

2019

STATE URBAN DEVELOPMENT AGENCY

NOTE SHEET

File No.: SUDA-229/2018 (Pt. - II)

Sub.: Payment towards supply of 500 nos. 120 litres and 500 nos. 240 litres bins to place at designated ghats of each Ganga Towns – Regd.

Ref.: 1. Admin. Approval No.: 933/MA/C-10/1G-1/2015 Pt. dt 25.07.2018
2. G.O. 176(Sanction)/MA/P/C-10/1G-1/2015(Pt) dated 27.07.2018
3. G.O. 177(Sanction)/MA/P/C-10/1G-1/2015(Pt) dated 27.07.2018

With reference to the Workshop of the Secretary, MoHUA, GoI, held at Stadel, Kolkata on 16.02.2019 with all the Ganga Towns of the state of West Bengal, it was requested to put at least 1 set (one green and one blue) of bins to each ghats of the Ganga Towns to keep clean and not to throw wastes directly into the river water of the holy Ganges.

As per request of the Authority, SUDA had been asked to distribute bins to all the Ganga Towns as soon as practicable. As such, SUDA had requested to West Bengal Small Industries Development Corporation Ltd. (WBSIDC) to give rates upon the specifications that had been prepared and fixed by this end.

Now, WBSIDC had submitted two quotations vide nos. 02-19/2220/MKT-II/18 dated February 27, 2019 (placed at CP-1) for 240 litres dustbin with wheels and 03-19/2228/MKT-II/18 dated March 01, 2019 (placed at CP-2) for 120 litres dustbin with wheels.

As such, SUDA accepted the rates of each bin of capacity 240 litres and 120 litres, as given by the WBSIDC and subsequently had given Work Order to WBSIDC, for bins as follows:

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
SUDA-229/2018 (Pt.-I)/2054 dated 05.03.2019	CP-3	03-19/7851 dated 07.03.2019	CP-9	1.	Baidyabati	4	4
				2.	Bansberia	14	16
				3.	Bhadreswar	2	4
				4.	Champdany	4	2
				5.	Chandernagore MC	20	20
				6.	Hooghly-Chinsurah	32	34
SUB TOTAL						76	80

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
SUDA-229/2018 (Pt.-I)/2055 dated 05.03.2019	CP-4	03-19/7852 dated 07.03.2019	CP-10	1.	Konnagar	14	12
				2.	Rishra	8	8
				3.	Serampore	8	10
				4.	Uttarpara	24	22
				5.	Budge Budge	6	4
				6.	Diamond Harbour	2	4

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SUDA

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
				7.	Maheshtala	8	8
				8.	Pujali	6	4
				9.	SUDA, ILGUS Bhavan	4	4
SUB TOTAL						80	76

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
SUDA-229/2018 (Pt.-I)/2056 dated 05.03.2019	CP-5	03-19/7853 dated 07.03.2019	CP-11	1.	Baranagar	14	14
				2.	Barrackpore	2	4
				3.	Bhatpara	28	26
				4.	Garulia	14	14
				5.	Halishahar	18	20
				6.	Kamarhati	10	8
SUB TOTAL						86	86

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
SUDA-229/2018 (Pt.-I)/2057 dated 05.03.2019	CP-6	03-19/7854 dated 07.03.2019	CP-12	1.	Khurdah	12	12
				2.	Naihati	10	8
				3.	North Barrackpore	14	16
				4.	Panihati	36	34
				5.	Titagarh	4	4
				6.	Katwa	10	8
SUB TOTAL						86	82

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
SUDA-229/2018 (Pt.-I)/2058 dated 05.03.2019	CP-7	03-19/7855 dated 07.03.2019	CP-13	1.	Howrah	34	36
				2.	Uluberia	30	30
				3.	Nabadwip	16	18
				4.	Santipur	4	4
SUB TOTAL						84	88

SUDA Work Order No. and date	CP Ref.	WBSIDC Work Order No. and date	CP Ref.	Sl. No.	Name of Town	No. of bins supplied	
						120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)
SUDA-229/2018 (Pt.-I)/2059 dated 05.03.2019	CP-8	03-19/7850 dated 07.03.2019	CP-14	1.	Murshidabad	20	22
				2.	Berhampore	12	12
				3.	Dhulian	14	12
				4.	Jangipur	8	8
				5.	Jiaganj-Azimganj	34	34
SUB TOTAL						88	88

Now, the agency entrusted by the West Bengal Small Industries Development Corporation Ltd., supplied all the bins, as specified and as per Work Orders given by them (placed at CP-9 to 14) to all the Municipalities.

As such, WBSIDC had placed their Tax Invoice against the Challans that had been endorsed by the respective officer of the ULB concern.

The ULB wise date of receipt of the bins, are tabulated below:

Sl. No.	Name of Town	No. of bins supplied		Tax Invoice No. & Date	Date of Receipt	Invoice Amount (including Transport & delivery Charges @3% & GST @18%) (Rs.)
		120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)			
1.	Baidyabati	4	4	SB/FR/001/0253/19-20 dt. 23.04.2019	20.03.2019	21,950.00
2.	Bansberia	14	16	SB/FR/001/0252/19-20 dt. 23.04.2019	20.03.2019	83,389.00
3.	Bhadreswar	2	4	SB/FR/001/0251/19-20 dt. 23.04.2019	-	17,538.00
4.	Champdany	4	2	SB/FR/001/0250/19-20 dt. 23.04.2019	20.03.2019	15,387.00
5.	Chandernagore MC	20	20	SB/FR/001/0248/19-20 dt. 23.04.2019	27.03.2019	1,09,751.00
6.	Hooghly-Chinsurah	32	34	SB/FR/001/0249/19-20 dt. 23.04.2019	25.03.2019	1,82,164.00
7.	Konnagar	14	12	SB/FR/001/0239/19-20 dt. 23.04.2019	27.03.2019	70,262.00
8.	Rishra	8	8	SB/FR/001/0240/19-20 dt. 23.04.2019	20.03.2019	43,900.00
9.	Serampore	8	10	SB/FR/001/0237/19-20 dt. 23.04.2019	21.03.2019	50,463.00
10.	Uttarpara	24	22	SB/FR/001/0238/19-20 dt. 23.04.2019	27.03.2019	1,25,138.00
11.	Budge Budge	6	4	SB/FR/001/0242/19-20 dt. 23.04.2019	19.03.2019	26,362.00
12.	Diamond Harbour	2	4	SB/FR/001/0236/19-20 dt. 23.04.2019	30.03.2019	17,538.00
13.	Maheshtala	8	8	SB/FR/001/0243/19-20 dt. 23.04.2019	19.03.2019	43,900.00
14.	Pujali	6	4	SB/FR/001/0241/19-20 dt. 23.04.2019	19.03.2019	26,362.00
15.	SUDA, ILGUS	4	4	SB/FR/001/0233/19-20 dt. 23.04.2019	04.04.2019	21,950.00

