

PL/QR/09/03	Hyva (India) Pvt. Ltd.	HYVA
Code: Z4CHAK154	SERVICE REPORT	22.10.2018

Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-701
	Date	Time	Date	Time		
Customer's Address	Site Address				Chassis Nos.	MAT373018G2D09532
					Body Sl. No.	04VHPC01-145
					Model/	RCV1314
					Delivery Date	08.05.2016
Chakdaha Municipality	Chakdaha Municipality				Failure Date	

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

Hose Defect.

Job Done & Recommendation

Hose - 02pc 57GC982720

Status of Vehicle after visit

[1] Break Down [2] Working with Defect [3] **Working Satisfactory**

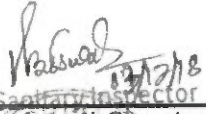
Customer's Signature	Customer's Remarks	
Service Engineer's Signature	Warranty Claim No.	Offer No./Proforma Invoice No.

Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices

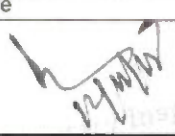
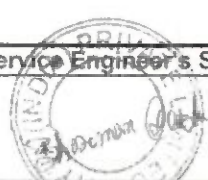
Copy Distribution

1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer

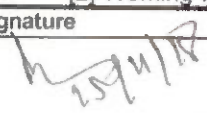
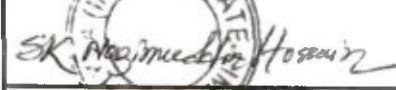


HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1CHAK153	SERVICE REPORT				22.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-737
					Chassis Nos.	MAT373018G2D09308
					Body Sl. No.	04VHPC01-139
Customer' Address	Site Address				Model/	RCV1314
Chakdha Municipality	Chakdha Municipality				Delivery Date	21.05.2016
					Service Date	
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						
Binlifting Hose Defect.						
Job Done & Recommendation						
Replace the faulty Hose - 01pc (57GC982725) .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
 Santanu Sanitary Inspector Chakdha Municipality						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2BURD116	SERVICE REPORT				22.10.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-702
					Chassis Nos.	MAT373018G2D08712
					Body Sl. No.	04VHPC01-113
Customer' Address	Site Address				Model/	RCV1314
Burdwan Municipality	Burdwan Municipality				Delivery Date	27.04.2016
					Service Date	
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						
Hose Defect .						
Job Done & Recommendation						
Replace Hose - 02pc (57GC982720) .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

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09/03	Hyva (India) Pvt. Ltd.					
Code: Z2BERH127	SERVICE REPORT				14.11.2018	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-728
	Date	Time	Date	Time		
SK.N. HOSEBAY BHRAMAN DATTA D. BISWAS					Chassis Nos.	MAT373018G2D08712
Customer' Address	Site Address				Body Sl. No.	04VHPC01-113
					Model/	RCV1314
Burdwan Municipality	Burdwan Municipality				Delivery Date	09.05.2016
					Service Date	
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						
PTO Gear Penion Broken.						
Job Done & Recommendation						
Replace new penion - 01pc (5736880016)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

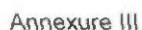
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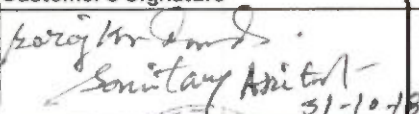
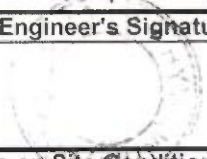
(Receiver's Signature)

Date: 12/31/90

1990 JAN 4 PM 5

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code:	SERVICE REPORT					
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-
	Date	Time	Date	Time	Chassis Nos.	MAT3730186, 2D09138
Suraj Singh					Body Sl. No.	
Customer Address	Site Address				Model/	RCV1314
Taki	To The chairman Taki Municipality				Delivery Date	24.10.18
Type of Visit	Type of Job				Failure Date	
[1] On Call [2] On Own [1] Commissioning [2] Warranty [3] Chargeable [4] Campaign						
Nature of Complaints & Failure Analysis						
Birlifting Hose Damage.						
Job Done & Recommendation						
New Hose given (576082725)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Abhijit Singh						
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
Suraj Singh						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1TAHE178	SERVICE REPORT				24.10.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-708
					Chassis Nos.	MAT373018G2D09841
Customer' Address	Site Address				Body Sl. No.	05VHPC01-179
					Model/	RCV1314
Taherpur Municipality	Taherpur Municipality				Delivery Date	16.05.2016
					Service Date	
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						
Hose Lickage.						
Job Done & Recommendation						
Replace Hose - 02pc (57GC982720).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
 Sanjay Arora 31-10-18						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

Annexure III

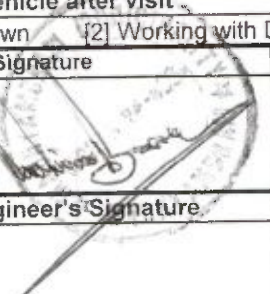


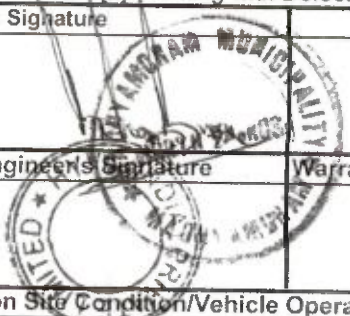
HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code:	SERVICE REPORT					
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-
Mr. Dayal Mahato	Date	Time	Date	Time	Chassis Nos.	7548
Customer' Address	Site Address				Body Sl. No.	
North Dum Dum Municipality	North Dum Dum Municipality				Model/	RCV1314
Type of Visit	Type of Job				Delivery Date	01.11.18
[1] On Call [2] On Own	[1] Commissioning [2] Warranty [3] Chargeable [4] Campaign				Failure Date	
Nature of Complaints & Failure Analysis						
Hose carrying cylinder. Damage.						
Job Done & Recommendation						
New Hose (Carriage cylinder) given.						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature				Customer's Remarks		
Service Engineer's Signature				Warranty Claim No.		Offer No./Proforma Invoice No.
Sovoo Ban						
Mr.						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

Annexure III



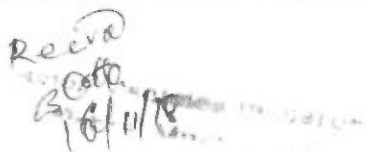


HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1MADH016	SERVICE REPORT				05.11.2018	
Visited By	From Date		To Date		Call Log No.	HIPL/KOL/2018/SR/DM/S-717
		Time		Time	Chassis Nos.	MAT373352G2B02601
					Body Sl. No.	03VHPC01-018
Customer Address	Site Address				Model/	RCV1314
Madhyamgram Municipality	Madhyamgram Municipality				Delivery Date	27.04.2018
					Service Date	
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						
Broken Febrication Tourque Tube.						
Job Done & Recommendation						
Replace Torque Tube - 01pc (57GC98A543).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature				Customer's Remarks		
						
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1MADH017	SERVICE REPORT				01.12.2018	
Visited By	From Date		To Date		Call Log No.	HIPL/KOL/2018/SR/DM/S-774
					Chassis Nos.	MAT373352G2A02372
Customer' Address	Site Address				Body Sl. No.	03VHPC01-019
Madhyamgram Municipality	Madhyamgram Municipality				Model/	RCV1314
					Delivery Date	09.04.2016
					Service Date	
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						
Tail Gate Rubber and 2RS 30 Bearing Defect.						
Job Done & Recommendation						
Replace Rubber - 01pcs , part number 5603200306 and 2RS 30 Bearing - 01pc , part number 5731120018 .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2BERH127	SERVICE REPORT				05.11.2018	
Visited By	From		To		Cali Log No.	HIPL/KOL/2018/SR/DM/S-720
	Date	Time	Date	Time		
RAMPRASAD DAS	7-11-18	09:00	7-11-18	03:00	Chassis Nos.	MAT373018G2D08982
Customer' Address Berhampore Municipality	Site Address Berhampore Municipality				Body Sl. No.	04VHPC01-126
					Model/	RCV1314
					Delivery Date	30.04.2016
					Service Date	
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						
Fault arise from PUMP VANE Double . <i>Signature of Service Engineer</i>						
Job Done & Recommendation						
Replace Complete PUMP VANE Double - 01pc (57GC981975).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
<i>Rampasad Das</i>						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure !!!						

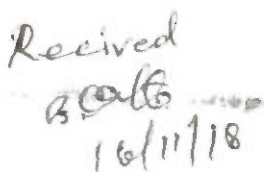
Received
B. Oils
14/2/19



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2BERH127	SERVICE REPORT				14.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-729
					Chassis Nos.	MAT373018G2D09635
					Body Sl. No.	05VHPC01-166
Customer' Address	Site Address				Model/	RCV1314
Rishra Municipality	Rishra Municipality				Delivery Date	20.05.2016
					Service Date	
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						
Packer Hose Lickage.						
Job Done & Recommendation						
Replace new hose - 02pc (57GC982720)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

Annexure III

Rec'd
16/11/18



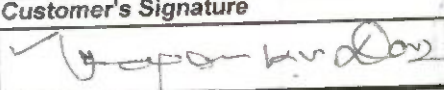
HIPL/QR/09/03	Hyva (India) Pvt. Ltd.				HYVA	
Code: Z2BERH127	SERVICE REPORT				14.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-730
					Chassis Nos.	MAT373018G2D09635
Customer' Address	Site Address				Body Sl. No.	05VHPC01-166
					Model/	RCV1314
Rishra Municipality	Rishra Municipality				Delivery Date	20.05.2016
					Service Date	
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						
Carraige Cylinder Hose Lickage.						
Job Done & Recommendation						
Replace new hose - 01pc (57GC983418)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

Annexure III

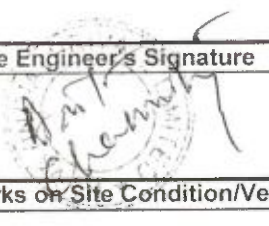
Received

16/11/18



09/03	Hyva (India) Pvt. Ltd.					
de: Z1BAS165	SERVICE REPORT				13.12.2018	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-785
	Date	Time	Date	Time	Chassis Nos.	MAT373018G2D09750
					Body Sl. No.	05VHPC01-164
Customer' Address	Site Address				Model/	RCV1314
Basirhat Municipality	Basirhat Municipality				Delivery Date	13.05.2016
					Failure Date	
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						
Hose Defect.						
Job Done & Recommendation						
Hose Replace - 01pc 57GC984318 , Hose Replace - 01pc 57GC982705.						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

SR/09/03	Hyva (India) Pvt. Ltd.				HYVA	
Code: Z1BAID029	SERVICE REPORT				22.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-735
					Chassis Nos.	MAT373352G2B02902
					Body Sl. No.	03VHPC01-023
Customer' Address	Site Address				Model/	RCV1314
Baidyabati Municipality	Baidyabati Municipality				Delivery Date	17.05.2016
					Service Date	
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						
Fault arise from Solenoid valve and Electrical Problem						
Job Done & Recommendation						
Replace the faulty valve - 01pc (5737680003) and fitted additional wire .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1BAID030	SERVICE REPORT				22.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-736
					Chassis Nos.	MAT373352G2B02627
					Body Sl. No.	03VHPC01-026
Customer Address	Site Address				Model/	RCV1314
Baidyabati Municipality	Baidyabati Municipality				Delivery Date	17.05.2016
					Service Date	
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						
Fault arise from Solenoid valve and Electrical Problem						
Job Done & Recommendation						
Replace the faulty valve - 01pc (5737680003) and fitted additional wire .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Baidyabati Municipality RECEIVED						



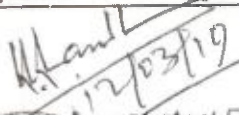
HIPL/QR/09/03	Hyva (India) Pvt. Ltd.				
Code: Z2SAIN077	SERVICE REPORT				23.11.2018
Visited By	From Date Time		To Date Time		Call Log No.
					HIPL/KOL/2018/SR/DM/S-738
					Chassis Nos.
					MAT373352G2C07083
Customer' Address	Site Address				Body Sl. No.
					04VHPC01-089
					Model/
					RCV1314
Saithia Municipality	Saithia Municipality				Delivery Date
					12.05.2016
					Service Date
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					
Hose Defect.					
Job Done & Recommendation					
Replace the faulty Hose - 01pc (57GC983418) .					
Status of Vehicle after visit					
[1] Break Down [2] Working with Defect [3] Working Satisfactory					
Customer's Signature			Customer's Remarks		
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.	
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices					
Copy Distribution					
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer					

Annexure III

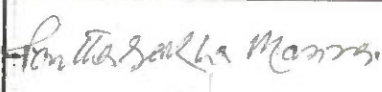
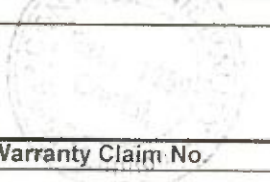
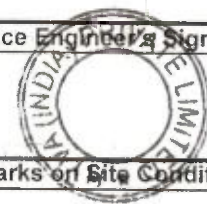
Helper

