending for which the quarterly bills are submitted.

Encl: As stated

Yours faithfully,


27/12/16.
Additional Director
& Financial Advisor, SUDA

Copy forwarded for information to:

SUDA-302/2016/2264/1(4)

Date: - 27.12.2016

- 1) Secretary, MA & UD Department, Government of West Bengal
- 2) Director, SUDA.
- 3) Chief Engineer, ME Directorate.
- 4) Additional M.D, SBM.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
38	Uluberia Municipality	1,071,324.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
39	Joyngar Mozilpur Municipality	535,662.00	United Bank of India	Joyngar Mozilpur	1486010195195	UTBI0JAYF46
40	Birnagar Municipality	535,662.00	UCO Bank	Birnagar	25040110092583	UCBA0002504
41	Gayeshpur Municipality	535,662.00	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
42	Ranaghat Municipality	535,662.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
43	Tarakeswar Municipality	535,662.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB0001212
44	Garulia Municipality	1,071,324.00	Axis Bank Ltd.	Shyamnagar	915010039662925	UTIB0001488
45	Nabadwip Municipality	1,071,324.00	Oriental Bank of Commerce	Nabadwip	17702191013080	ORBC0101770
46	Gobordanga Municipality	535,662.00	Axis Bank Ltd.	Habra	916010000479126	UTIB0000238
47	Baduria Municipality	535,662.00	Axis Bank Ltd.	Maslandapur	915010064292452	UTIB0001958
48	Taki Municipality	535,662.00	Allahabad Bank	Kumarpurkur	50324417811	ALLA0211920
49	Chakdaha Municipality	1,071,324.00	Bank of India	Chakdaha Municipality	406310110014645	BKID0004063
50	Konnagar Municipality	535,662.00	Axis Bank Ltd.	Konnagar	915010065808601	UTIB0000033
51	Hooghly Chinsurah Municipality	1,071,324.00	Axis Bank Ltd.	Chinsurah	9160100003342698	UTIB0000546
52	Titagarh Municipality	1,071,324.00	State Bank of India	Titagarh	35600983227	SBIN0004727
53	Arambagh Municipality	535,662.00	Axis Bank Ltd.	Arambagh	916010006903582	UTIB0000364
54	Basirhat Municipality	1,071,324.00	Bank of Baroda	Basirhat	34860100010750	BARB0BASIRH
55	Rishra Municipality	1,071,324.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB0000545
56	Naihathi Municipality	535,662.00	Central Bank of India	Naihathi	3510559138	CBIN0281099
57	Taherpur N.A.A.	535,662.00	Central Bank of India	Taherpur	3520660248	CBIN0284925
58	Coopers Camp N.A.A.	535,662.00	ICICI Bank Ltd.	Ranaghat	161001000694	ICIC0001610
59	Suri Municipality	711,376.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
60	Rampurhat Municipality	711,376.00	Bank of Baroda	Rampurhat	36620100006540	BARB0RAMPWB
61	Bolpur Municipality	711,376.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
62	Dubrajpur Municipality	711,376.00	ICICI Bank Ltd.	Suri	052801001205	ICIC0000528
63	Sainthia Municipality	711,376.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
64	Naihathi Municipality	711,376.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
65	Bankura Municipality	1,422,751.00	Union Bank of India	Bankura	608402010003712	UBIN0560847
66	Purulia Municipality	1,422,751.00	Central Bank of India	Purulia	3508358196	CBIN0280116
67	Midnapore Municipality	1,422,751.00	IDBI Bank	Midnapore	0420104000136006	IBKL0000420
68	Kharagpur Municipality	1,422,751.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
69	Contal Municipality	1,422,751.00	Axis Bank Ltd.	Contal	915010061156847	UTIB0000498
70	Halidia Municipality	1,422,751.00	Axis Bank Ltd.	Halidia	915010063301300	UTIB0000261
71	Kandi Municipality	711,376.00	United Bank of India	Kandi	0392010508346	UTBI0KAN963
72	Tamralipta Municipality	711,376.00	Axis Bank Ltd.	Tarhuk	916010002356629	UTIB0000154
73	Katwa Municipality	711,376.00	ICICI Bank Ltd.	Koshigram	2031010000335	ICIC0002031