Sl. No.	Name of Town	No. of bins supplied		Tax Invoice No. & Date	Date of Receipt	Invoice Amount (including Transport & delivery Charges @3% & GST @18%) (Rs.)
		120 litres (50% green & 50% blue)	240 litres (50% green & 50% blue)			
16.	Baranagar	14	14	SB/FR/001/0232/19-20 dt. 23.04.2019	02.04.2019	76,825.00
17.	Barrackpore	2	4	SB/FR/001/0231/19-20 dt. 23.04.2019	02.04.2019	17,538.00
18.	Bhatpara	28	26	SB/FR/001/0229/19-20 dt. 23.04.2019	04.04.2019	1,47,088.00
19.	Garulia	14	14	SB/FR/001/0235/19-20 dt. 23.04.2019	28.03.2019	76,825.00
20.	Halishahar	18	20	SB/FR/001/0228/19-20 dt. 23.04.2019	04.04.2019	1,05,339.00
21.	Kamarhati	10	8	SB/FR/001/0230/19-20 dt. 23.04.2019	02.04.2019	48,312.00
22.	Khardah	12	12	SB/FR/001/0256/19-20 dt. 23.04.2019	02.04.2019	65,850.00
23.	Naihati	10	8	SB/FR/001/0254/19-20 dt. 23.04.2019	04.04.2019	48,312.00
24.	North Barrackpore	14	16	SB/FR/001/0255/19-20 dt. 23.04.2019	04.04.2019	83,389.00
25.	Panihati	36	34	SB/FR/001/0258/19-20 dt. 23.04.2019	28.03.2019	1,90,988.00
26.	Titagarh	4	4	SB/FR/001/0257/19-20 dt. 23.04.2019	02.04.2019	21,950.00
27.	Katwa	10	8	SB/FR/001/0259/19-20 dt. 23.04.2019	27.03.2019	48,312.00
28.	Howrah MC	34	36	SB/FR/001/0262/19-20 dt. 23.04.2019	02.04.2019	1,93,139.00
29.	Uluberia	30	30	SB/FR/001/0263/19-20 dt. 23.04.2019	02.04.2019	1,64,626.00
30.	Nabadwip	16	18	SB/FR/001/0261/19-20 dt. 23.04.2019	02.04.2019	94,364.00
31.	Santipur	4	4	SB/FR/001/0260/19-20 dt. 23.04.2019	01.04.2019	21,950.00
32.	Murshidabad	20	22	SB/FR/001/0234/19-20 dt. 23.04.2019		1,16,314.00
33.	Berhampore	12	12	SB/FR/001/0247/19-20 dt. 23.04.2019	27.03.2019	65,850.00
34.	Dhulian	14	12	SB/FR/001/0244/19-20 dt. 23.04.2019	28.03.2019	70,262.00
35.	Jangipur	8	8	SB/FR/001/0245/19-20 dt. 23.04.2019	28.03.2019	43,900.00
36.	Jiaganj-Azimganj	34	34	SB/FR/001/0246/19-20 dt. 23.04.2019	27.03.2019	1,86,576.00
SUB TOTAL		500	500			27,43,763.00

Now, as directed, the payment may be made out of the fund available in 'Procurement of SWM Vehicles & Equipments for 97 ULBs' component of SBM Fund (G.O. 176(Sanction)/MA/P/C-10/1G-1/2015(Pt) dated 27.07.2018 placed at CP-54 & 55 and G.O. 177(Sanction)/MA/P/C-10/1G-1/2015(Pt) dated 27.07.2018 placed at CP-56 & 57).

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If approved, the payment file is placed thus, for necessary disbursement of payment towards procurement of a total of 500 nos. 120 litres and 500 nos. 240 litres bins to be placed at ghats of river Ganga, as proposed.

Necessary deductions may be made from the Gross Bill value as per Govt. Rules.

Submitted.

Deputy Director, SUDA (AD)

Pal 30/4/19.

Executive Engineer (C)
Water & Sanitation Sector, KMDA
SBM (U), SUDA

As proposed 500 nos of 120 lt. Bins (250 Green + 250 Blue) & 500 nos of 240 lt Bins (250 Green + 250 Blue) with a total amount of ₹ 27,43,763/- has been supplied to 36 nos of ULBs along River Ganga.

As such, payment may be made out of SBM (U) fund, if approved for which the bill has been raised. It is to mention here that order was placed to West Bengal Small Industries Development Corporation & as they have supplied these bins at the end of ULBs mention.

Th/s

Add. Mission Director SBM(U)

Proposal for payment from SBM(U) fund towards HBSIDC for procurement of bins, as placed above, is perused.

Pl. mention whether all the referred bins have been physically supplied to respective ULBs? Have we got any kind of confirmation on this point?

3-5-19.

On the body of challan, it was mentioned regarding receipt of bins that may

Dy Dir (AD)

Add. Mission Director SBM(U)

By the representative of ULBs kindly to provide.