B. P. S. S. S. S.

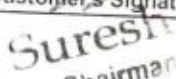


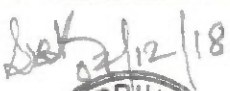
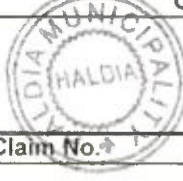
HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1GAYE101	SERVICE REPORT				26.11.2018	
Visited By	From Date		To Date		Call Log No.	HIPL/KOL/2018/SR/DM/S-739
					Chassis Nos.	MAT373352G2C08069
					Body Sl. No.	04VHPC01-101
Customer' Address	Site Address				Model/	RCV1314
Gayeshpur Municipality	Gayeshpur Municipality				Delivery Date	14.05.2016
					Service Date	
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						
Tail gate Cylinder Hose fault arise.						
Job Done & Recommendation						
Replace the faulty Hose - 02pc (57GC983220) .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature				Customer's Remarks		
 						
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
P.O. Kagan, Nadia						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						



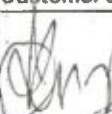
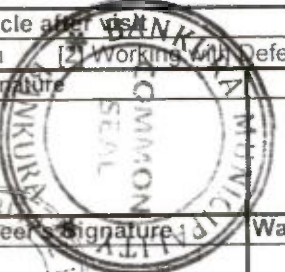
HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2CONT088	SERVICE REPORT				29.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-766
					Chassis Nos.	MAT373352G2C05913
Customer' Address	Site Address				Body Sl. No.	03VHPC01-058
					Model/	RCV1314
Contai Municipality	Contai Municipality				Delivery Date	11.05.2016
					Service Date	
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						
Hose Defect .						
Job Done & Recommendation						
Replace the faulty Hose -01pc (57GC983418).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
						
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2KHAR086	SERVICE REPORT				29.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-767
					Chassis Nos.	MAT373352G2C07048
Customer' Address	Site Address				Body Sl. No.	04VHPC01-086
Kharagpur Municipality	Kharagpur Municipality				Model/	RCV1314
					Delivery Date	09.05.2016
					Service Date	
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						
Hose Defect.						
Job Done & Recommendation						
Replace the faulty Hose -01pc (57GC983418).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
 Suresh Chairman in Council Kharagpur Municipality						
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2HALD089	SERVICE REPORT				29.11.2018	
Visited By	From Date		To Date		Call Log No.	HIPL/KOL/2018/SR/DM/S-768
					Chassis Nos.	MAT373352G2C07047
					Body Sl. No.	04VHPC01-092
Customer' Address	Site Address				Model/	RCV1314
Haldia Municipality	Haldia Municipality				Delivery Date	17.05.2016
					Service Date	
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						
P.T.O Gear penion Defect .						
Job Done & Recommendation						
Replace the faulty PTO GB600 V2 type Penion -01pc (5736880016).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature				Customer's Remarks		
  						
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z2BANK079	SERVICE REPORT				29.11.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-769
					Chassis Nos.	MAT373352G2C06432
					Body Sl. No.	04VHPC01-096
Customer' Address	Site Address				Model/	RCV1314
Bankura Municipality	Bankura Municipality				Delivery Date	10.05.2016
					Service Date	
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						
P.T.O Gear penion Defect .						
Job Done & Recommendation						
Replace the faulty PTO GB600 V2 type Penion -01pc (5736880016)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature				Customer's Remarks		
						
Service Engineer's Signature				Warranty Claim No.	Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

Verified ~~by~~ ~~the~~ ~~author~~
 Printed by
 14.12.18

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code:	SERVICE REPORT					
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-
Mr. Dayal Mahato	Date	Time	Date	Time	Chassis Nos.	MT45453G7J16521
Customer' Address	Site Address				Body Sl. No.	
	To, The Chairman Basanagar Municipality				Model/	RCV1314
Type of Visit	Type of Job				Delivery Date	30/11/2018
[1] On Call [2] On Own [1] Commissioning [2] Warranty [3] Chargeable [4] Campaign						
Nature of Complaints & Failure Analysis						
Job Done & Recommendation						
New flow control valve fitting						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
Mr. Dayal Mahato						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1KALY039	SERVICE REPORT				05.12.2018	
Visited By	From Date Time		To Date Time		Call Log No.	HIPL/KOL/2018/SR/DM/S-776
					Chassis Nos.	MAT373352G2C06805
Customer' Address	Site Address				Body Sl. No.	04VHPC01-062
					Model/	RCV1314
Kalyani Municipality	Kalyani Municipality				Delivery Date	13.05.2016
					Service Date	
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						
Hose Fault arise.						
Job Done & Recommendation						
Replace Faulty Hose - 01pc (57GC983419).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
						
Service Engineer's Signature		Warranty Claim No.		Offer No./Proforma Invoice No.		
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

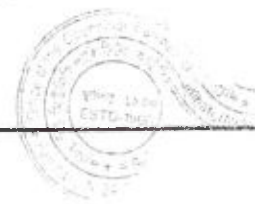


HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1NOBA054	SERVICE REPORT				08.12.2018	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-784
	Date	Time	Date	Time	Chassis Nos.	MAT373352G2C06919
Customer' Address	Site Address				Body Sl. No.	04VHPC01-066
North Barrackpore Municipality					Model/	RCV1314
					Delivery Date	16.04.2016
					Service Date	
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						
Binlifting valve and skiplift valve defect .						
Job Done & Recommendation						
Replace the fault Binlifting valve - 01pc (57GC983431) and Skiplift Valve - 01pc (57GC983432) .						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

Annexure III



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code:	SERVICE REPORT				13.12.2018	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-786
	Date	Time	Date	Time	Chassis Nos.	MAT373352G2A02431
					Body Sl. No.	03VHPC01-017
Customer' Address	Site Address				Model/	RCV1314
Panihati Municipality	Panihati Municipality				Delivery Date	28.05.2018
					Service Date	
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						
Binlifting valve defect.						
Job Done & Recommendation						
Replace the fault Binlifting valve - 01pc (57GC983431).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						





HYVA (INDIA) PVT LTD
PLOT NO-EL-215
MIDC, MAHAPE
NAVI MUMBAI-400710
CIN: U50100MH1996PTC102299

DELIVERY NOTE

Delivery Note No:

823

Date:

Extra Copy

DEPOT ADDRESS

HYVA (INDIA) PVT LTD
NH-6, CHAMRAIL, KONA,
P.O- LAKSHMANPUR
DIST-HOWRAH-711114

DELIVERY ADDRESS

Mode of Transport:

Sl NO.

DESCRIPTION

PART NUMBER

QTY ISSUED

QTY UTILISED

QTY RETURNED

5621172

(WAREHOUSE IN-CHARGE)

DATE:



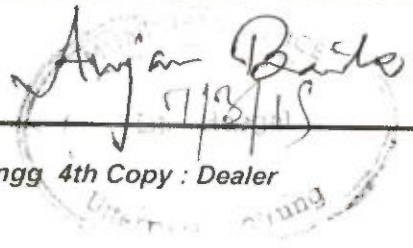
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PAN: AAACH2006C

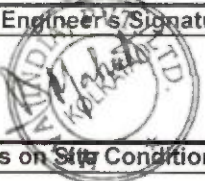
Receive the above in good condition

(Receiver's Signature)

Date:

PL/QR/09/03	Hyva (India) Pvt. Ltd.				HYVA	
Code: Z1UTTA032	SERVICE REPORT				01.02.2019	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-823
	Date	Time	Date	Time	Chassis Nos.	MAT373352G2B02857
Customer' Address	Site Address				Body Sl. No.	03VHPC01-024
Uttarpara Kotrung Municipality	Uttarpara Kotrung Municipality				Model/	RCV1314
					Delivery Date	28.03.2016
					Service Date	
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						
Ejecter Cylinder.						
Job Done & Recommendation						
Replace Ejecter Cylinder - 01pc (57CC083226) 56211172						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

Executive Officer
Kamarnati Municipality

QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1KAMA050	SERVICE REPORT				10.10.2018	
Visited By	From Date		To Date		Call Log No.	HIPL/KOL/2018/SR/DM/S-290
		Time		Time	Chassis Nos.	MAT373352G2C06802
Customer' Address	Site Address				Body Sl. No.	04VHPC01-064
					Model/	RCV1314
Kamarhati Municipality	Kamarhati Municipality				Delivery Date	11.04.2016
					Service Date	
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						
Binlifting Hose Defect						
Job Done & Recommendation						
Replace Binlifting Hose - 1pc (57GC982724).						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						

verified by

09.04.2019

Executive Officer
Kamarhati Municipality

Executive
Kamrathi Municip

HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code:	SERVICE REPORT					
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-
Mr. Dayal Mahato	Date	Time	Date	Time	Chassis Nos.	MA737335242CO 680C
Customer's Address	Site Address				Body Sl. No.	
	To, The Chairman Kammarhati Municipality				Model/	RCV1314
Type of Visit	Type of Job				Delivery Date	
[1] On Call [2] On Own [1] Commissioning [2] Warranty [3] Chargeable [4] Campaign						
Nature of Complaints & Failure Analysis						
Tailgate Rubber totally damaged, QRS 30 Bearing Broken.						
Job Done & Recommendation						
New tail gate rubber setting QRS 30 Bearing new setting 2pis						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
Mr. Dayal Mahato						
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						

Annexure III

verified by

Sub/Bm
09.04.2019.

15/4/19
Executive Officer
Kammarhati Municipality

DATE: _____

HIPL/KOL/09/03

Hyva (India) Pvt. Ltd.



15.10.2018

SERVICE REPORT

Code: Z1BARR047

Visited By

From

To

Call Log
No.

HIPL/KOL/2018/SR/DM/S-299

Date

Time

Date

Time

Chassis
Nos.

MAT373352G2C06766

Body Sl.
No.

04VHPC01-067

Customer' Address

Site Address

Model/

RCV1314

Barrackpore Municipality

Barrackpore Municipality

Delivery
Date

14.05.2016

Failure
Date

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

Rear Door Rubber Damage , 2 RS 30 Bearing Require.

Job Done & Recommendation

Replace Faulty Rubber - 01pc (5603200306), and 2 RS 30 Bearing - 01pc (5731120018).

Status of Vehicle after visit

[1] Break Down [2] Working with Defect [3] **Working Satisfactory**

Customer's Signature

Customer's Remarks

Service Engineer's Signature

Warranty Claim No.

Offer No./Proforma Invoice No.

Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices

Copy Distribution

1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.					
Code: Z1DUMD005	SERVICE REPORT				02.11.2018	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-715
	Date	Time	Date	Time	Chassis Nos.	MAT373352G2A02293
					Body Sl. No.	02VHPC01-004
Customer' Address	Site Address				Model/	RCV1314
Dumdum Municipality	Dumdum Municipality				Delivery Date	
					Failure Date	
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						
Hose Defect.						
Job Done & Recommendation						
Replace Faulty - 01pc (57GC982724)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						



HIPL/QR/09/03	Hyva (India) Pvt. Ltd.				HYVA	
Code: Z1DUMD005	SERVICE REPORT				01.12.2018	
Visited By	From		To		Call Log No.	HIPL/KOL/2018/SR/DM/S-773
	Date	Time	Date	Time	Chassis Nos.	MAT373352G2A02293
					Body Sl. No.	02VHPC01-004
Customer' Address	Site Address				Model/	RCV1314
Dumdum Municipality	Dumdum Municipality				Delivery Date	11.04.2016
					Service Date	
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						
Hose Defect .						
Job Done & Recommendation						
Replace defect Hose - 01pc (Part no 57GC982725)						
Status of Vehicle after visit						
[1] Break Down [2] Working with Defect [3] Working Satisfactory						
Customer's Signature			Customer's Remarks			
Service Engineer's Signature			Warranty Claim No.		Offer No./Proforma Invoice No.	
Remarks on Site Condition/Vehicle Operation/Maintenance Practices/Loading Practices						
Copy Distribution						
1st Copy : Customer 2nd Copy : Hyva-Area Manager 3rd Copy : Service Engg 4th Copy : Dealer						
Annexure III						



EE (SD)
Pl. put. up
10.06.2020
Date : 10.06.2020

Ref No : HYVA/EAST/20/1006202003

Honourable Director
State Urban Development Agency
Govt. Of West Bengal

Ref : 1. Your Work Order no. SUDA-217/2015/98 dt. 18.01.2016
2. Your Letter reference no. SUDA-218/2017/10626 dt. 01.06.2020

Sub : Garage-in-charge certificate for refund of damaged / unserviceable parts

Respected Sir,

With reference to above, we would like to draw your kind attention to the fact that, as per earlier practice, we had delivered the Spare parts to the concerned persons (Sanitary Inspector or any other concerned officials) of the ULBs, who had the responsibility to accept the spare parts on behalf of the ULBs. We had also attached the delivery challans, duly signed and stamped by the concerned persons as proof of the same.

Earlier also, SUDA had released the payment against the Billing of Spare Parts following the same procedure.

Hence, request you to arrange to release this long-pending payment against supply of spare parts. We would also request you to release this payment directly to Hyva to avoid further delay in getting our payment, as the normal payment receipt time from these ULBs is minimum 6 months.

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

For Hyva (India) Pvt Ltd.


(Sudesh Dabhekar)
General Manager Sales



A/c. Das
R.
11/02/2020

Date : .