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
74	Memari Municipality	711,376.00	State Bank of India	Memari	35559370205	SBIN0001366
75	Jhargram Municipality	711,376.00	Axis Bank Ltd.	Jhargram	915010064389598	UTIB0002119
76	Egra Municipality	711,376.00	United Bank of India	Egra	0190010569316	UTBI0EGR276
77	Kalna Municipality	711,376.00	Bank of Baroda	Kalna	36230100007566	BARB0KALMAX
78	Burdwan Municipality	1,422,751.00	Bank of India	Burdwan	420110210000054	BKID0004201
79	Asansol Municipal Corporation	2,134,127.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
80	Durgapur Municipal Corporation	1,422,751.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
81	Jangipur Municipality	1,422,751.00	ICICI Bank Ltd.	Jangipur	201501000058	ICIC0002015
82	Berhampore Municipality	1,422,751.00	Axis Bank Ltd.	Khagra	915010062164117	UTIB0002550
83	Jiaganj Azimganj Municipality	711,376.00	United Bank of India	Jiaganj	0333010464406	UTBI0JIA942
84	Ramjibonpur Municipality	711,376.00	United Bank of India	Ramjibonpur	2004010087568	UTBI0RMJY09
85	Dairhat Municipality	711,376.00	ICICI Bank Ltd.	Koshigram	2031010000334	ICIC0002031
86	Raghunathpur Municipality	711,376.00	Canara Bank	Raghunathpur	3402101003562	CNRB0003402
87	Chandrakona Municipality	711,376.00	United Bank of India	Chandrakona Town	1609010177979	UTBI0CKTF80
88	Ghatal Municipality	711,376.00	United Bank of India	Ghatal	0181010463261	UTBI0GTL274
89	Khirpai Municipality	711,376.00	State Bank of India	Halderighi	11869920473	SBIN0009136
90	Kharar Municipality	711,376.00	UCO Bank	Kharar	04420110064634	UCBA0000442
91	Bishnupur Municipality	711,376.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
92	Sonamukhi Municipality	711,376.00	Axis Bank Ltd.	Bishnupur	916010003823074	UTIB0002794
93	Beladanga Municipality	711,376.00	Union Bank of India	Beladanga	7426020100003329	UBIN0574261
94	Jhalda Municipality	711,376.00	Bank of India	Jhalda	418310210000071	BKID0004183
95	Gushkera Municipality	711,376.00	Axis Bank Ltd.	Gushkera	916010002027266	UTIB0001657
96	Panskura Municipality	711,376.00	Axis Bank Ltd.	Panskura	916010005418391	UTIB0001300
97	Dhulian Municipality	1,422,751.00	Union Bank of India	Dhulian	702202010005234	UBIN0570222
98	Domkal Municipality	711,376.00	United Bank of India	Baranbad	1302050013350	UTBI0BBDE61
99	Murshidabad Municipality	711,376.00	Axis Bank Ltd.	Khagra	915010062164094	UTIB0002550
100	Cooch Behar Municipality	996,104.00	ICICI Bank Ltd.	Cooch Behar	0670010000449	ICIC0000670
101	Jaipalguri Municipality	1,992,208.00	Axis Bank Ltd.	Jaipalguri	916010005100650	UTIB0000442
102	Mal Municipality	996,104.00	Axis Bank Ltd.	Malbazar	203701000180	ICIC0002037
103	English Bazar Municipality	1,992,208.00	ICICI Bank Ltd.	Malda	915010062512448	UTIB0000389
104	Tufanganj Municipality	996,104.00	Central Bank of India	Cooch Behar	0670010000446	ICIC0000670
105	Haldibari Municipality	996,104.00	Bandhan Bank Ltd.	Haldibari	3519780977	CBIN0280129
106	Mathabhanga Municipality	996,104.00	Axis Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
107	Dinhata Municipality	996,104.00	Axis Bank Ltd.	Dinhata	916010017779842	UTIB0002589
108	Dhupguri Municipality	996,104.00	HDFC Bank Ltd.	Dhupguri	50100148077491	HDFC0002181

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
109	Siliguri Municipal Corporation	2,988,312.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
110	Old Malda Municipality	996,104.00	Allahabad Bank	Nawabganj Hat	50312609289	ALLA0211817
111	Alipurduar Municipality	996,104.00	Indian Overseas Bank	Alipurduar	306601000000010	IOBA0003066
112	Balurghat Municipality	1,992,208.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB0000530
113	Dalkhola Municipality	996,104.00	ICICI Bank Ltd.	Dalkhola	0825010003368	ICIC0000825
114	Islampur Municipality	996,104.00	State Bank of India	Islampur	11001860248	SBIN0000245
115	Gangarampur Municipality	996,104.00	ICICI Bank Ltd.	Hili	205001000136	ICIC0002050
116	Mekliganj Municipality	996,104.00	Central Bank of India	Mekliganj	3520435371	CBIN0280131
117	Raiganj Municipality	1,992,208.00	State Bank of India	Raiganj	35537037000	SBIN0000162
118	Burnadpur Municipality	996,104.00	ICICI Bank Ltd.	Balurghat	089601000738	ICIC0000896
119	Kaliyaganj Municipality	996,104.00	Bank of India	Kaliyaganj	4360101100006028	BKID0004360

Additional Director & Financial Adviser
State Urban Development Agency, Govt. of W.B.