Th/s

See. Prepage note regarding payment towards procurement towards bins may kindly be approved.

15.05.19.

~~Director~~

~~FD~~

Pl confirm.

15/5/19

Acct, P

Pl. put up.

16.5.19

As per notes and orders at NSP-01 to 04, prepage and above

Payment for supply of 120 litres and 240 litres bin of 500 pcs. each amounting to Rs.26,97,258/- (Rupees Twenty Six Lakh Ninety Seven Thousand Two Hundred Fifty Eight) only may be paid in favour of "The West Bengal Small Industries Development Corporation Ltd." after deducting Rs.46,505/- (Rupees Forty Six Thousand Five Hundred Five) only towards GST out of scheme fund sanctioned vide G.O. No.176 (Sanctioned)/MA/P/C-10/1G-1/2015 (Pt.) dated 27.07.2018 and 177 (Sanctioned)/MA/P/C-10/1G-1/2015 (Pt.) dated 27.07.2018 amounting to Rs.56,44,00,000/- and Rs.88,68,50,000/- respectively and now available under Solid Waste Management (SWM), balance of which stands at Rs.258,86,69,241/-.

Placed for consideration please.

Finance Officer

16-05-19

16.5.19

Director SUDA

Note from foregoing pages.
 SUDA has procured 1000 community bins (240 li & 120 li) from WBSIDCL at their offered rate of Rs 2700/- and Rs 1815/- respectively plus GST and supplied to all Ganga towns except KMC.
~~Amount~~ If approved, payment to the tune of Rs 26,97,258/- may be made to WBSIDCL considering UDMA Dept sanction order as detailed 'x' page.

sd/ 28/5/15

Pr. Secretary
UDMA Dept.

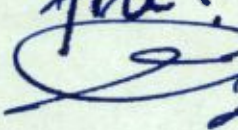
U.O. No. SUDA 274

Dated 29.05.19

File No. SUDA-229/2018(PT-II)

I do not see the file notes relating to procurement in file. Has it been dealt with in any other file?

Director, SUDA


 29/5/2019

Approval for procurement from WBSIDCL was recorded in another file. NSPs ~~are~~ kept in CP side. Payment proposal may kindly be approved.

Approved.

sd/ 13/6/15


 13/6/2019

sd/ 13/6/19

0-20/19

sd/FO
FO

As per notes and orders at prepage

As approved by Director, SUDA at prepage, to release the payment in favour of "The West Bengal Small Industries Development Corporation Ltd.", 01 (One) no. of Transfer Advice amounting to Rs.26,97,257/- (Rupees Twenty Six Lakh Ninety Seven Thousand Two Hundred Fifty Seven only) onward submission to Axis Bank Ltd. Salt Lake, Sector-II branch as detailed below, has been prepared and placed herewith for signature of Director, SUDA and Finance Officer, SUDFA please.

Pay order endorsed on the body of the bill is for signature of Finance Officer, SUDA please.

Name of the Payee	Purpose	Gross Amt.	GST Amt.	Net. Amt.
The West Bengal Small Industries Development Corporation Ltd.	Release of payment for supply of Green and Blue coloured bins to several ULBs vide bill nos.(SB/FR/001/0228/19-20) to (SB/FR/001/0263/19-20), dated 23.04.2019 against these office order nos.(SUDA-229/2018 (Pt.I)/2054) to (SUDA-229/2018 (Pt.I)/2059), dated 05.03.2019.	27,43,763/-	46,506/-	26,97,257/-
(Rupees Twenty Six Lakh Ninety Seven Thousand Two Hundred Fifty Seven only)				

Finance Officer, SUDA
AND
Director, SUDA

21/06/19

21/06/19

21/06/19

2019

STATE URBAN DEVELOPMENT AGENCY

NOTE SHEET

File No.: SUDA-229/2018 (Part-II)

Subject: Procurement of House to House waste collection Bins for Model Cities/Towns - Regd.

As per compliance to the directions given by Hon'ble NGT on 02.04.2019 for the Original Application No. 606/2018, three cities, viz. Asansol Municipal Corporation, Durgapur Municipal Corporation and Bidhannagar Municipal Corporation and five towns, viz. Uttarpara-Kotrung Municipality, Baidyabati Municipality, Rishra Municipality, Kalyani Municipality and Haldia Municipality had been notified, vide memo. no. 40-JS(SM)/UD&MA/2019 SUDA-332/2019 dated 25.04.2019, to develop as Model cities/towns that will comply all the criteria of Solid Waste Management Rules, 2016.

Now, for compliance of the mentioned Rules, the main action to be taken by the citizens of the city/town is to keep their own generated garbage/waste separately in two different waste bins/House to House collection buckets.

As per request of almost all the Municipalities/Corporations, every household within their city/town may be provided with 1 set (1 green and 1 blue) of House to House Collection Buckets from the available fund of SWM in SUDA, to start with their own segregation of waste at source, at Household level, if approved.

Now, apart from the Corporations, who will be provided with 15 Ltrs. of Bins for each of its Households, all the other ULBs may be provided with 10 Ltrs. of Bins, 1 set each for every Household (1 green & 1 blue).

Now, as per direction of the Hon'ble Chairperson, NGT- State Level Committee, we are to supply the bins as early as possible, so that the Model Cities/Towns may start their source segregation, as soon as possible.

To meet up for 20% of total bin requirement, we may opt WBSIDC for supplying and delivery of bins of both 10 Ltrs. & 15 Ltrs. to the model cities/towns, if approved.

WBSIDC, on request, had submitted a quotation for Moulded Heavy Duty Waste Bins of 10 Ltrs. and 15 Ltrs. capacity, having rates Rs. 88.00 + 3% delivery charges + 18% GST (Rs. 106.96) and Rs. 105.00 + 3% delivery charges + 18% GST (Rs. 127.62), for 10 Ltrs. and 15 Ltrs. of bins respectively.