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-218/2017/10626

তারিখ 01.06.2020

To,
The M/S Hyva (India) Pvt. Ltd
Plot-EL-215. MIDC, Mahape,
Navi Mumbai, PIN-400710

Sub: Garage-in-Charge certificate for refund of damaged/ unserviceable spares.

Ref: W/O No:- SUDA-217/2015/98 Dt.18.01.2016

Sir,

As discussed with you earlier, this is to inform you that for processing of payment file of spare parts of movable compactors, you are requested to submit the Garage-in-Charge certificate for refund of damaged/ unserviceable spares.

Yours faithfully,

 1.6.2020.
Director, SUDA

Enclosure to the letter no Hydr/Lent/977 dated 10.04.2019

Invoice from Apr to Jun 2018

Invoice from Jul to Sep 2018

Invoice from Oct to Dec 2018

Fund to be released to ULB

Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount	Grand Total	Fund to be released to ULB
1	Bidhanagar Municipal Corporation	MA173355G2A02204	I										0.00	
2	Bidhanagar Municipal Corporation	MA173355G2A02436	I										0.00	
3	Dumdum Municipality	MA173355G2A02324	I										945.41	6825
4	Dumdum Municipality	MA173355G2A02393	I										5879.74	16697
5	South Dum Dum Municipality	MA173355G2A02369	I										15752.03	15465
6	South Dum Dum Municipality	MA173355G2A02379	I										15752.03	15465
7	Madhyamgram Municipality	MA173355G2B02601	I										6637.03	217817
8	Madhyamgram Municipality	MA173355G2A02372	I										2942.10	94915.26
9	Bongaon Municipality	MA173018G2D10038	I										3088.42	3930
10	Bongaon Municipality	MA173355G2B02579	I										3088.42	6177
11	Rajpur Sonmukur Municipality	MA173355G2B02757	I										72045.26	75975
12	Chandannagar Municipal Corporation	MA173355G2B02819	I										7660.01	7660
13	Balysabati Municipality	MA173355G2B02802	I										79831.14	79831
14	Balysabati Municipality	MA173355G2B02827	I										126941.15	137453
15	Uttarpara Korung Municipality	MA173355G2B02828	I										1582.28	73995
16	Uttarpara Korung Municipality	MA173355G2B02857	I										73995.34	10769
17	Kalyani Municipality	MA173355G2C06805	I										2942.10	3888
18	Habra Municipality	MA173355G2C06801	I										2942.10	103871
19	Barnagar Municipality	MA173355G2C05916	I										945.41	4901.46
20	Barnagar Municipality	MA173355G2C06531	I										945.41	4901.46
21	Barnagar Municipality	MA15745867116521	I										1582.28	73995
22	Barnagar Municipality	MA173355G2C07363	I										73995.34	10769
23	Barrackpore Municipality	MA173355G2C06766	I										2942.10	3888
24	Barrackpore Municipality	MA173355G2C06765	I										2942.10	103871
25	Kamrhati Municipality	MA173355G2C06806	I										945.41	4901.46
26	Kamrhati Municipality	MA173355G2C06802	I										945.41	4901.46
27	Kanchrapara Municipality	MA173355G2C06653	I										1582.28	73995
28	Kanchrapara Municipality	MA173355G2C07725	I										73995.34	10769
29	North Dum Dum Municipality	MA173355G2C07548	I										2942.10	3888
30	Diamond Harbour Municipality	MA173355G2C06549	I										2942.10	103871
31	Bhadreswar Municipality	MA173355G2C07549	I										945.41	4901.46
32	Chandannagar Municipal Corporation	MA173355G2C06460	I										945.41	4901.46
33	Sreerampore Municipality	MA173355G2C05977	I										1582.28	73995
34	Uluberia Municipality	MA173355G2C07728	I										73995.34	10769
35	Saithia Municipality	MA173355G2C07083	I										2942.10	3888
36	Naihati Municipality	MA173355G2C06921	I										2942.10	103871
37	Banura Municipality	MA173355G2C06432	I										945.41	4901.46
38	Purulia Municipality	MA173355G2C06528	I										945.41	4901.46
39	Purulia Municipality	MA173355G2C06546	I										1582.28	73995
40	Kharagpur Municipality	MA173355G2C07048	I										73995.34	10769
41	Contai Municipality	MA173355G2C05913	I										2942.10	3888
42	Haldia Municipality	MA173355G2C07047	I										2942.10	103871
43	Haldia Municipality	MA173355G2C07049	I										945.41	4901.46
44	Gajpur Municipality	MA173355G2C08069	I										945.41	4901.46
45	Burdwan Municipality	MA173018G2D08728	I										1582.28	73995
46	Burdwan Municipality	MA173018G2D08712	I										73995.34	10769
47	Berhampore Municipality	MA173018G2D09005	I										2942.10	3888
48	Berhampore Municipality	MA173018G2D08982	I										2942.10	103871

Enclosure to the letter no Hyval/East/597 dated 10.04.2019					Invoice from Apr to Jun 2018			Invoice from Jul to Sep 2018			Invoice from Oct to Dec 2018			Grand Total	Fund to be released to ULB (rounded)		
Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount	Grand Total				
49	Gochandanga Municipality	MA17301862D09334	I				11800184	13.12.2018	1004.65	11800212	30.12.2018	2009.30	3013.95	3014			
50	Chakdaha Municipality	MA17301862D09308	I				11800188	13.12.2018	2943.04	11800214	30.12.2018	1004.65	3947.69	10613			
51	Chakdaha Municipality	MA17301862D09532	I				11800189	13.12.2018	2943.04	11800213	30.12.2018	3722.36	6665.40				
52	Konnagar Municipality	MA17301862D09523	I							11800238	30.12.2018	945.41	945.41	945			
53	Hooghly Chinsurah Municipality	MA17301862D09546	I				11800186	13.12.2018	1759.07				1759.07	1759			
54	Titagarh Municipality	MA17301862D09522	I				11800185	13.12.2018	1004.65				1885.34	4657			
55	Titagarh Municipality	MA17301862D09510	I				11800180	12.12.2018	945.41	11800204	30.12.2018	945.41	10534.31	22069			
56	Rishra Municipality	MA17301862D09634	I							11800225	30.12.2018	6637.03	11534.67	3897			
57	Rishra Municipality	MA17301862D09635	I				11800192	13.12.2018	6840.53	11800226	30.12.2018	4694.14	11534.67	3897			
58	Budge Budge Municipality	MA17301862D09661	I										5723.48	5723			
59	Baduria Municipality	MA17301862D09087	I				11800079	19.11.2018	4776.07				2741.76	5484			
60	Durgapur Municipal Corporation	MA17301862D08780	II				11800084	19.11.2018	880.59	11800176	12.12.2018	1861.17					
61	Durgapur Municipal Corporation	MA17301862D08770	II				11800086	19.11.2018	880.59	11800177	12.12.2018	1861.17					
62	Talpur Municipality	MA17301862D09841	I				11800085	19.11.2018	880.59	11800151	12.12.2018	106293.26	11800218	30.12.2018	3722.36	110896.21	110896
63	Danbari Municipality	MA17301862D08984	II				11800092	19.11.2018	880.59				880.59	881			
64	Gushikara Municipality	MA17301862D09631	II				11800093	19.11.2018	880.59				880.59	881			
65	Kalna Municipality	MA17301862D08711	II				11800094	19.11.2018	880.59				880.59	881			
66	Katwa Municipality	MA17301862D08886	II				11800095	19.11.2018	880.59				880.59	881			
67	Memari Municipality	MA17301862D08893	II				11800096	19.11.2018	880.59				880.59	881			
68	Tanuk Municipality	MA17301862D08854	II				11800097	19.11.2018	880.59				880.59	881			
69	Harnghata Municipality	MA17301862D085128	I				11800098	19.11.2018	880.59				880.59	881			
70	Harnghata Municipality	MA17301862D08319	I				11800099	19.11.2018	880.59				880.59	881			
71	Biragar Municipality	MA17301862D08024	I				11800100	19.11.2018	880.59				880.59	881			
72	Ranghat Municipality	MA17301862D09333	I				11800101	19.11.2018	880.59				880.59	881			
73	North Barrackpore Municipality	MA17301862D096919	I				11800102	19.11.2018	880.59	11800156	12.12.2018	10687.90	11800239	30.12.2018	21825.86	33574.35	37398
74	North Barrackpore Municipality	MA17301862D096924	I				11800103	19.11.2018	880.59	11800157	12.12.2018	2943.04			3623.63		
75	Basirhat Municipality	MA17301862D09750	I				11800106	19.11.2018	880.59				11800227	30.12.2018	1976.43	2857.02	3738
76	Basirhat Municipality	MA17301862D09747	I				11800107	19.11.2018	880.59						880.59		
77	Jangpur Municipality	MA17301862D09023	II				11800108	19.11.2018	880.59						880.59		
78	Jangpur Municipality	MA17301862D08916	II				11800109	19.11.2018	880.59						880.59		
79	Panhat Municipality	MA17301862D09430	I							11800158	12.12.2018	11720.79			11720.79		
80	Panhat Municipality	MA17301862D09431	I				11800117	19.11.2018	7582.44	11800159	12.12.2018	4893.10	11800241	30.12.2018	98029.85	110505.39	122266
81	Belur Municipality	MA17301862D09126	II				11800118	19.11.2018	1890.80						1890.80		
82	Nahati Municipality	MA17301862D09782	I				11800161	12.12.2018	3929.68						3929.68		
83	Nahati Municipality	MA17301862D09838	I				11800162	12.12.2018	9580.05	11800206	30.12.2018	1004.65			10584.70		
84	Asansol Municipality	MA17301862D08791	II												0.00		
85	New Barrackpore Municipality	MA17301862D07742	I				11800194	13.12.2018	880.59	11800216	30.12.2018	3722.36			4602.95	4603	
86	Nababpore Municipality	MA17301862D08983	I				11800195	13.12.2018	3941.31						3941.31		
87	Khardah Municipality	MA17301862D09437	I				11800196	13.12.2018	2943.04	11800203	30.12.2018	1004.65			3947.69	10761	
88	Khardah Municipality	MA17301862D09439	I							11800201	30.12.2018	6813.51			6813.51		
89	Panskura Municipality	MA17301862D09742	II				11800198	13.12.2018	90104.99						90104.99	90105	
90	Gushikara Municipality	MA17301862D09631	II												0.00	0	
91	Taki Municipality	MA17301862D09133	I							11800217	30.12.2018	1004.65			1004.65	1005	
92	Coopers Camp Municipality	MA17301862D09846	I				11800111	19.11.2018	11368.31						11368.31	11368	
					Total	475643.06	Total	840565.64	Total	Total	415666.10	1731874.80	1731875				

সুডা

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

ক্রমিক নং SUDA-218/2017/710(65)

তারিখ 07.08.2018

MEMORANDUM

From: Finance Officer, SUDA

To: Chairperson/Executive Officer
.....MC/Municipality/N.A.A

Sub: Release of funds for spare parts and consumable charges of Movable Compactor for the quarter from July to September'17, October to December'2017 and January to March'2018 under Swachh Bharat Mission (SBM)

Madam/Sir,

Funds are now being released to 65 nos of ULBs mentioned in Annx-A towards operation & maintenance of movable compactors for 2nd, 3rd & 4th quarter of 2nd year of operation and maintenance (Spares & Consumables) under Swachh Bharat Mission (SBM).