R. S. Khan
27.12.2016.

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-১২/২০১৫ (Pt.)/1542

তারিখ ১৭/০৭/২০১৬

From: Additional Director
 & Financial Advisor, SUDA

To: Commissioner/Executive Officer
 Nalhati / Bolpur / Haldibari / Dankuni Municipality

Sub: Release of funds against Additional State Share to meet the cost of compactor/s to be supplied by the lowest bidder M/S HYVA (India) Pvt. Ltd. as per their lowest quoted rate

Ref: SUDA-217/2015/417 dated 26.02.2016

Madam/Sir,

It may kindly be recalled that funds were earlier released to your ULB vide this Office Memo No. SUDA-217/2015/417 dated 26.02.2016 against central Share and matching State Share for the cost of compactor/s to be supplied by M/S HYVA (India) Pvt. Ltd.

Funds are now being released in favour of your ULB as per statement enclosed herewith against **Additional State Share** for the cost of compactor/s to be supplied to your ULB by M/S HYVA (India) Pvt. Ltd. You may kindly note that the amount released earlier along with the present release will add up to the cost of compactor/s to be supplied by the Agency as per their quoted rate.

You are requested to make necessary payment to M/S HYVA (India) Pvt. Ltd. against invoice raised by them following the terms and conditions spelt out in the clause “Terms of Payment” a copy of which was sent to you earlier. For your ready reference relevant points from the clause “Terms of Payment” are reproduced below:

1) Payment terms:

- Bank guarantee towards Performance Security @ 10% of contract price of compactors to be obtained from the supplier prior to release of payment ~~of~~ compactors. The Bank guarantee for performance security shall be retained by the ULB for the entire period of 36 months.
- All payments will be made by the respective Municipal Authority.
- 80% of contract price of Compactor after receipt of equipment/vehicles at respective Municipal garage.
- 10% of contract price after trial run & commissioning & training of Municipal personnel.
- 5% of the contract price after successful and satisfactory O&M of one year.
- 5% of the contract price after successful and satisfactory O&M of another two years.

2) Other conditions:

- There shall be complete integrated free warranty for an initial period of 36 months.
- Supply should be completed preferably within 60 days and not beyond 120 days from the date of issue of LOI/Work Order.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

- c) Delay fine: 0.3% Penalty for delay beyond contract delivery period will be chargeable on pro rata basis per day for the number of day of delay on undelivered quantity.
- d) Price should be for respective Zone, inclusive of all taxes & duties, freight, final registration, comprehensive insurance, trial run & training.
- e) Delivery to be made to respective Municipality garage.

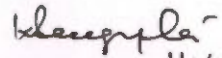
You are also requested to see that the compactor is made functional immediately after it is delivered to your ULB by the supplier.

The release is also subject to the following conditions:

- The fund should be utilised only for the purpose for which it is released.
- Works for the released amount should be executed strictly as per scheme Guidelines.
- The amount released herein should be kept in the dedicated Bank Account for SBM maintained by the ULB.
- A subsidiary Cash Book should be maintained for keeping accounts (deposits and withdrawals) of funds.
- Money receipt in Form 42 may be sent immediately after receipt of the online transfer.

Encl: As stated

Yours faithfully,

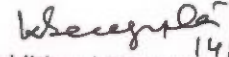

14/9/16
Additional Director
& Financial Advisor, SUDA.

SUDA-22/2015(pt)/ 1542/1(4)

Date: 14.09.2016

Copy forwarded for information to:

- 1) PS to Secretary, MA Department, for kind information of secretary
- 2) Joint Secretary (MC), MA Department, Government of West Bengal
- 3) Chief Engineer, ME Directorate
- 4) Director, SUDA


14/9/16.
Additional Director
& Financial Advisor, SUDA.

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Nalhati Municipality	3,931,302.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
2	Bolpur Municipality	1,957,906.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
3	Haldibari Municipality	1,974,333.00	Central Bank of India	Haldibari	3519780977	CBIN0280129
4	Dankuni Municipality	3,931,302.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409



রাজ্য নগর উন্নয়ন সংস্থা

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

SUDA-22/2015 (Pt.)/ 1466

06.09.2016

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.

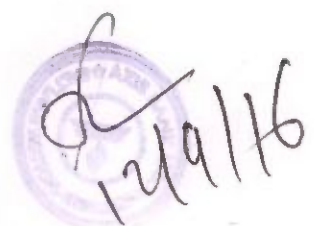
**Sub : Electronic Transfer of Fund debiting this office
Current Account No.915010063796591.**

Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in following pages debiting the amounts from this office Current Account No.915010063796591 lying with your branch in respect of Swachh Bharat Mission (SBM).