The requirement and provision of bins in 1st Phase, ULB wise, is tabulated below:

Sl. No.	Name of ULB	Households as per Form - IV	Total bin requirement (as per municipality report)	Total Bin requirement (as per Households)	Cap. (Ltrs.)	May be provided in 1 st Phase (20% of total requirement) (Green:Blue = 50%:50%)
1.	Asansol MC	297733	595466	595466	15	(119094 - 25000) pcs. = 94094 pcs.
2.	Durgapur MC	189079	347930	378158	15	75632 pcs.
3.	Bidhannagar MC	153661	310000	307322	15	61464 pcs.
4.	Kalyani	25572	60000	51144	10	10228 pcs.

Sl. No.	Name of ULB	Households as per Form - IV	Total bin requirement (as per municipality report)	Total Bin requirement (as per Households)	Cap. (Ltrs.)	May be provided in 1 st Phase (20% of total requirement) (Green:Blue = 50%:50%)
5.	Haldia	49200	100000	98400	10	19680 pcs.
6.	Baidyabati	37153	30000	74306	10	14862 pcs.
7.	Uttarpara-Kotrung	48895	0	0	10	0
8.	Rishra	23931	54000	47862	10	9572 pcs.
				TOTAL 10 Ltrs. =		54,342 pcs.
				TOTAL 15 Ltrs. =		2,31,190 pcs.

Approximate cost estimate:

Sl. No.	Description of Item	Nos.	Rate (Rs.)	Amount (Rs)
1.	10 Ltrs. HH Bins	54,342	107.00	58,14,594.00
2.	15 Ltrs. HH Bins	2,31,190	128.00	2,95,92,320.00
			TOTAL =	3,54,06,914.00

(Rupees Three Crores Fifty four Lakh Six Thousand Nine Hundred and Fourteen only)

This rate will be further be negotiated with the WBSIDC, for giving us the comprehensive rate as per market value.

Thus, it may so happen, the fund involvement will be reduced further.

Placed for kind approval and necessary further instruction please.

Submitted and oblige.

Addl. Mission Director, SBM (U)

Executive Engineer (Civil)
W&S Sector, KMDA
SWM Cell

State Urban Development Agency

Note above.

Proposal for providing ~~20%~~ Bins to household of Model Cities after procurement through WBSIDC way kindly be approved.

23.07.19

23/7/19

23/7/2019

Director

Pr. Secretary
VD & MA Deptt

Director, SUDA

As directed, Work Orders to WBSIDC for supply of 15 Ltrs. Capacity Injection Moulded High Density Polyethylene plastic waste bins to Bidhanagar MC is placed in this file for Her kind approval please.

Submitted.

Addl. Mission Director, BPM (U)

Pa
26/07/2019

Draft Work order placed for kind approval. This is only for supply ~~to~~ to Bidhanagar Municipal Compa.

26.07.19.

ADJ 26/7/19

Director

KEE (BMD)

2019
STATE URBAN DEVELOPMENT AGENCY
NOTE SHEET
File No.: SUDA-229/2018 (Part-II)

Sub.: Procurement of House to House waste collection Bins for Model Cities/Towns – Regd.

NSP- 9 to 11 may kindly be perused.

In compliance to the directions given by Hon'ble NGT on 02.04.2019 for the Original Application No. 606/2018, the proposal for distribution of 20% of total requirement of 10 Ltrs. and 15 Ltrs. House to House Collection Bins, through WBSIDCL, for the eight selected model cities and towns, have been approved by the competent authority of this Department.

Now, as Bidhannagar Municipal Corporation is just going to initiate their 1st step towards compliance to SWM Rules 2016, that is collection of segregated waste at source from 14.08.2019, on pilot basis within 10 nos. of wards, for immediate distribution of 15 Ltrs. Injection Molded HDPE plastic waste bins, we had given Work Orders to WBSIDCL, vide memo. nos. SUDA- 229/2018 (Pt.-II)/4880 to 4891 dated 26/07/2019, requesting them to reduce the margin to 5% from 10% over the Base Price and waive the 3% of delivery charges (placed at CP- 99 to 112).

In reply the Marketing Manager, WBSIDCL, vide memo. no. SBI/1187/19-20 dt. 05.08.2019 (placed at CP-120 & 121) had mentioned that WBSIDCL couldn't reduce the margin component, which is 10% of the Base Price, but accepted the request for waiving the delivery charges of 3% over marginal Base Price. Hence the unit price of each of the Bin is coming around:

Sl. No.	Description of Item	Base Price	Margin of WBSIDCL	Amount	GST (18%)	Total
1.	10 Ltrs. HH Bin	₹80.00	₹8.00	₹88.00	₹15.84	₹104.00
2.	15 Ltrs. HH Bin	₹95.00	₹10.00	₹105.00	₹18.90	₹124.00

Hence, the cost involvement for supply of Bins to Bidhannagar MC, will be:

Sl. No.	Description of Item	Work Order No. SUDA-229/2018 (Part-II)/* dt. 26.07.2019	Quantity	Rate (₹)	Amount (₹)
1.	15 Ltrs. HH Bin	* 4880	4174	124.00	5,17,576.00
2.	15 Ltrs. HH Bin	* 4881	4226	124.00	5,24,024.00
3.	15 Ltrs. HH Bin	* 4882	3774	124.00	4,67,976.00
4.	15 Ltrs. HH Bin	* 4883	3892	124.00	4,82,608.00
5.	15 Ltrs. HH Bin	* 4884	3894	124.00	4,82,856.00
6.	15 Ltrs. HH Bin	* 4885	4228	124.00	5,24,272.00
7.	15 Ltrs. HH Bin	* 4886	3636	124.00	4,50,864.00
8.	15 Ltrs. HH Bin	* 4887	4224	124.00	5,22,776.00
9.	15 Ltrs. HH Bin	* 4888	4124	124.00	5,11,376.00
10.	15 Ltrs. HH Bin	* 4889	4226	124.00	5,24,024.00
11.	15 Ltrs. HH Bin	* 4890	4156	124.00	5,15,344.00
12.	15 Ltrs. HH Bin	* 4891	3424	124.00	4,24,576.00
			47,978	124.00	59,49,272.00

Now, a similar Work Order to WBSIDCL for supply of 20% of total required House Hold Bins of different volume may be issued for Asansol MC, Durgapur MC, Kalyani and Haldia Municipality, for the following quantity:

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Sl. No.	ULB	Description of Item	Quantity
1.	Asansol MC	15 Ltrs. HH Bin	94094
2.	Durgapur MC	15 Ltrs. HH Bin	75348
3.	Kalyani	10 Ltrs. HH Bin	10318
4.	Haldia	10 Ltrs. HH Bin	19680
		10 Ltrs. HH Bin	29,998
		15 Ltrs. HH Bin	1,69,442

A draft letter in this regard is placed in this file for kind approval.