07.08.18
Finance Officer, SUDA.

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

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Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
				Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
1	Dumdum Municipality	MAT373352G2A02324	I				61700041	31.03.2018	880.27				880.27	234150
2	Dumdum Municipality	MAT373352G2A02293	I	61700009	31.03.2018	90104.53			143155.02				233269.55	
3	Bhatpara Municipality	MAT373352G2A02267	I				61700039	31.03.2018	880.27				880.27	1761
4	Bhatpara Municipality	MAT373352G2A02268	I				61700038	31.03.2018	880.27				880.27	
5	Halisahar Municipality	MAT373352G2A02336	I				61700037	31.03.2018	90104.53				90104.53	90105
6	South Dum Dum Municipality	MAT373352G2A02369	I	61700010	31.03.2018	90104.53				11800009	27.04.2018	880.27	90984.80	190421
7	South Dum Dum Municipality	MAT373352G2A02379	I	61700011	31.03.2018	420.30			26090.11	11800010	27.04.2018	72925.59	99436.00	
8	Madhyangram Municipality	MAT373352G2B02601	I				61700035	31.03.2018	90104.53				90984.80	91865
9	Madhyangram Municipality	MAT373352G2B02372	I							11800031	27.04.2018	880.27	880.27	
10	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02730	I							11800044	27.04.2018	880.27	880.27	1761
11	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02578	I							11800045	27.04.2018	880.27	880.27	
12	Bongaon Municipality	MAT373018G2D10038	I							11800046	27.04.2018	880.27	880.27	91865
13	Bongaon Municipality	MAT373352G2B02579	I							11800047	27.04.2018	90984.80	90984.80	
14	Maheshwala Municipality	MAT373352G2B02729	I	61700012	31.03.2018	3509.60	61700034	31.03.2018	880.27				4389.87	5270
15	Maheshwala Municipality	MAT373352G2B02738	I				61700033	31.03.2018	880.27				880.27	
16	Rajpur Sonarpur Municipality	MAT373352G2B02757	I	61700052	31.03.2018	880.27				11800056	27.04.2018	72465.62	73945.89	180940
17	Rajpur Sonarpur Municipality	MAT373352G2B02739	I	61700051	31.03.2018	107593.61							107593.61	
18	Chandannagore Municipal Corporation	MAT373352G2B02819	I				61700032	31.03.2018	880.27				880.27	1761
19	Chandannagore Municipal Corporation	MAT373352G2B02759	I				61700031	31.03.2018	880.27				880.27	
20	Baidyabati Municipality	MAT373352G2B02902	I				61700029	31.03.2018	880.27				880.27	1761
21	Baidyabati Municipality	MAT373352G2B02627	I				61700028	31.03.2018	880.27				880.27	
22	Uttarpara Kotrung Municipality	MAT373352G2B02828	I				61700027	31.03.2018	880.27	11800058	27.04.2018	420.30	1300.57	2601
23	Uttarpara Kotrung Municipality	MAT373352G2B02857	I				61700026	31.03.2018	880.27	11800059	27.04.2018	420.30	1300.57	
24	Santipur Municipality	MAT373352G2C06729	I				61700025	31.03.2018	880.27				880.27	91865
25	Santipur Municipality	MAT373352G2C06288	I							11800057	27.04.2018	90104.53	90984.80	
26	Kalyani Municipality	MAT373352G2C06805	I							11800036	27.04.2018	880.27	880.27	1761
27	Kalyani Municipality	MAT373352G2C06649	I							11800037	27.04.2018	880.27	880.27	
28	Habra Municipality	MAT373352G2C06801	I							11800032	27.04.2018	880.27	880.27	180099
29	Habra Municipality	MAT373352G2C06764	I	61700050	31.03.2018	106293.04				11800033	27.04.2018	72925.59	179218.63	
30	Baranagar Municipality	MAT373352G2C05916	I	61700049	31.03.2018	106293.04	61700024	31.03.2018	19024.69				125317.73	197363
31	Baranagar Municipality	MAT373352G2C06531	I				61700023	31.03.2018	72045.32				72045.32	
32	Barasat Municipality	MAT373352G2C06654	I				61700022	31.03.2018	420.30	11800042	27.04.2018	90984.80	91875.40	92706
33	Barasat Municipality	MAT373352G2C07363	I	61700048	31.03.2018	420.30				11800043	27.04.2018	880.27	880.27	
34	Barrackpore Municipality	MAT373352G2C06766	I				61700021	31.03.2018	880.27				880.27	1761
35	Barrackpore Municipality	MAT373352G2C06765	I				61700020	31.03.2018	880.27				880.27	
36	Kamarhati Municipality	MAT373352G2C06806	I				61700019	31.03.2018	880.27				880.27	1761
37	Kamarhati Municipality	MAT373352G2C06802	I				61700018	31.03.2018	880.27				880.27	
38	Kanchrapara Municipality	MAT373352G2C06653	I							11800034	27.04.2018	880.27	880.27	1761
39	Kanchrapara Municipality	MAT373352G2C07725	I							11800035	27.04.2018	880.27	880.27	
40	North Dum Dum Municipality	MAT373352G2C06727	I				61700017	31.03.2018	72925.59				72925.59	73806
41	North Dum Dum Municipality	MAT373352G2C07548	I				61700016	31.03.2018	880.27				880.27	3089
42	Diamond Harbour Municipality	MAT373352G2C06349	I							11800060	27.04.2018	3089.30	3089.30	
43	Bansberia Municipality	MAT373352G2C06318	I							11800054	27.04.2018	880.27	880.27	1761
44	Bansberia Municipality	MAT373352G2C06320	I							11800055	27.04.2018	880.27	880.27	

Finance Officer
State Urban Development Agency
Govt of West Bengal

07-08-18

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Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
				Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
45	Bhadreswar Municipality	MAT373352G2C07265	I				61700015	31.03.2018	880.27				880.27	1761
46	Bhadreswar Municipality	MAT373352G2C07549	I				61700014	31.03.2018	880.27				880.27	1761
47	Chandany Municipality	MAT373352G2C06494	I							11800052	27.04.2018	880.27	880.27	1761
48	Chandany Municipality	MAT373352G2C06460	I							11800053	27.04.2018	880.27	880.27	1761
49	Sreerampore Municipality	MAT373352G2C07772	I				61700013	31.03.2018	880.27				880.27	15402
50	Sreerampore Municipality	MAT373352G2C07728	I				61700053	31.03.2018	14521.25				14521.25	36008
51	Dankuni Municipality	MAT373352G2C07357	I				61700054	31.03.2018	880.27				880.27	1761
52	Dankuni Municipality	MAT373352G2C07358	I				61700055	31.03.2018	35127.99				35127.99	15402
53	Uluberia Municipality	MAT373352G2C05977	I				61700056	31.03.2018	880.27				880.27	36008
54	Uluberia Municipality	MAT373352G2C05987	I				61700057	31.03.2018	880.27				880.27	1761
55	Suri Municipality	MAT373352G2C05920	II				61700058	31.03.2018	880.27				880.27	880
56	Rampurhat Municipality	MAT373352G2C05782	II				61700059	31.03.2018	880.27				880.27	880
57	Bolpur Municipality	MAT373352G2C06726	II				61700060	31.03.2018	880.27				880.27	880
58	Dubrajpur Municipality	MAT373352G2C06495	II				61700061	31.03.2018	880.27				880.27	880
59	Saithia Municipality	MAT373352G2C07083	II				61700062	31.03.2018	880.27				880.27	880
60	Nalhati Municipality	MAT373352G2C06921	II				61700063	31.03.2018	880.27				880.27	880
61	Bankura Municipality	MAT373352G2C06432	II	61700047	31.03.2018	90104.53	61700064	31.03.2018	77925.59				163030.12	163910
62	Bankura Municipality	MAT373352G2C06446	II				61700065	31.03.2018	880.27				880.27	1761
63	Purulia Municipality	MAT373352G2C06528	II							11800011	27.04.2018	880.27	880.27	1761
64	Purulia Municipality	MAT373352G2C06546	II							11800012	27.04.2018	880.27	880.27	1761
65	Kharagpur Municipality	MAT373352G2C07015	II							11800015	27.04.2018	880.27	880.27	1761
66	Kharagpur Municipality	MAT373352G2C07048	II							11800016	27.04.2018	880.27	880.27	1761
67	Contai Municipality	MAT373352G2C05915	II							11800017	27.04.2018	880.27	880.27	1761
68	Contai Municipality	MAT373352G2C05913	II							11800018	27.04.2018	880.27	880.27	1761
69	Haldia Municipality	MAT373352G2C07047	II							11800019	27.04.2018	880.27	880.27	111776
70	Haldia Municipality	MAT373352G2C07049	II				61700066	31.03.2018	34247.72				35127.99	28162
71	Kandi Municipality	MAT373352G2C07773	II				61700067	31.03.2018	3722.54				76548.13	880
72	Gayaspur Municipality	MAT373352G2C08069	I				61700068	31.03.2018	27281.96				28162.23	880
73	Jhargram Municipality	MAT373018G2D08896	II							11800038	27.04.2018	880.27	880.27	880
74	Egra Municipality	MAT373018G2D08892	II							11800021	27.04.2018	880.27	880.27	880
75	Siliguri Municipality	MAT373018G2D08792	III	61700046	31.03.2018	72045.32				11800022	27.04.2018	880.27	880.27	72045
76	Burdwan Municipality	MAT373018G2D08728	II	61700045	31.03.2018	880.27							880.27	1761
77	Burdwan Municipality	MAT373018G2D08712	II	61700044	31.03.2018	880.27							880.27	7445
78	Berhampore Municipality	MAT373018G2D09005	II				61700069	31.03.2018	7445.08				7445.08	880
79	Rajbaripur Municipality	MAT373018G2D09089	II							11800023	27.04.2018	880.27	880.27	880
80	Raghunathpur Municipality	MAT373018G2D09020	II							11800013	27.04.2018	880.27	880.27	880
81	Chandrakona Municipality	MAT373018G2D08925	II							11800024	27.04.2018	880.27	880.27	880
82	Ghatal Municipality	MAT373018G2D08924	II							11800025	27.04.2018	880.27	880.27	880
83	Khirpai Municipality	MAT373018G2D08936	II							11800026	27.04.2018	880.27	880.27	880
84	Kharar Municipality	MAT373018G2D08909	II							11800027	27.04.2018	880.27	880.27	880
85	Bishnupur Municipality	MAT373018G2D09019	II				61700070	31.03.2018	880.27				880.27	880
86	Sonamukhi Municipality	MAT373018G2D09024	II				61700071	31.03.2018	880.27				880.27	880
87	Purulia Municipality	MAT373018G2D08937	II							11800014	27.04.2018	880.27	880.27	880
88	Tarkeshwar Municipality	MAT373018G2D09545	I				61700072	31.03.2018	880.27				880.27	880
89	Gobardanga Municipality	MAT373018G2D09334	I							11800048	27.04.2018	880.27	880.27	880

Finance Officer
State Urban Development Agency
Govt of West Bengal

07.08.18

-04-

Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
				Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
90	Chakdaha Municipality	MAT373018G2D09308	I							11800039	27.04.2018	880.27	880.27	1761
91	Chakdaha Municipality	MAT373018G2D09532	I							11800040	27.04.2018	880.27	880.27	880
92	Konnagar Municipality	MAT373018G2D09523	I				61700073	31.03.2018	880.27				880.27	880
93	Hooghly Chinsurah Municipality	MAT373018G2D09546	I	61700043	31.03.2018	3089.30	61700074	31.03.2018	880.27				3969.57	4850
94	Hooghly Chinsurah Municipality	MAT373018G2D09509	I				61700075	31.03.2018	880.27				880.27	1583
95	Titagarh Municipality	MAT373018G2D09522	I				61700076	31.03.2018	1582.92				1582.92	880
96	Arambagh Municipality	MAT373018G2D09772	I							11800051	27.04.2018	880.27	880.27	1761
97	Rishra Municipality	MAT373018G2D09634	I							11800028	27.04.2018	880.27	880.27	880
98	Rishra Municipality	MAT373018G2D09635	I							11800029	27.04.2018	880.27	880.27	880
99	Murshidabad Municipality	MAT373018G2D09741	II							11800050	27.04.2018	880.27	880.27	880
100	Coopers Camp Municipality	MAT373018G2D09846	I							11800041	27.04.2018	880.27	880.27	880

Done by 07.08.18

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State Urban Development Agency
Govt of West Bengal

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dum Dum Municipality	2,34,150	Axis Bank Ltd.	Rodkol	915010062649605	UTIB0001884
2	Bhatpara Municipality	1,761	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
3	Halisahar Municipality	90,105	Axis Bank Ltd.	Halisahar	915010065793923	UTIB0002779
4	South Dum Dum Municipality	1,90,421	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
5	Madhyamgram Municipality	91,865	Central Bank of India	Madhyamgram	3519997979	CBIN0283431
6	Ashokenagar Kalyangarh Municipality	1,761	Axis Bank Ltd.	Ashoknagar	916010005071921	UTIB0002571
7	Bongaon Municipality	91,865	Axis Bank Ltd.	Bongaon	915010063107690	UTIB0000724
8	Maheshtala Municipality	5,270	Axis Bank Ltd.	Maheshtala	916010009835147	UTIB0000439
9	Rajpur Sonarpur Municipality	1,80,940	United Bank of India	Harinavi	2106010046330	UTBI00HRNQ36
10	Chandernagore Municipal Corporation	1,761	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
11	Baidyabati Municipality	1,761	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
12	Uttarpara Kotrung Municipality	2,601	Axis Bank Ltd.	Uttarpara	916010013021802	UTIB0001140
13	Santipur Municipality	91,865	United Bank of India	Santipur	0217010496957	UTBI00SAN222
14	Kalyani Municipality	1,761	ICICI Bank Ltd.	Kalyani	042101002859	ICIC0000421
15	Habra Municipality	1,80,099	Axis Bank Ltd.	Habra	916010000479087	UTIB0000238
16	Baranagar Municipality	1,97,363	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
17	Barasat Municipality	92,706	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
18	Barrackpore Municipality	1,761	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
19	Kamarhati Municipality	1,761	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
20	Kanchrapara Municipality	1,761	ICICI Bank Ltd.	Kanchrapara	247801000250	ICIC0002478
21	North Dum Dum Municipality	73,806	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
22	Diamond Harbour Municipality	3,089	Bandhan Bank Ltd.	Diamond Harbour	50160001696665	BDL0001086
23	Bansberia Municipality	1,761	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
24	Bhadreswar Municipality	1,761	ICICI Bank Ltd.	Bhadreswar	242001000211	ICIC0002420
25	Chandany Municipality	1,761	Axis Bank Ltd.	Baidyabati	915010065713387	UTIB0001357
26	Serampore Municipality	15,402	ICICI Bank Ltd.	Serampore	160801000409	ICIC0001608
27	Dankuni Municipality	36,008	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
28	Uluberia Municipality	1,761	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
29	Suri Municipality	880	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
30	Rampurhat Municipality	880	Bank of Baroda	Rampurhat	36620100006540	BARB0RAMPWB
31	Bolpur Municipality	880	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
32	Dubrajpur Municipality	880	ICICI Bank Ltd.	Suri	052801001205	ICIC0000528
33	Sainthia Municipality	880	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
34	Nalhati Municipality	880	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891