(M.Chatterjee)
Joint Secretary
M.A.Department, GOWB


(M.N.Pradhan)
Director
SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

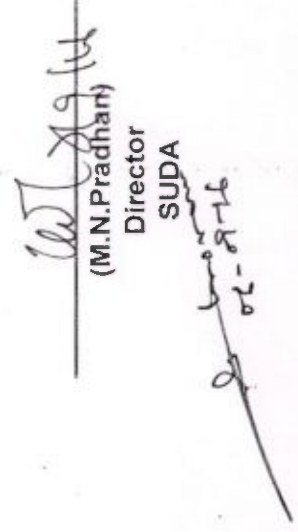
Account Section : 2358 6408

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Nalhati Municipality	39,31,302.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
2	Bolpur Municipality	19,57,906.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
3	Haldibari Municipality	19,74,333.00	Central Bank of India	Haldibari	3519780977	CBIN0280129
4	Dankuni Municipality	39,31,302.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
Total		1,17,94,843.00				

(Rupees One Crore Seventeen Lakh Ninety Four Thousand Eight Hundred Forty Three only)



(M. Chaterjee)
Joint Secretary
M.A.Department, GoWB



(M.N.Pradhan)
Director
SUDA

02-08-16

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

SUDA-22/2015 (Pt.)/ 1466

06.09.2016

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.915010063796591.

Swachh Bharat Mission (SBM)

Sir,

You are requested to kindly arrange for electronic transfer of funds as per details given in following pages debiting the amounts from this office Current Account No.915010063796591 lying with your branch in respect of Swachh Bharat Mission (SBM).

(M.Chatterjee)
Joint Secretary

M.A.Department, GOWB

(M.N.Pradhan)
Director
SUDA

06-09-16

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

Sl. No.	Name of the Payee	Amount (in Rs.)	Name of the Bank	Branch Name	Account No.	IFS Code
1	Nalhathi Municipality	39,31,302.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
2	Bolpur Municipality	19,57,906.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
3	Haldibari Municipality	19,74,333.00	Central Bank of India	Haldibari	3519780977	CBIN0280129
4	Dankuni Municipality	39,31,302.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB00000409
Total		1,17,94,843.00				

(Rupees One Crore Seventeen Lakh Ninety Four Thousand Eight Hundred Forty Three only)

(M. Chatterjee)
Joint Secretary
M.A. Department, GoWB

(M.N.P. Pathary)
Director
SUDA

02-8-16

Statement showing funds already released and proposed to be released for procurement of Movable Compactors in respect of ULBs from which requisite information regarding operation has been received

Sl. No.	Name of ULB	No. of Compactors Supplied	Unit Cost of Compactor	Fund Already Released			Fund proposed to be released	Remarks
				Central Share	Matching State Share	Total		
1	Krishnagar	2	2680434.00	1072174.00	357392.00	1429566.00	3931302.00	Report as well as video clips for operation of Compactors submitted. Funds being released.
2	Alipurduar	1	2692272.00	538454.00	179485.00	717939.00	1974333.00	
3	Kalyani	2	2680434.00	1072174.00	357392.00	1429566.00	3931302.00	
4	Mal	1	2692272.00	538454.00	179485.00	717939.00	1974333.00	
5	Rampurhat	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
6	Sainthia	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
7	Suri	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
8	Midnapore	2	2669873.00	1067950.00	355984.00	1423934.00	3915812.00	
Sub-Total						7854845.00	21600800.00	Only report for operation of Compactor submitted. Funds to be released after receipt of Video Clips.
1	Kanchrapara	2	2680434.00	1072174.00	357392.00	1429566.00	3931302.00	
2	Nalhati	2	2680434.00	1072174.00	357392.00	1429566.00	3931302.00	
3	Bolpur	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
4	Habra	2	2680434.00	1072174.00	357392.00	1429566.00	3931302.00	
5	Tufanganj	1	2692272.00	538454.00	179485.00	717939.00	1974333.00	
6	Haldibari	1	2692272.00	538454.00	179485.00	717939.00	1974333.00	
Sub-Total						6436543.00	17700478.00	Only Video clips for operation of compactor submitted. Funds to be released after receipt of reports in prescribed format
1	Berhampore	2	2669873.00	1067950.00	355984.00	1423934.00	3915812.00	
2	Bishnupur	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
3	Chandrakona	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
4	Dankuni	2	2680434.00	1072174.00	357392.00	1429566.00	3931302.00	
5	Ghatal	1	2669873.00	533975.00	177992.00	711967.00	1957906.00	
6	Kharagpur	2	2669873.00	1067950.00	355984.00	1423934.00	3915812.00	
7	Tarakeswar	1	2680434.00	536087.00	178696.00	714783.00	1965651.00	
Sub-Total						7128118.00	19602295.00	
Grand TOTAL		30		16064622.00	5354884.00	21419506.00	58903573.00	

05/08/15
TV0, SUDA

[Signature]
Track Adv. 05/08/15