Submitted and oblige.

Deputy Director, SUDA (AD)

[Handwritten Signature]
7/18/19.

Executive Engineer (Civil)
W&S Sector, KMDA
SWM Cell
State Urban Development Agency

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SUDA

2019

STATE URBAN DEVELOPMENT AGENCY

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File No.: SUDA-229/2018 (Part-II)

Sub.: Procurement of House to House waste collection Bins for Model Cities/Towns – Regd.

NSP- 9 to 11 may kindly be perused.

In compliance to the directions given by Hon'ble NGT on 02.04.2019 for the Original Application No. 606/2018, the proposal for distribution of 20% of total requirement of 10 Ltrs. and 15 Ltrs. House to House Collection Bins, through WBSIDCL, for the eight selected model cities and towns, have been approved by the competent authority of this Department.

Now, as Bidhannagar Municipal Corporation is just going to initiate their 1st step towards compliance to SWM Rules 2016, that is collection of segregated waste at source from 14.08.2019, on pilot basis within 10 nos. of wards, for immediate distribution of 15 Ltrs. Injection Molded HDPE plastic waste bins, we had given Work Orders to WBSIDCL, vide memo. nos. SUDA- 229/2018 (Pt.-II)/4880 to 4891 dated 26/07/2019, requesting them to reduce the margin to 5% from 10% over the Base Price and waive the 3% of delivery charges (placed at CP- 99 to 112).

In reply the Marketing Manager, WBSIDCL, vide memo. no. SBI/1187/19-20 dt. 05.08.2019 (placed at CP-120 & 121) had mentioned that WBSIDCL couldn't reduce the margin component, which is 10% of the Base Price, but accepted the request for waiving the delivery charges of 3% over marginal Base Price. Hence the unit price of each of the Bin is coming around:

Sl. No.	Description of Item	Base Price	Margin of WBSIDCL	Amount	GST (18%)	Total
1.	10 Ltrs. HH Bin	₹80.00	₹8.00	₹88.00	₹15.84	₹104.00
2.	15 Ltrs. HH Bin	₹95.00	₹10.00	₹105.00	₹18.90	₹124.00

Hence, the cost involvement for supply of Bins to Bidhannagar MC, will be:

Sl. No.	Description of Item	Work Order No. SUDA-229/2018 (Part-II)/* dt. 26.07.2019	Quantity	Rate (₹)	Amount (₹)
1.	15 Ltrs. HH Bin	* 4880	4174	124.00	5,17,576.00
2.	15 Ltrs. HH Bin	* 4881	4226	124.00	5,24,024.00
3.	15 Ltrs. HH Bin	* 4882	3774	124.00	4,67,976.00
4.	15 Ltrs. HH Bin	* 4883	3892	124.00	4,82,608.00
5.	15 Ltrs. HH Bin	* 4884	3894	124.00	4,82,856.00
6.	15 Ltrs. HH Bin	* 4885	4228	124.00	5,24,272.00
7.	15 Ltrs. HH Bin	* 4886	3636	124.00	4,50,864.00
8.	15 Ltrs. HH Bin	* 4887	4224	124.00	5,22,776.00
9.	15 Ltrs. HH Bin	* 4888	4124	124.00	5,11,376.00
10.	15 Ltrs. HH Bin	* 4889	4226	124.00	5,24,024.00
11.	15 Ltrs. HH Bin	* 4890	4156	124.00	5,15,344.00
12.	15 Ltrs. HH Bin	* 4891	3424	124.00	4,24,576.00
			47,978	124.00	59,49,272.00

In continuation, we may also extend our support of distribution of House to House Collection Bins to the ULBs, where Transaction Advisors have been engaged and no project have been initiated till date and only for the town beside the Priority – II polluted river, i.e. Mahananda (Priority – I is Vidyadhari,

for which no ULBs are falling within the polluted stretch), to initiate segregation of waste at source, that is the primary duty of each and every citizen.

Thus, a similar Work Order to WBSIDCL for supply of 20% of total required House Hold Bins of different volume may be issued for Asansol MC, Durgapur MC, Siliguri MC, Kalyani, Haldia, Kamarhati, New Barrackpore, Dankuni and Bhadreswar Municipality, initially, on pilot basis, for the following quantity:

Sl. No.	Name of ULB	Households as per Form - IV	Total Bin requirement (as per Households)	Cap. (Ltrs.)	Quantity (20% of total requirement/ ULB requirement) (Green:Blue = 50%:50%)
1.	Asansol MC	297733	595466	15	(119094 - 25000) pcs. = 94094 pcs.
2.	Durgapur MC	189079	378158	15	75348 pcs.
3.	Siliguri MC	115000	230000	15	46000 pcs.
4.	Kalyani	25572	51144	10	10318 pcs.
5.	Haldia	49200	98400	10	19680 pcs.
6.	Kamarhati *	80000	160000	10	32000 pcs.
7.	New Barrackpore	16725	33450	10	6690 pcs.
8.	Dankuni	24530	49060	10	9812 pcs.
9.	Bhadreswar *	26839	53678	10	10736 pcs.
				TOTAL 10 Ltrs. =	89,236 pcs.
				TOTAL 15 Ltrs. =	2,15,442 pcs.