28.08.18

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
35	Bankura Municipality	1,63,910	Union Bank of India	Bankura	608402010003712	UBIN0560847
36	Purulia Municipality	1,761	Central Bank of India	Purulia	3508358196	CBIN0280116
37	Kharagpur Municipality	1,761	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
38	Contai Municipality	1,761	Axis Bank Ltd.	Contai	915010061156847	UTIB0000498
39	Haldia Municipality	1,11,776	Axis Bank Ltd.	Haldia	915010063301300	UTIB0000261
40	Kandi Municipality	28,162	United Bank of India	Kandi	0392010508346	UTBI0KAN963
41	Gayeshpur Municipality	880	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
42	Jhargram Municipality	880	Axis Bank Ltd.	Jhargram	915010064389598	UTIB0000219
43	Egra Municipality	880	United Bank of India	Egra	0190010569316	UTBI0EGR276
44	Siliguri Municipal Corporation	72,045	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
45	Burdwan Municipality	1,761	Bank of India	Burdwan	420110210000054	BKID0004201
46	Berhampore Municipality	7,445	Axis Bank Ltd.	Khagra	915010062164117	UTIB00002550
47	Ramjibonpur Municipality	880	United Bank of India	Ramjibonpur	2004010087568	UTBI0RMJY09
48	Raghunathpur Municipality	880	Canara Bank	Raghunathpur	3402101003562	CNRB0003402
49	Chandrakona Municipality	880	United Bank of India	Chandrakona Town	1609010177979	UTBI0CKTF80
50	Ghatal Municipality	880	United Bank of India	Ghatal	0181010483261	UTBI0GTL274
51	Kharpai Municipality	880	State Bank of India	Halderighi	11869920473	SBIN00009136
52	Khara Municipality	880	UCO Bank	Khara	04420110064634	UCBA00000442
53	Bishnupur Municipality	880	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
54	Sonamukhi Municipality	880	Axis Bank Ltd.	Bishnupur	916010003823074	UTIB00002794
55	Purulia Municipality	880	Central Bank of India	Purulia	3508358196	CBIN0280116
56	Tarakeswar Municipality	880	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB00001212
57	Gobordanga Municipality	880	Axis Bank Ltd.	Habra	916010000479126	UTIB00000238
58	Chakdaha Municipality	1,760	Bank of India	Chakdaha Municipality	406310110014645	BKID0004063
59	Konnagar Municipality	880	Axis Bank Ltd.	Konnagar	915010065808601	UTIB00000033
60	Hooghly Chinsurah Municipality	4,850	Axis Bank Ltd.	Chinsurah	916010003342698	UTIB00000546
61	Titagarh Municipality	1,583	State Bank of India	Titagarh	35600983227	SBIN0004727
62	Arambagh Municipality	880	Axis Bank Ltd.	Arambagh	916010006903582	UTIB0000364
63	Rishra Municipality	1,760	Axis Bank Ltd.	Rishra	915010063102569	UTIB00000545
64	Murshidabad Municipality	880	Axis Bank Ltd.	Khagra	915010062164094	UTIB00002550
65	Coopers Camp N.A.A.	880	ICICI Bank Ltd.	Ranaghat	1610010000694	ICIC0001610

Bank of India

Finance Officer
State Urban Development Agency
Govt. of West Bengal

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

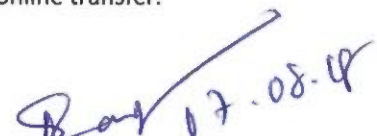
2) Other conditions:

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

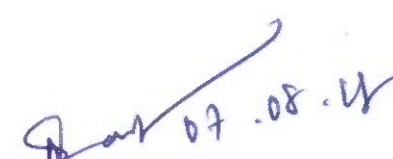
- The fund should be utilised only for the purpose for which it is released.
- Works for the released amount should be executed strictly as per scheme Guidelines.
- The amount released herein should be kept in the dedicated Bank Account for SBM maintained by the ULB.
- A subsidiary Cash Book should be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


Finance Officer, SUDA.

SUDA-218/2017/710(85)/1(4)
Copy forwarded for information to:

Date: - 07.08.2018

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


Finance Officer, SUDA.

Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
				Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
1	Dumdum Municipality	MAT173352G2A0234	1				61700041	31.03.2018	880.27			880.27	880.27	234150
2	Dumdum Municipality	MAT173352G2A0239	1	61700009	31.03.2018	90104.53	61700040	31.03.2018	143155.02			233269.55	233269.55	
3	Bhatpara Municipality	MAT173352G2A02267	1				61700039	31.03.2018	880.27			880.27	880.27	1761
4	Bhatpara Municipality	MAT173352G2A02268	1				61700038	31.03.2018	880.27			880.27	880.27	
5	Halisahar Municipality	MAT173352G2A0236	1				61700037	31.03.2018	90104.53			90104.53	90104.53	90105
6	South Dum Dum Municipality	MAT173352G2A02369	1	61700010	31.03.2018	90104.53	61700036	31.03.2018	26090.11	11800009	27.04.2018	880.27	90984.80	190421
7	South Dum Dum Municipality	MAT173352G2A02379	1	61700011	31.03.2018	420.30				11800010	27.04.2018	72925.59	99436.00	
8	Madhyangram Municipality	MAT173352G2A02801	1				61700035	31.03.2018	90104.53	11800090	27.04.2018	880.27	90984.80	91865
9	Madhyangram Municipality	MAT173352G2A02372	1							11800031	27.04.2018	880.27	880.27	
10	Achokanagar-Kalyanagar Municipality	MAT173352G2A02730	1							11800044	27.04.2018	880.27	880.27	1761
11	Achokanagar-Kalyanagar Municipality	MAT173352G2A02578	1							11800045	27.04.2018	880.27	880.27	
12	Bongaon Municipality	MAT173352G2A02579	1							11800046	27.04.2018	880.27	880.27	91865
13	Bongaon Municipality	MAT173352G2A02579	1							11800047	27.04.2018	90984.80	90984.80	
14	Malasatla Municipality	MAT173352G2A02729	1	61700012	31.03.2018	3509.60	61700034	31.03.2018	880.27			880.27	880.27	5270
15	Malasatla Municipality	MAT173352G2A02738	1				61700033	31.03.2018	880.27	11800056	27.04.2018	72465.62	73345.89	180940
16	Rajpur Sonarpur Municipality	MAT173352G2A02757	1	61700052	31.03.2018	880.27								
17	Rajpur Sonarpur Municipality	MAT173352G2A02739	1	61700051	31.03.2018	107593.61								
18	Chandannagar Municipal Corporation	MAT173352G2A02819	1				61700032	31.03.2018	880.27			880.27	880.27	1761
19	Chandannagar Municipal Corporation	MAT173352G2A02802	1				61700031	31.03.2018	880.27			880.27	880.27	
20	Baidyabati Municipality	MAT173352G2A02827	1				61700029	31.03.2018	880.27			880.27	880.27	1761
21	Baidyabati Municipality	MAT173352G2A02828	1				61700028	31.03.2018	880.27	11800058	27.04.2018	420.30	1300.57	2601
22	Uttara Korum Municipality	MAT173352G2A02857	1				61700027	31.03.2018	880.27	11800059	27.04.2018	420.30	1300.57	
23	Uttara Korum Municipality	MAT173352G2A02857	1				61700026	31.03.2018	880.27			880.27	880.27	91865
24	Santipur Municipality	MAT173352G2A0288	1				61700025	31.03.2018	880.27	11800057	27.04.2018	90104.53	90984.80	1761
25	Santipur Municipality	MAT173352G2A0288	1							11800056	27.04.2018	880.27	880.27	
26	Kalyani Municipality	MAT173352G2A02805	1							11800057	27.04.2018	880.27	880.27	
27	Kalyani Municipality	MAT173352G2A02805	1							11800057	27.04.2018	880.27	880.27	
28	Habra Municipality	MAT173352G2A02801	1							11800052	27.04.2018	880.27	880.27	180099
29	Habra Municipality	MAT173352G2A02801	1	61700050	31.03.2018	106293.04				11800053	27.04.2018	72925.59	179218.63	
30	Baranagar Municipality	MAT173352G2A02801	1	61700049	31.03.2018	106293.04	61700024	31.03.2018	19024.69			123517.73	197363	
31	Baranagar Municipality	MAT173352G2A02801	1				61700023	31.03.2018	72045.32	11800042	27.04.2018	90984.80	91825.40	92706
32	Barasat Municipality	MAT173352G2A02801	1	61700048	31.03.2018	420.30	61700022	31.03.2018	420.30			880.27	880.27	
33	Barasat Municipality	MAT173352G2A02801	1							11800043	27.04.2018	880.27	880.27	
34	Barasat Municipality	MAT173352G2A02801	1				61700021	31.03.2018	880.27			880.27	880.27	1761
35	Barasat Municipality	MAT173352G2A02801	1				61700020	31.03.2018	880.27			880.27	880.27	
36	Kamruti Municipality	MAT173352G2A02806	1				61700019	31.03.2018	880.27			880.27	880.27	1761
37	Kamruti Municipality	MAT173352G2A02802	1				61700018	31.03.2018	880.27			880.27	880.27	
38	Kanchrapara Municipality	MAT173352G2A02853	1							11800034	27.04.2018	880.27	880.27	1761
39	Kanchrapara Municipality	MAT173352G2A02725	1							11800035	27.04.2018	880.27	880.27	
40	North Dum Dum Municipality	MAT173352G2A02727	1				61700017	31.03.2018	72925.59			72925.59	73806	
41	North Dum Dum Municipality	MAT173352G2A02748	1				61700016	31.03.2018	880.27			880.27	880.27	3088
42	Diamond Harbour Municipality	MAT173352G2A02649	1							11800050	27.04.2018	3089.30	3089.30	
43	Barabera Municipality	MAT173352G2A026518	1							11800054	27.04.2018	880.27	880.27	
44	Barabera Municipality	MAT173352G2A026520	1							11800055	27.04.2018	880.27	880.27	1761

Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
				Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
45	Bhadravswar Municipality	MAT373352G2C07265	I				61700015	31.03.2018	880.27				880.27	1761
46	Bhadravswar Municipality	MAT373352G2C07549	I				61700014	31.03.2018	880.27				880.27	1761
47	Chandamany Municipality	MAT373352G2C06494	I							11800052	27.04.2018	880.27	880.27	1761
48	Chandamany Municipality	MAT373352G2C06460	I							11800053	27.04.2018	880.27	880.27	1761
49	Seerampore Municipality	MAT373352G2C07772	I				61700013	31.03.2018	880.27				880.27	15402
50	Seerampore Municipality	MAT373352G2C07728	I				61700053	31.03.2018	14521.25				14521.25	
51	Dankuni Municipality	MAT373352G2C07357	I				61700054	31.03.2018	880.27				880.27	36008
52	Dankuni Municipality	MAT373352G2C07358	I				61700055	31.03.2018	35127.99				35127.99	
53	Uluberia Municipality	MAT373352G2C05977	I				61700056	31.03.2018	880.27				880.27	1761
54	Uluberia Municipality	MAT373352G2C05987	I				61700057	31.03.2018	880.27				880.27	
55	Suri Municipality	MAT373352G2C05920	II				61700058	31.03.2018	880.27				880.27	880
56	Rampurhat Municipality	MAT373352G2C05782	II				61700059	31.03.2018	880.27				880.27	880
57	Bolpur Municipality	MAT373352G2C06726	II				61700060	31.03.2018	880.27				880.27	880
58	Dubrajpur Municipality	MAT373352G2C06495	II				61700061	31.03.2018	880.27				880.27	880
59	Santhia Municipality	MAT373352G2C07083	III				61700062	31.03.2018	880.27				880.27	880
60	Nalkhat Municipality	MAT373352G2C06921	III				61700063	31.03.2018	880.27				880.27	880
61	Bankura Municipality	MAT373352G2C06432	III	61700047	31.03.2018	90104.53	61700064	31.03.2018	72925.59				163030.12	163910
62	Bankura Municipality	MAT373352G2C06446	III				61700065	31.03.2018	880.27				880.27	
63	Purulia Municipality	MAT373352G2C06528	III							11800011	27.04.2018	880.27	880.27	1761
64	Purulia Municipality	MAT373352G2C06546	III							11800012	27.04.2018	880.27	880.27	1761
65	Kharagpur Municipality	MAT373352G2C07015	II							11800015	27.04.2018	880.27	880.27	1761
66	Kharagpur Municipality	MAT373352G2C07048	II							11800016	27.04.2018	880.27	880.27	1761
67	Cortal Municipality	MAT373352G2C05915	II							11800017	27.04.2018	880.27	880.27	1761
68	Cortal Municipality	MAT373352G2C05913	II							11800018	27.04.2018	880.27	880.27	1761
69	Haldia Municipality	MAT373352G2C07047	II				61700066	31.03.2018	34247.72				35127.99	11176
70	Haldia Municipality	MAT373352G2C07049	III				61700067	31.03.2018	37221.54				72925.59	28162
71	Kandi Municipality	MAT373352G2C07773	III				61700068	31.03.2018	27281.96				880.27	880
72	Gyaspur Municipality	MAT373352G2C08069	I							11800038	27.04.2018	880.27	880.27	880
73	Jhargam Municipality	MAT373018G2D0896	II							11800021	27.04.2018	880.27	880.27	880
74	Egra Municipality	MAT373018G2D0892	II							11800022	27.04.2018	880.27	880.27	880
75	Siliguri Municipality	MAT373018G2D08792	III	61700046	31.03.2018	72045.32							72045.32	72045
76	Burdwan Municipality	MAT373018G2D08728	II	61700045	31.03.2018	880.27							880.27	1761
77	Burdwan Municipality	MAT373018G2D08712	II	61700044	31.03.2018	880.27							880.27	
78	Barhampore Municipality	MAT373018G2D09005	II				61700069	31.03.2018	7445.08				7445.08	7445
79	Ramjibanpur Municipality	MAT373018G2D09089	II							11800023	27.04.2018	880.27	880.27	880
80	Raghunathpur Municipality	MAT373018G2D09020	II							11800013	27.04.2018	880.27	880.27	880
81	Chandakona Municipality	MAT373018G2D08925	II							11800024	27.04.2018	880.27	880.27	880
82	Ghatol Municipality	MAT373018G2D08924	II							11800025	27.04.2018	880.27	880.27	880
83	Kirpaol Municipality	MAT373018G2D08936	II							11800026	27.04.2018	880.27	880.27	880
84	Kharar Municipality	MAT373018G2D08909	II							11800027	27.04.2018	880.27	880.27	880
85	Bidhanpur Municipality	MAT373018G2D09019	II				61700070	31.03.2018	880.27				880.27	880
86	Sonamukhi Municipality	MAT373018G2D09024	II				61700071	31.03.2018	880.27				880.27	880
87	Purulia Municipality	MAT373018G2D08937	II							11800014	27.04.2018	880.27	880.27	880
88	Tarakeswar Municipality	MAT373018G2D09545	I				61700072	31.03.2018	880.27				880.27	880
89	Gobardanga Municipality	MAT373018G2D09334	I							11800048	27.04.2018	880.27	880.27	880

Handwritten signature and initials:
 C.E.
 27/03/18

Sl. No.	U/B Name	CHASSIS NO	Zone	Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to U/B (rounded off amount)
				Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
90	Chakdaha Municipality	MAT/3/301862/09308	I							11800039	27.04.2018	880.27	880.27	1761
91	Chakdaha Municipality	MAT/3/301862/09532	I							11800040	27.04.2018	880.27	880.27	880
92	Karnagar Municipality	MAT/3/301862/09523	I				61700073	31.03.2018	880.27				880.27	880
93	Hooghly Chinsurah Municipality	MAT/3/301862/09546	I	61700043	31.03.2018	3089.30	61700074	31.03.2018	880.27				3969.57	4850
94	Hooghly Chinsurah Municipality	MAT/3/301862/09509	I				61700075	31.03.2018	880.27				880.27	1583
95	Ttagarh Municipality	MAT/3/301862/09522	I				61700076	31.03.2018	1582.92				1582.92	880
96	Arambagh Municipality	MAT/3/301862/09772	I							11800051	27.04.2018	880.27	880.27	1761
97	Rishra Municipality	MAT/3/301862/09634	I							11800028	27.04.2018	880.27	880.27	880
98	Rishra Municipality	MAT/3/301862/09635	I							11800029	27.04.2018	880.27	880.27	880
99	Murshidabad Municipality	MAT/3/301862/09741	II							11800050	27.04.2018	880.27	880.27	880
100	Coopers Camp Municipality	MAT/3/301862/09846	I							11800041	27.04.2018	880.27	880.27	880
				Total		672618.91	Total		743305.13	Total		604217.76	2000141.80	2000142

সুডা

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-218/2017/৫৭১

03.08.2018

ক্রমিক নং

তারিখ

From : Finance Officer, SUDA

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

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

**Operation & Maintenance of Compactors
under 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.916010072244925 lying with your branch in respect of Swachh Bharat Mission (SBM).

(Md Asif Sardar)
Finance Officer
SUDA

(Petrus Anuranjan Soreng)
Finance Officer
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 ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Dum Dum Municipality	2,34,150.00	Axis Bank Ltd.	Rodkol	915010062649605	UTIB0001884
2	Bhatpara Municipality	1,761.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001831
3	Halisahar Municipality	90,105.00	Axis Bank Ltd.	Halisahar	915010065793923	UTIB0002779
4	South Dum Dum Municipality	1,90,421.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
5	Madhyamgram Municipality	91,865.00	Central Bank of India	Madhyamgram	3519997979	CBIN0283431
6	Ashokenagar Kalyangarh Municipality	1,761.00	Axis Bank Ltd.	Ashokenagar	916010005071921	UTIB0002571
7	Bongaon Municipality	91,865.00	Axis Bank Ltd.	Bongaon	915010063107690	UTIB0000724
8	Mahesthala Municipality	5,270.00	Axis Bank Ltd.	Mahesthala	916010009835147	UTIB0000439
9	Rajpur Sonarpur Municipality	1,80,940.00	United Bank of India	Harinavi	2106010046330	UTBI0HRNQ36
10	Chandernagore Municipal Corporation	1,761.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
11	Baidyabati Municipality	1,761.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
12	Uttarpara Kotrung Municipality	2,601.00	Axis Bank Ltd.	Uttarpara	916010013021802	UTIB0001140
13	Santipur Municipality	91,865.00	United Bank of India	Santipur	0217010496957	UTBI0SAN222
14	Kalyani Municipality	1,761.00	ICICI Bank Ltd.	Kalyani	042101002859	ICIC0000421
15	Habra Municipality	1,80,099.00	Axis Bank Ltd.	Habra	916010000479087	UTIB0000238
16	Baranagar Municipality	1,97,363.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
17	Barasat Municipality	92,706.00	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
18	Barrackpore Municipality	1,761.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
19	Kamarhati Municipality	1,761.00	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
20	Kanchrapara Municipality	1,761.00	ICICI Bank Ltd.	Kanchrapara	247801000250	ICIC0002478
21	North Dum Dum Municipality	73,806.00	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
22	Diamond Harbour Municipality	3,089.00	Bandhan Bank Ltd.	Diamond Harbour	50160001696665	BDBL0001086
23	Bansberia Municipality	1,761.00	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
24	Bhadreswar Municipality	1,761.00	ICICI Bank Ltd.	Bhadreswar	242001000211	ICIC0002420
25	Champdany Municipality	1,761.00	Axis Bank Ltd.	Baidyabati	915010065713387	UTIB0001357
26	Serampore Municipality	15,402.00	ICICI Bank Ltd.	Serampore	160801000409	ICIC0001608
27	Dankuni Municipality	36,008.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
28	Uluberia Municipality	1,761.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
29	Suri Municipality	880.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
30	Rampurhat Municipality	880.00	Bank of Baroda	Rampurhat	36620100006540	BARB0RAMPWB
31	Bolpur Municipality	880.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
32	Dubrajpur Municipality	880.00	ICICI Bank Ltd.	Suri	052801001205	ICIC0000528
33	Sainthia Municipality	880.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
34	Naihati Municipality	880.00	IDBI Bank	Kashminagar	1891104000004312	IBKL0001891
35	Bankura Municipality	1,63,910.00	Union Bank of India	Bankura	608402010003712	UBIN0560847
36	Purulia Municipality	1,761.00	Central Bank of India	Purulia	3508358196	CBIN0280116
37	Kharagpur Municipality	1,761.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
38	Contai Municipality	1,761.00	Axis Bank Ltd.	Contai	915010061156847	UTIB00000498

[Signature]
Finance Officer

State Urban Development Agency

[Signature]
Finance Officer
State Urban Development Agency

103-68-18

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
39	Haldia Municipality	1,11,776.00	Axis Bank Ltd.	Haldia	915010063301300	UTBI0000261
40	Kandi Municipality	28,162.00	United Bank of India	Kandi	0392010508346	UTBI0KAN963
41	Gayeshpur Municipality	880.00	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
42	Jhargram Municipality	880.00	Axis Bank Ltd.	Jhargram	915010064389598	UTBI0002119
43	Egra Municipality	880.00	United Bank of India	Egra	0190010569316	UTBI0EGR276
44	Siliguri Municipal Corporation	72,045.00	Bank of Baroda	Siliguri	07800100016822	BARB0SLIGU
45	Burdwan Municipality	1,761.00	Bank of India	Burdwan	420110210000054	BKID0004201
46	Berhampore Municipality	7,445.00	Axis Bank Ltd.	Khagra	915010062164117	UTBI0002550
47	Ramjibonpur Municipality	880.00	United Bank of India	Ramjibonpur	2004010087568	UTBI0RMJY09
48	Raghunathpur Municipality	880.00	Canara Bank	Raghunathpur	3402101003562	CNRB0003402
49	Chandrakona Municipality	880.00	United Bank of India	Chandrakona Town	1609010177979	UTBI0CKTF80
50	Ghatal Municipality	880.00	United Bank of India	Ghatal	0181010483261	UTBI0GTL274
51	Kharpai Municipality	880.00	State Bank of India	Halderdighi	11869920473	SBIN0009136
52	Kharar Municipality	880.00	UCO Bank	Kharar	04420110064634	UCBA0000442
53	Bishnupur Municipality	880.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
54	Sonamukhi Municipality	880.00	Axis Bank Ltd.	Bishnupur	916010003823074	UTBI0002794
55	Purulia Municipality	880.00	Central Bank of India	Purulia	3508358196	CBIN0280116
56	Tarakeswar Municipality	880.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTBI0001212
57	Gobordanga Municipality	880.00	Axis Bank Ltd.	Habra	916010000479126	UTBI0000238
58	Chakdaha Municipality	1,760.00	Bank of India	Chakdah Municipality	406310110014645	BKID0004063
59	Konnagar Municipality	880.00	Axis Bank Ltd.	Konnagar	915010065808601	UTBI0000033
60	Hooghly Chinsurah Municipality	4,850.00	Axis Bank Ltd.	Chinsurah	916010003342698	UTBI0000546
61	Titagarh Municipality	1,583.00	State Bank of India	Titagarh	35600983227	SBIN0004727
62	Arambagh Municipality	880.00	Axis Bank Ltd.	Arambagh	916010006903582	UTBI0000364
63	Rishra Municipality	1,760.00	Axis Bank Ltd.	Rishra	915010063102569	UTBI0000545
64	Murshidabad Municipality	880.00	Axis Bank Ltd.	Khagra	915010062164094	UTBI0002550
65	Coopers Camp N.A.A.	880.00	ICICI Bank Ltd.	Ranaghat	161001000694	ICIC0001610
Total		20,20,142.00				
(Rupees Twenty Lakh Twenty Thousand One Hundred Forty Two only)						

(Signature)

(Md Asif Sardar)
Finance Officer
SUDA

(Signature) 31/8/18
(Petrus Anuranjan Soreng)
Finance Officer
SUDA
43-08-18

Regd. Office & Factory
Plot # EL- 215, MIDC, Mahape
Navi Mumbai - 400710
India
admin@hyvaindia.com
www.hyva.com



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

HYVA/East/444

June 7, 2018

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

**Sub : Release of Fund for Spares and Consumables charge for the quarter from July to September '17,
October to December '17 and January to March 2018**

**Ref : Letter of Acceptance Cum Work Order from SUDA vide their letter no
SUDA-217/2015/98 dated 18-01-2016
And Your letter no SUDA/218/2017/785/1(1) dated 13.10.2017**

Dear Sir,

This is to inform you that as per the above work order we have been providing our services for Operation and Maintenance and to keep the compactors in working condition we have been carrying out various repair job as when required. Kindly note that while carrying out the repair job we are fixing/replacing spares and consumables as per the requirement of the equipment.

In this respect please note that we have now raised our invoices for Spares and Consumables for the quarter July to September '17, October to December '17 and January to March 2018. The details of invoices raised against each ULB are enclosed for your reference. We are also arranging to submit these invoices to the respective municipalities for processing to release our payment.

We, therefore, request you to kindly arrange to release the fund as early as possible as per the enclosed statement towards Spare and Consumables for compactors to the respective ULB's so that we can follow up to the ULBs for our payment.

Thanking you and assuring you of our best support,

Yours truly,

For Hyva (India) Pvt Ltd

AKGhosh

Project Head



Encl: As stated above

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

533
14.6.18



রাজ্য নগর উন্নয়ন সংস্থা



STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং _____

তারিখ 13-10-17

To

The Chairman/Chairperson/Mayor

..... Municipality/Corporation

Sub : Regarding the payment of Spare Parts of Movable Compactor, Stationary Compactor and Hook Loaders.

Ref : 1. Work order no :- SUDA – 217/2015/98 Dt : 18/01/2016

2. Work order no: - SUDA – 217/2015/1836 Dt : 30/12/2015

Sir/Madam,

In reference to the above noted subject this is to inform you that as per clause –12 and 1G of respective NITs, for Movable Compactors, Stationary Compactors and Hook Loaders, M/S HYVA will submit the list of all replaceable spares and consumables to the respective ULBs and SUDA will release the same fund to the ULBs after receiving the invoice or demand with work done certificate from ULBs. After receiving the fund from SUDA, ULB will meet up the payment to HYVA. In this respect price list of spare parts and consumables for three years maintenance period as submitted by HYVA during tendering process are enclosed herewith for ready reference.