A draft letter in this regard is placed in this file for kind approval.

Submitted and oblige.

Addl. Mission Director, SBM (U)

Executive Engineer (Civil)
W&S Sector, KMDA
SWM Cell

State Urban Development Agency

x / Proposal for procurement of 20% bins to 8 model cities and Siliguri MC and cluster cities not covered earlier may kindly be approved.

8.8.19.

x - may be approved.

8/8/19

As proposed. ULBs may take a nominal cost (say Rs.20/- per bin) from each household.

Director, SUDA

8/8/2019

Director

Pr. Secretary
W&S Sector

AD(SM)

Work Order to the Marketing Manager, WBSIDC has been revised & placed for kind approval.
Submitted.

Pa
9/8/19

Addl. Mission Director, SBM (U)

Later as per discussion, it has been decided to supply 10 Ltrs. capacity House to House waste collection bins for all the cities and towns, as mentioned pre-page (NSP-16), instead of supplying bins of 15 Ltrs. capacity to the Corporations.

Thus the Work Order to WBSIDCL has been revised as per the following:

Sl. No.	Name of the Town	District	Number of Bins to be supplied		
			Green (50% of total quantity)	Blue (50% of total quantity)	TOTAL
1.	Asansol MC	Paschim Bardhaman	47047	47047	94094
2.	Durgapur MC	Paschim Bardhaman	37674	37674	75348
3.	Siliguri MC	Darjeeling	23000	23000	46000
4.	Kalyani	Nadia	5159	5159	10318
5.	Haldia	Purba Medinipur	9840	9840	19680
6.	Kamarhati	North 24 Parganas	16000	16000	32000
7.	New Barrackpore	North 24 Parganas	3345	3345	6690
8.	Dankuni	Hooghly	4906	4906	9812
9.	Bhadreswar	Hooghly	5368	5368	10736
TOTAL			152339	152339	304678

A draft Order in this regard has been placed in this file for kind approval.

Submitted and oblige.

Addl. State Mission Director, SBM (U)

Executive Engineer (Civil)
W&S Sector, KMDA
SWM Cell

State Urban Development Agency

Proposal above may kindly be approved.

10.08.19.

Director

Pa
10/8/19

It may kindly be recalled that SUDA has given 12 nos. work orders to the WBSIDCL for supply of 47978 no of Bins to the BMC. Accordingly they have supplied the total quantity of bins. Now the WBSIDCL has placed the bills for payment. As per direction before releasing the payment it is to be confirmed that they have received the bins satisfactorily. So a letter may be issued to the Commissioner of BMC regarding the satisfactory supply of Bins. After obtaining the reply from BMC the bills may be proceed further.

A draft letter is enclosed herewith addressed to the Commissioner; BMC may be issued if approved.

EE PL

11/9/19

A draft letter addressing to the marketing manager, WBSIDCL, regarding immediate delivery of Households bin of 10 litre capacity on priority basis to the different ULBs in west Bengal, placed in file for your kind perusal & approval.

AMD/BB/14/SUDA

18/10/19

18/10/19

My kindly be approved & signed.

18.10.19.

Director

Self 21/10/19

As approved, work order has already issued to WBSIDEL for immediately supply & delivery of 10 litre Household bins to 9 ULBs.

For smooth execution of the delivery process a feedback sheet and communication details for the ULBs have been prepared.

Accordingly, draft letter for the ULBs alongwith feedback sheet placed in file for your kind perusal & approval.

AMD/SBM(C)/SUDA

[Signature]
25/10/19

May kindly be approved and signed.

[Signature]
25.10.19.

Director

AMD

AMD 25/10/19

It may kindly recalled that SUDA has given 12 nos. work order to the WBSIDCL for supply of 47978 nos. of Household ~~bins~~ bins to the Bishammagar municipal corporation (BMC). AS PER work orders WBSIDCL already supplied the total quantity of Household Bins ^{each} of 15 litre capacity. ~~and~~ now, the WBSIDCL has submitted the Tax Invoice for payment. AS per direction before releasing the payment it is to be confirmed that BMC have received the item satisfactory and received the sample quality test certificate (CIPET) from WBSIDCL.

Accordingly, draft letter addressed ~~to~~ to the Commissioner, BMC and the marketing manager, WBSIDCL placed in file for your kind perusal & approval.

AMD/SBM(V)/SUDA

~~SE~~
SE (DND)

Gang
4/11/19

DDP 7/11/15

It may kindly be recalled that the House Hold bins are supplying to the different ULBs for segregation purpose from SUDA in phene wise under Mission Nirmal Bangla. Now it is decided and given approval (NSP-16 & Flag) by the Honorable MIC and the Pr. Secretary of UD & MA Dept. for collection of Rs 20/- per bin as token money from every House Hold except slum dwellers or urban poor families as beneficiary contribution to maintain corpus fund and to encourage the citizen participation in the Mission Nirmal bangla programme. Therefore a letter has to be issued to the different ULBs regarding the collection of Rs 20/- per bin from every House Hold.

A draft letter ^(Flag) is placed may be issued if approved.

EE PL

CA
12/12/19

Submitted for kind perusal & approval.

AMD/SBA(U)/SUDA

[Signature]
12/12/19

In this regard, ~~there is~~ further discussion with Hon'ble MIC & Pr. Secy may be required. This type of communication may generate confusion.
Placed for kind consideration.

As proposed, Revised draft 13.12.19
pl.

[Signature]

Pl. put up as discussed. 16.12.19.

Director

ASST

Sri D. N. M. K. S. E.

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NOTE SHEET

SUDA

~~EB/P~~

As discussed placed the revised draft letter.

CA
19/12/19

Submitted for kind perusal & approval.

~~AMD/SBM(U)~~

[Signature]
30.12.19

Draft may kindly be approved.

[Signature]
3.1.2020.

~~Director~~

~~SE(DN)~~

Revised draft - M.
21/1/20



NOTE SHEET



It may kindly be recalled that the Director, SUDA has given 12 nos work order as mentioned below to the WBSIDCL for supply of 47978 nos. 15 lt House Hold Bins in blue & green colour for Bidhannagar MC. The concerned Govt. undertaking company has successfully delivered the desired quantity to the Bidhannagar MC.

The Bidhannagar MC has submitted a feedback report (Flag-B) and mentioned that, they have received the bins in good condition.

Now the WBSIDCL has submitted 12 nos below mentioned invoice (Flag-A) for their payment against 12 nos work order.

INVOICE-1

Tax Invoice No:-SB/FR/001/2106/19-20 Dt. 29.08.2019
Ward no.33 & 34, Qty:-2x1818=3636 nos
Total Amount=Rs.464015/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-2

Tax Invoice No:-SB/FR/001/2105/19-20 Dt. 29.08.2019
Ward no.33, Qty:-2x2114=4228 nos
Total Amount=Rs.539565/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-3

Tax Invoice No:-SB/FR/001/2104/19-20 Dt. 29.08.2019
Ward no.32, Qty:-2x1947=3894 nos
Total Amount=Rs.496941/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-4

Tax Invoice No:-SB/FR/001/2103/19-20 Dt. 29.08.2019
Ward no.32, Qty:-2x1946=3892 nos
Total Amount=Rs.496685/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-5

Tax Invoice No:-SB/FR/001/2102/19-20 Dt. 29.08.2019
Ward no. 29 & 30, Qty:-2x1887=3774 nos
Total Amount=Rs.481627/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-6

Tax Invoice No:-SB/FR/001/2101/19-20 Dt. 29.08.2019
Ward no. 31, Qty:-2x2087=4174 nos
Total Amount=Rs.532673/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-7

Tax Invoice No:-SB/FR/001/2100/19-20 Dt. 29.08.2019
Ward no. 29, Qty:-2x2113=4226 nos
Total Amount=Rs.539309/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-8

Tax Invoice No:-SB/FR/001/2099/19-20 Dt. 29.08.2019
Ward no. 39, Qty:-2x1712=3424 nos
Total Amount=Rs.436961/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-9

Tax Invoice No:-SB/FR/001/2098/19-20 Dt. 29.08.2019
Ward no. 37, Qty:-2x2113=4226 nos
Total Amount=Rs.539309/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-10

Tax Invoice No:-SB/FR/001/2095/19-20 Dt. 29.08.2019
Ward no. 37 & 39, Qty:-2x2078=4156 nos
Total Amount=Rs.530376/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-11

Tax Invoice No:-SB/FR/001/2096/19-20 Dt. 29.08.2019
Ward no. 41, Qty:-2x2112=4224 nos
Total Amount=Rs.539054/-(Including 3% transportation & delivery and 18% GST charge)

INVOICE-12

Tax Invoice No:-SB/FR/001/2097/19-20 Dt. 29.08.2019
Ward no. 41, Qty:-2x2062= 4124 nos
Total Amount=Rs.526293/-(Including 3% transportation & delivery and 18% GST charge)

The WBSIDCL has claimed for invoice 1 to 12 amounting to Rs. 61,22,808/- including 3% transportation & delivery and 18% GST charges.

In work order it is mentioned that 3% delivery charges have to be waived from the quoted price and accordingly below mentioned bill drawn excluding 3% Transportation & Delivery charges.

Total Quantity= 47978 nos for 12 nos Invoice.
Total amount=47978 nos @ Rs.105/- = Rs.5037690/-
CGST = @ 9% =Rs. 453392/-
SGST = @ 9% =Rs. 453392/-
Total Amount= =Rs. 5944474/-

Therefore an amount of Rs. 59,44,474/- may be released to WBSIDCL if approved.

EE PL

02/01/2020

Submitted for kind perusal & approval.

Pl. examine and comment.

8/1/20

AMD/SBM(U)/SUDA

F.D

8-1-2020

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NOTE SHEET

SUDA

Manoff

Pl. examine the invoices with the work orders and related records/paper.

Y Ho so
13.01.2020

Examine with invoices and work orders and also U.C & Feed back sheet of Bidhannagar M.C. Submitted.

Manoff
14.01.2020

F.O

AD (SM)

Acet

Proposed amount may be released in favour of ~~Bidhannagar M.C.~~ WBSIDCL

Y Ho so
15.01.20

File received on 22.01.2020.

Note prepage and above.

WBSIDCL has placed 12 to of invoice as claimy Rs. 59,44,470/- for supply of 47,978 number of bus (15 lit) to BMC. Work order and certification by BMC have been renutised.

Payment in favour of WBSIDCL

may kindly be made, if approved.

27.01.2020

Director

As proposed.

28/1

ED

Acet

Please process.

Y Ho so
04/02/20

Notes & Order at prepage : NSP - 25826.

As approved by the Director, SUDA at prepage, to release the payments in favour of "The west Bengal Small Industries Development Corporation Ltd." 01(One)no. of Transfer advice amounting to Rs.58,43,720/- (Rupees Fityeight Lakh FortyThreeThousand Seven Hundred Twenty) only onward submission to axis Bank Ltd.,Saltlake, sector-II Branch as detailed below, has been prepared and placed herewith for signature of Director, SUDA and Finance Officer, SUDA please.

Pay order endorsed on the body of the bill is Signature of Finance Officer, SUDA please.