Yours faithfully

Enclo:-As stated.


Director-SUDA

SUDA 218/2017/785/1(1)
Copy Forwarded to :-

HYVA, Plot – EL – 215, MIDC, Mahape, Navi Mumbai – 400710.


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



Enclosure to the letter no Hyvs/East/444 dated 07.06.2018				Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
1	Bidhanagar Municipal Corporation	MAT373352G2A02204	I				61790042	31.03.2018	52180.22				52180.22	78270
2	Bidhanagar Municipal Corporation	MAT373352G2A02292	I	61700008	31.03.2018	26090.11							26090.11	
3	Dumdum Municipality	MAT373352G2A02324	I				61700041	31.03.2018	880.27				880.27	
4	Dumdum Municipality	MAT373352G2A02293	I	61700009	31.03.2018	90104.53	61700040	31.03.2018	143165.02				233269.55	234150
5	Bhatpara Municipality	MAT373352G2A02267	I				61700039	31.03.2018	880.27				880.27	
6	Bhatpara Municipality	MAT373352G2A02268	I				61700038	31.03.2018	880.27				880.27	1761
7	Halisahar Municipality	MAT373352G2A02336	I				61700037	31.03.2018	90104.53				90104.53	90105
8	South Dum Dum Municipality	MAT373352G2A02369	I	61700010	31.03.2018	90104.53				11800009	27.04.2018	880.27	90984.80	190421
9	South Dum Dum Municipality	MAT373352G2A02379	I	61700011	31.03.2018	420.30	61700036	31.03.2018	26090.11	11800010	27.04.2018	72925.59	99436.00	
10	Madhyamgram Municipality	MAT373352G2B02601	I				61700035	31.03.2018	90104.53				880.27	90984.80
11	Madhyamgram Municipality	MAT373352G2A02372	I							11800031	27.04.2018	880.27	880.27	91865
12	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02730	I							11800044	27.04.2018	880.27	880.27	1761
13	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02578	I							11800045	27.04.2018	880.27	880.27	
14	Bongaon Municipality	MAT37301862D10038	I							11800046	27.04.2018	880.27	880.27	91865
15	Bongaon Municipality	MAT373352G2B02579	I							11800047	27.04.2018	90984.80	90984.80	
16	Mareshwatala Municipality	MAT373352G2B02729	I	61700012	31.03.2018	3509.60	61700034	31.03.2018	880.27				4389.87	5270
17	Mareshwatala Municipality	MAT373352G2B02738	I				61700033	31.03.2018	880.27				880.27	
18	Rajpur Sonarpur Municipality	MAT373352G2B02757	I	61700052	31.03.2018	880.27				11800056	27.04.2018	72465.62	73345.89	180940
19	Rajpur Sonarpur Municipality	MAT373352G2B02739	I	61700051	31.03.2018	107593.61							107593.61	
20	Chandannagore Municipal Corporation	MAT373352G2B02819	I				61700032	31.03.2018	880.27				880.27	1761
21	Chandannagore Municipal Corporation	MAT373352G2B02759	I				61700031	31.03.2018	880.27				880.27	
22	Baidyabati Municipality	MAT373352G2B02902	I				61700030	31.03.2018	880.27				880.27	1761
23	Baidyabati Municipality	MAT373352G2B02627	I				61700029	31.03.2018	880.27				880.27	
24	Uttarpara Kotrung Municipality	MAT373352G2B02828	I				61700028	31.03.2018	880.27	11800058	27.04.2018	420.30	1300.57	2601
25	Uttarpara Kotrung Municipality	MAT373352G2B02857	I				61700027	31.03.2018	880.27	11800059	27.04.2018	420.30	1300.57	
26	Santipur Municipality	MAT373352G2C06229	I						880.27				880.27	91865
27	Santipur Municipality	MAT373352G2C06288	I				61700026	31.03.2018	880.27	11800057	27.04.2018	90104.53	90984.80	
28	Kalyani Municipality	MAT373352G2C06805	I						880.27	11800036	27.04.2018	880.27	880.27	1761
29	Kalyani Municipality	MAT373352G2C06649	I							11800037	27.04.2018	880.27	880.27	
30	Habra Municipality	MAT373352G2C06801	I							11800032	27.04.2018	880.27	880.27	180099
31	Habra Municipality	MAT373352G2C06764	I	61700050	31.03.2018	106293.04				11800033	27.04.2018	72925.59	179218.63	
32	Baranagar Municipality	MAT373352G2C05916	I	61700049	31.03.2018	106293.04	61700024	31.03.2018	19024.69				125317.73	197363
33	Baranagar Municipality	MAT373352G2C06531	I				61700023	31.03.2018	72045.32				72045.32	
34	Barasat Municipality	MAT373352G2C06654	I	61700048	31.03.2018	420.30	61700022	31.03.2018	420.30	11800042	27.04.2018	90984.80	91825.40	92706
35	Barasat Municipality	MAT373352G2C07363	I							11800043	27.04.2018	880.27	880.27	
36	Barrackpore Municipality	MAT373352G2C06766	I				61700021	31.03.2018	880.27				880.27	1761
37	Barrackpore Municipality	MAT373352G2C06765	I				61700020	31.03.2018	880.27				880.27	
38	Kamarhati Municipality	MAT373352G2C06806	I				61700019	31.03.2018	880.27				880.27	1761
39	Kamarhati Municipality	MAT373352G2C06802	I				61700018	31.03.2018	880.27				880.27	
40	Kanchrapara Municipality	MAT373352G2C06653	I							11800034	27.04.2018	880.27	880.27	1761
41	Kanchrapara Municipality	MAT373352G2C07725	I							11800035	27.04.2018	880.27	880.27	



Enclosure to the letter no Hyva/East/444 dated 07.06.2018				Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
42	North Dum Dum Municipality	MAT373352G2C06727	I				61700017	31.03.2018	72925.59				72925.59	73806
43	North Dum Dum Municipality	MAT373352G2C07548	I				61700016	31.03.2018	880.27				880.27	
44	Diamond Harbour Municipality	MAT373352G2C06349	I							11800060	27.04.2018	3089.30	3089.30	3089
45	Bansberia Municipality	MAT373352G2C06318	I							11800054	27.04.2018	880.27	880.27	1761
46	Bansberia Municipality	MAT373352G2C06320	I							11800055	27.04.2018	880.27	880.27	
47	Bhadreswar Municipality	MAT373352G2C07265	I				61700015	31.03.2018	880.27				880.27	1761
48	Bhadreswar Municipality	MAT373352G2C07549	I				61700014	31.03.2018	880.27				880.27	
49	Chandany Municipality	MAT373352G2C06494	I							11800052	27.04.2018	880.27	880.27	1761
50	Chandany Municipality	MAT373352G2C06460	I							11800053	27.04.2018	880.27	880.27	
51	Sreerampore Municipality	MAT373352G2C07772	I				61700013	31.03.2018	880.27				880.27	15402
52	Sreerampore Municipality	MAT373352G2C07728	I				61700053	31.03.2018	14521.25				14521.25	
53	Dankuni Municipality	MAT373352G2C07357	I				61700054	31.03.2018	880.27				880.27	36008
54	Dankuni Municipality	MAT373352G2C07358	I				61700055	31.03.2018	35127.99				35127.99	
55	Uluberia Municipality	MAT373352G2C05977	I				61700056	31.03.2018	880.27				880.27	1761
56	Uluberia Municipality	MAT373352G2C05987	I				61700057	31.03.2018	880.27				880.27	
57	Suri Municipality	MAT373352G2C05987	I				61700058	31.03.2018	880.27				880.27	880
58	Rampurhat Municipality	MAT373352G2C05920	II				61700059	31.03.2018	880.27				880.27	880
59	Bolpur Municipality	MAT373352G2C05782	II				61700060	31.03.2018	880.27				880.27	880
60	Dubrajpur Municipality	MAT373352G2C06495	II				61700061	31.03.2018	880.27				880.27	880
61	Sainthia Municipality	MAT373352G2C07083	II				61700062	31.03.2018	880.27				880.27	880
62	Nalhati Municipality	MAT373352G2C06921	II				61700063	31.03.2018	880.27				880.27	880
63	Bankura Municipality	MAT373352G2C06432	II	61700047	31.03.2018	90104.53	61700064	31.03.2018	72925.59				163030.12	163910
64	Bankura Municipality	MAT373352G2C06446	II				61700065	31.03.2018	880.27				880.27	
65	Purulia Municipality	MAT373352G2C06528	II							11800011	27.04.2018	880.27	880.27	1761
66	Purulia Municipality	MAT373352G2C06546	II							11800012	27.04.2018	880.27	880.27	
67	Kharagpur Municipality	MAT373352G2C07015	II							11800015	27.04.2018	880.27	880.27	1761
68	Kharagpur Municipality	MAT373352G2C07048	II							11800016	27.04.2018	880.27	880.27	
69	Contal Municipality	MAT373352G2C05915	II							11800017	27.04.2018	880.27	880.27	1761
70	Contal Municipality	MAT373352G2C05913	II							11800018	27.04.2018	880.27	880.27	
71	Haldia Municipality	MAT373352G2C07047	II				61700066	31.03.2018	34247.72				35127.99	111776
72	Haldia Municipality	MAT373352G2C07049	II				61700067	31.03.2018	3722.54				72925.59	
73	Kandi Municipality	MAT373352G2C07773	II				61700068	31.03.2018	27281.96				28162.23	28162
74	Gayespur Municipality	MAT373352G2C08069	I							11800038	27.04.2018	880.27	880.27	880
75	Jhargram Municipality	MAT373018G2D08896	II							11800021	27.04.2018	880.27	880.27	880
76	Egra Municipality	MAT373018G2D08892	II							11800022	27.04.2018	880.27	880.27	880
77	Siilguri Municipality	MAT373018G2D08792	III	61700046	31.03.2018	72045.32							72045.32	72045
78	Burdwan Municipality	MAT373018G2D08728	II	61700045	31.03.2018	880.27							880.27	1761
79	Burdwan Municipality	MAT373018G2D08712	II	61700044	31.03.2018	880.27							880.27	7445
80	Berhampur Municipality	MAT373018G2D09005	II										880.27	880
81	Ramjibanpur Municipality	MAT373018G2D09089	II										880.27	880
82	Raghunathpur Municipality	MAT373018G2D09020	II										880.27	880
83	Chandrakona Municipality	MAT373018G2D08925	II										880.27	880

Enclosure to the letter no Hyva/East/444 dated 07.06.2018				Invoice from July to Sep 2017			Invoice from Oct to Dec 2017			Invoice from Jan to Mar 2018			Grand Total	Fund to be released to ULB (rounded off amount)
Sl. No.	ULB Name	CHASSIS NO	Zone	Invoice No	Date	Amount	Invoice No	Date	Amount	Invoice No	Date	Amount		
84	Ghatat Municipality	MAT373018G2D08924	II							11800025	27.04.2018	880.27	880.27	880
85	Khirpai Municipality	MAT373018G2D08936	II							11800026	27.04.2018	880.27	880.27	880
86	Kharar Municipality	MAT373018G2D08909	II							11800027	27.04.2018	880.27	880.27	880
87	Bishnupur Municipality	MAT373018G2D09019	II				61700070	31.03.2018	880.27				880.27	880
88	Sonamukhi Municipality	MAT373018G2D09024	II				61700071	31.03.2018	880.27				880.27	880
89	Purulia Municipality	MAT373018G2D08937	II							11800014	27.04.2018	880.27	880.27	880
90	Tarkeshwar Municipality	MAT373018G2D09545	I				61700072	31.03.2018	880.27				880.27	880
91	Gobardanga Municipality	MAT373018G2D09334	I							11800048	27.04.2018	880.27	880.27	880
92	Chakdaha Municipality	MAT373018G2D09308	I							11800039	27.04.2018	880.27	880.27	1761
93	Chakdaha Municipality	MAT373018G2D09532	I							11800040	27.04.2018	880.27	880.27	880
94	Konnagar Municipality	MAT373018G2D09523	I				61700073	31.03.2018	880.27				880.27	880
95	Hooghly Chinsurah Municipality	MAT373018G2D09546	I	61700043	31.03.2018	3089.30	61700074	31.03.2018	880.27				3969.57	4850
96	Hooghly Chinsurah Municipality	MAT373018G2D09509	I				61700075	31.03.2018	880.27				880.27	1583
97	Titagarh Municipality	MAT373018G2D09522	I				61700076	31.03.2018	1582.92				1582.92	880
98	Arambagh Municipality	MAT373018G2D09772	I							11800051	27.04.2018	880.27	880.27	1761
99	Rishra Municipality	MAT373018G2D09634	I							11800028	27.04.2018	880.27	880.27	880
100	Rishra Municipality	MAT373018G2D09635	I							11800029	27.04.2018	880.27	880.27	880
101	Murshidabad Municipality	MAT373018G2D09741	III							11800050	27.04.2018	880.27	880.27	880
102	Coopers Camp Municipality	MAT373018G2D09846	I							11800041	27.04.2018	880.27	880.27	2098412
				Total		698709.02	Total		795485.35	Total		604217.76	2098412.13	2098412