Name of Payee	Particulars	Gross amount	(10%), TDS Amt.	(2%) IGST Amt.	Net. Amt.
The west Bengal Small Industries Development Corporation Ltd.	Release of payment for Supply of 47978nos Waste Bin in BMC.	59,44,474/-	NIL	1,00,754/-	58,43,720/-
Total:		59,44,474/-	NIL	1,00,754/-	58,43,720/-
(Rupees Fityeight Lakh FortyThreeThousand Seven Hundred Twenty Only)					

M. Sulta
09.02.2020.

[Signature]
04-02-2020

Accountant (Programme)

F.O. SUDA

And

Director, SUDA

[Signature]
FO (PAS)

FO

[Signature]
05.02.2020

[Signature]
05/2/2020

[Signature]



NOTE SHEET



It may kindly be recalled that the Director, SUDA has given the work order vide no. SUDA-229/2018(Pt.-1)/5501 Dt.13.08.2019 to the WBSIDCL for supply of 304678 nos. 10 lt House Hold Bins in blue & green colour for Asansol MC, Durgapur MC, Siliguri MC, Kalyani, Haldia, Kamarhati, New Barrackpore, Dankuni, Bhadreswar Municipality. The concerned Govt. undertaking company has successfully delivered the desired quantity to the mentioned Municipalities.

Now the WBSIDCL has submitted 9 nos below mentioned invoice (Flag-P) for their payment against the work order.

INVOICE-1

Tax Invoice No:-SB/FR/001/6338/19-20 Dt. 17.02.2020
Qty:-2x3345=6690 nos, (New Barrackpore Municipality)
Total Amount=Rs.694690/-(Including 18% GST charge)

INVOICE-2

Tax Invoice No:-SB/FR/001/6386/19-20 Dt. 17.02.2020
Qty:-2x4906=9812 nos, (Dankuni)
Total Amount=Rs.1018878/-(Including 18% GST charge)

INVOICE-3

Tax Invoice No:-SB/FR/001/6389/19-20 Dt. 17.02.2020
Qty:-2x5368=10736 nos, (Bhadreswar)
Total Amount=Rs.1114826/-(Including 18% GST charge)

INVOICE-4

Tax Invoice No:-SB/FR/001/6381/19-20 Dt. 17.02.2020
Qty:-2x5159=10318 nos, (Kalyani)
Total Amount=Rs.1071421/-(Including 18% GST charge)

INVOICE-5

Tax Invoice No:-SB/FR/001/6383/19-20 Dt. 17.02.2020
Qty:-2x23000=46000 nos, (Siliguri MC)
Total Amount=Rs.4776640/-(Including 18% GST charge)

INVOICE-6

Tax Invoice No:-SB/FR/001/6384/19-20 Dt. 17.02.2020
Qty:-2x47047=94094 nos (Asansol MC)
Total Amount=Rs.9770721.00/-(Including 18% GST charge)

INVOICE-7

Tax Invoice No:-SB/FR/001/6385/19-20 Dt. 17.02.2020
Qty:-2x37674=75348 nos (Durgapur MC)
Total Amount=Rs.7824136/-(Including 18% GST charge)

INVOICE-8

Tax Invoice No:-SB/FR/001/6382/19-20 Dt. 17.02.2020
Qty:-2x16000=32000 nos, (Kamarhati)
Total Amount=Rs.3322880/-(Including 18% GST charge)

INVOICE-9

Tax Invoice No:-SB/FR/001/6387/19-20 Dt. 17.02.2020
Qty:-2x9840=19680 nos, (Haldia)
Total Amount=Rs.2043571/-(Including 18% GST charge)

The WBSIDCL has claimed for invoice 1 to 9 amounting to Rs. 3,16,37,763/- including 18% GST charges.

Total Quantity= 304678 nos for 9 nos Invoice.
Total amount=304678 nos @ Rs.88/- = Rs.26811664/-
CGST = @ 9% =Rs. 2413049/-
SGST = @ 9% =Rs. 2413049/-
Total Amount= =Rs. 31637762/-

Therefore an amount of Rs. 3,16,37,762/- may be released to WBSIDCL if approved.

SE PA

OO
25/02/2020

WBSIDCL has successfully delivered the desired quantity to the above mentioned ULBs. Accordingly, ULBs have submitted a feedback report and mentioned that they have received the bins in good condition. Submitted for kind perusal & approval.

AMD/SBM(U)/SUDA

[Signature]
25/2/20

Pl. connect. *[Signature]*
26.02.2020.

FD
[Signature]
M. Dey

Please verify the invoices - *[Signature]*
26.02.20

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NOTE SHEET

SUDA

Notes and Order from prepage: —

Verified 09 (Nine) invoices at NSP - 28 with work order and found correct.

Submitted.

msatta
03.03.2020.

~~F.O., SUDA~~

~~AMD (SBM)~~

Payment may be released in favour of WBSIDCL as per their total quoted invoice of Rs. 3,16,37,762 (including 18% GST)

Y. Hore
04/03/20

Note above and prepage.

This is regarding making payment towards WBSIDCL for supply of 3,04,678 no. of bins @ Rs. 88.00. Amounting Rs. 3,16,37,762/- including GST component. Chalcans have been found in order.

Payment may kindly be approved.

Y. Hore
5.3.2020.

Y. Hore
4/3/20

Y. Hore
11.03.20.

~~Director~~

~~EO~~
~~Acct (P)~~

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NOTE SHEET

SUDA

As per notes and orders at NSP-28 and prepage

As approved, to release the fund for supply of 3,04,678 nos. of bins to 09 nos. of ULBs as detailed at NSP-28, a transfer advice amounting to Rs.3,11,01,528/- (Rupees Three Crore Eleven Lakh One Thousand Five Hundred Twenty Eight) only is prepared after deduction of GST amounting to Rs.5,36,234/- (Rupees Five Lakh Thirty Six Thousand Two Hundred Thirty Four) only and placed herewith for signature of Finance Officer, SUDA and Director, SUDA please for onward transmission to Axis Bank Ltd., Salt Lake, Sector-II branch for electronic transfer of fund.

Pay order endorsed on the body of the summery bill is for signature of Finance Officer, SUDA please.

Finance Officer

Director

[Handwritten signature]
-11-03-2020
[Handwritten signature]
PO(PAS)

[Handwritten signature]
11.03.2020

[Handwritten signature]
12/3/2020

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[Handwritten signature]
D. Narayan

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12/3/2020

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12.03.2020

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Chandan/Sun

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