Parts used in the quarter from July to September 2017

Sl. No.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
1	Bidhannagar Municipality	MAT373352G2A02292	56211169	Packer Cylinder	1	22110.11	22110.11	3979.82	26089.93	61700008	31.03.2018	26089.11
2	Dum Dum Municipality	MAT373352G2A02293	57GC981975	Pump Vane Double	1	70394.53	70394.53	19710.47	90105.00	61700009	31.03.2018	90104.53
3	South Dum Dum Municipality	MAT373352G2A02369	57GC981975	Pump Vane Double	1	70394.53	70394.53	19710.47	90105.00	61700010	31.03.2018	90104.53
4	South Dum Dum Municipality	MAT373352G2A02379	5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43	61700011	31.03.2018	420.30
5	Maheshtala Municipality	MAT373352G2B02729	5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43	61700012	31.03.2018	3509.60
			5737680003	Sol. OPTD Pneumatic Valve	1	2617.30	2617.30	471.11	3088.41			
6	Rajpur Sonarpur Municipality	MAT373352G2B02757	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700052	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
			5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43			
7	Rajpur Sonarpur Municipality	MAT373352G2B02739	57GC983197	Mini/Medium/Mega Front Valve	1	29023.72	29023.72	5224.27	34247.99	61700051	31.03.2018	107593.61
			56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28			
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
8	Habra Municipality	MAT373352G2C06764	57GC983197	Mini/Medium/Mega Front Valve	1	29023.72	29023.72	5224.27	34247.99	61700050	31.03.2018	106293.04
			56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28			
9	Baranagar Municipality	MAT373352G2C05916	57GC983197	Mini/Medium/Mega Front Valve	1	29023.72	29023.72	5224.27	34247.99	61700049	31.03.2018	106293.04
			56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28			
10	Barasat Municipality	MAT373352G2C06654	5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43	61700048	31.03.2018	420.30
11	Bankura Municipality	MAT373352G2C06432	57GC981975	Pump Vane Double	1	70394.53	70394.53	19710.47	90105.00	61700047	31.03.2018	90104.53
12	Siliguri Municipal Corporation	MAT373018G2D08792	56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28	61700046	31.03.2018	72045.32
13	Burdwan Municipality	MAT373018G2D08728	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700045	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
14	Burdwan Municipality	MAT373018G2D08712	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700044	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
15	Hoogly Chinsurah Municipality	MAT373018G2D09546	5737680003	Sol. OPTD Pneumatic Valve	1	2617.30	2617.30	471.11	3088.41	61700043	31.03.2018	3089.30
									698710.96	Total Invoice		698709.02



Parts used in the quarter from October to December 2017

SL. NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
1	Bidhannagar Municipal Corporation	MAT373352G2A02204	576C983499	Packer Cylinder (RH)	1	22110.11	22110.11	3979.82	26089.93	61700042	31.03.2018	52180.22
			56211169	Packer Cylinder (LH)	1	22110.11	22110.11	3979.82	26089.93			
2	Dum Dum Municipality	MAT373352G2A02324	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700041	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
3	Dum Dum Municipality	MAT373352G2A02293	576C983499	Packer Cylinder (RH)	1	22110.11	22110.11	3979.82	26089.93	61700040	31.03.2018	143165.02
			56211169	Packer Cylinder-LH	1	22110.11	22110.11	3979.82	26089.93			
			576C981975	Pump Vane Double	1	70394.53	70394.53	19710.47	90105.00			
4	Bhatpara Municipality	MAT373352G2A02267	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700039	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
5	Bhatpara Municipality	MAT373352G2A02268	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700038	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
6	Halisahar Municipality	MAT373352G2A02336	576C981975	Pump Vane Double	1	70394.53	70394.53	19710.47	90105.00	61700037	31.03.2018	90104.53
7	South Dum Dum Municipality	MAT373352G2A02379	576C983499	Packer Cylinder (RH)	1	22110.11	22110.11	3979.82	26089.93	61700036	31.03.2018	26090.11
8	Madhyamgram Municipality	MAT373352G2B02601	576C981975	Pump Vane Double	1	70394.53	70394.53	19710.47	90105.00	61700035	31.03.2018	90104.53
9	Maheshtala Municipality	MAT373352G2B02729	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700034	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
10	Maheshtala Municipality	MAT373352G2B02738	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700033	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
11	Chandannagore Municipal Corporation	MAT373352G2B02819	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700032	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
12	Chandannagore Municipal Corporation	MAT373352G2B02759	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700031	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
13	Baidyabati Municipality	MAT373352G2B02902	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700030	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
14	Baidyabati Municipality	MAT373352G2B02627	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700029	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
15	Uttarpara Municipality	MAT373352G2B02828	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700028	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
16	Uttarpara Municipality	MAT373352G2B02857	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	61700027	31.03.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			



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Parts used in the quarter from October to December 2017

SL NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
17	Santipur Municipality	MAT373352G2C06229	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700026	31.03.2018	880.27
18	Santipur Municipality	MAT373352G2C06288	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700025	31.03.2018	880.27
20	Baranagar Municipality	MAT373352G2C05916	5736880016	PTO G8600 V2 Type	1	14862.69	14862.69	4161.55	19024.24	61700024	31.03.2018	19024.69
21	Baranagar Municipality	MAT373352G2C06531	56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28	61700023	31.03.2018	72045.32
22	Barasat Municipality	MAT373352G2C06654	5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43	61700022	31.03.2018	420.30
23	Barrackpore Municipality	MAT373352G2C06766	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700021	31.03.2018	880.27
24	Barrackpore Municipality	MAT373352G2C06765	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700020	31.03.2018	880.27
25	Kamarhati Municipality	MAT373352G2C06806	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700019	31.03.2018	880.27
26	Kamarhati Municipality	MAT373352G2C06802	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700018	31.03.2018	880.27
27	North Dum Dum Municipality	MAT373352G2C06727	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700017	31.03.2018	72925.59
28	North Dum Dum Municipality	MAT373352G2C07548	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700016	31.03.2018	880.27
29	Bhadreswar Municipality	MAT373352G2C07265	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700015	31.03.2018	880.27
30	Bhadreswar Municipality	MAT373352G2C07549	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700014	31.03.2018	880.27
31	Sreerampore Municipality	MAT373352G2C07772	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700013	31.03.2018	880.27
32	Sreerampore Municipality	MAT373352G2C07728	576980019 14896991A 8102117	Binlift Cylinder Return Line Filter Element Breather Element	1 1 1	10656.98 605.01 141.26	10656.98 605.01 141.26	2983.95 108.90 25.43	13640.93 713.91 166.69	61700053	31.03.2018	14521.25
33	Dankuni Municipality	MAT373352G2C07357	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700054	31.03.2018	880.27



Parts used in the quarter from October to December 2017

SL. NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
34	Dankuni Municipality	MAT373352G2C07358	14896991A 8102117 57GC983197	Return Line Filter Element Breather Element Valve	1 1 1	605.01 141.26 29023.72	605.01 141.26 29023.72	108.90 25.43 5224.27	713.91 166.69 34247.99	61700055	31.03.2018	35127.99
35	Uluberia Municipality	MAT373352G2C05977	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700056	31.03.2018	880.27
36	Uluberia Municipality	MAT373352G2C05987	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700057	31.03.2018	880.27
37	Suri Municipality	MAT373352G2C05920	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700058	31.03.2018	880.27
38	Rampurhat Municipality	MAT373352G2C05782	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700059	31.03.2018	880.27
39	Bolpur Municipality	MAT373352G2C06726	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700060	31.03.2018	880.27
40	Dubrajpur Municipality	MAT373352G2C06495	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700061	31.03.2018	880.27
41	Sainthia Municipality	MAT373352G2C07083	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700062	31.03.2018	880.27
42	Nahati Municipality	MAT373352G2C06921	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700063	31.03.2018	880.27
43	Bankura Municipality	MAT373352G2C06432	14896991A 8102117 56211172	Return Line Filter Element Breather Element Ejector Cylinder	1 1 1	605.01 141.26 61055.32	605.01 141.26 61055.32	108.90 25.43 10989.96	713.91 166.69 72045.28	61700064	31.03.2018	72925.59
44	Bankura Municipality	MAT373352G2C06446	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700065	31.03.2018	880.27
45	Haldia Municipality	MAT373352G2C07047	57GC983197	Valve	1	29023.72	29023.72	5224.27	34247.99	61700066	31.03.2018	34247.72
46	Haldia Municipality	MAT373352G2C07049	57GC982720	Hose	2	1577.27	3154.54	567.82	3722.36	61700067	31.03.2018	3722.54
47	Kandi Municipality	MAT373352G2C07773	57GC980019	Binlift Cylinder	2	10656.98	21313.96	5967.91	27281.87	61700068	31.03.2018	27281.96
48	Berhampore Municipality	MAT373018G2D09005	57GC982720	Hose	4	1577.27	6309.08	1135.63	7444.71	61700069	31.03.2018	7445.08
49	Bishnupur Municipality	MAT373018G2D09019	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700070	31.03.2018	880.27
50	Sonamukhi Municipality	MAT373018G2D09024	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700071	31.03.2018	880.27



Parts used in the quarter from October to December 2017

SL. NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
51	Tarkeshwar Municipality	MAT373018G2D09545	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700072	31.03.2018	880.27
52	Konnagar Municipality	MAT373018G2D09523	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700073	31.03.2018	880.27
53	Hoogly Chinsurah Municipality	MAT373018G2D09546	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700074	31.03.2018	880.27
54	Hoogly Chinsurah Municipality	MAT373018G2D09509	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	61700075	31.03.2018	880.27
55	Titagarh Municipality	MAT373018G2D09522	57GC706842	Flow Control Valve	1	1340.92	1340.92	241.37	1582.29	61700076	31.03.2018	1582.92
										Total Invoice		795485.35



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Parts used in the quarter from January to March 2018

SL.NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
1	South Dum Dum Municipality	MAT373352G2A02369	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800009	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
2	South Dum Dum Municipality	MAT373352G2A02379	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800010	27.04.2018	72925.59
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
3	Purulia Municipality	MAT373352G2C06528	56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28	11800011	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
4	Purulia Municipality	MAT373352G2C06546	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800012	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
5	Raghunathpur Municipality	MAT373018G2D09020	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800013	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
6	Purulia Municipality	MAT373018G2D08937	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800014	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
7	Kharagpur Municipality	MAT373352G2C07015	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800015	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
8	Kharagpur Municipality	MAT373352G2C07048	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800016	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
9	Contai Municipality	MAT373352G2C05915	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800017	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
10	Contai Municipality	MAT373352G2C05913	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800018	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
11	Haldia Municipality	MAT373352G2C07047	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800019	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
12	Haldia Municipality	MAT373352G2C07049	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800020	27.04.2018	72925.59
			56211172	Ejector Cylinder	1	61055.32	61055.32	10989.96	72045.28			
13	Jhargram Municipality	MAT373018G2D08896	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800021	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
14	Egra Municipality	MAT373018G2D08892	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800022	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
15	Ramjibanpur Municipality	MAT373018G2D09089	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800023	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
16	Chandrakona Municipality	MAT373018G2D08925	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800024	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
17	Ghatat Municipality	MAT373018G2D08924	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800025	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
18	Khirpai Municipality	MAT373018G2D08936	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800026	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
19	Kharar Municipality	MAT373018G2D08909	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800027	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
20	Rishra Municipality	MAT373018G2D09634	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800028	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
21	Rishra Municipality	MAT373018G2D09635	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800029	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
22	Madhyangram Municipality	MAT373352G2B02601	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800030	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
23	Madhyangram Municipality	MAT373352G2A02372	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800031	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			



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Parts used in the quarter from January to March 2018

SL.NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
24	Habra Municipality	MAT373352G2C06801	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800032	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
25	Habra Municipality	MAT373352G2C06764	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800033	27.04.2018	72925.59
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
26	Kanchrapara Municipality	MAT373352G2C06653	56211172	Ejector Cylinder	1	61055.32	61055.32	10895.36	72045.28	11800034	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
27	Kanchrapara Municipality	MAT373352G2C07725	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800035	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
28	Kalyani Municipality	MAT373352G2C06805	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800036	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
29	Kalyani Municipality	MAT373352G2C06649	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800037	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
30	Gayeshpur Municipality	MAT373352G2C08069	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800038	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
31	Chakdaha Municipality	MAT373018G2D09308	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800039	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
32	Chakdaha Municipality	MAT373018G2D09532	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800040	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
33	Coopers Camp Municipality	MAT373018G2D09846	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800041	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
34	Barasat Municipality	MAT373352G2C06654	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800042	27.04.2018	90984.80
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
35	Barasat Municipality	MAT373352G2C07363	576C981975	Pump Vane Double	1	70394.53	70394.53	19710.42	90105.00	11800043	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
36	Ashokenagar-Kalyangarh Municipal	MAT373352G2B02730	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800044	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
37	Ashokenagar-Kalyangarh Municipal	MAT373352G2B02578	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800045	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
38	Bongaon Municipality	MAT373018G2D10038	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800046	27.04.2018	880.27
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
39	Bongaon Municipality	MAT373352G2B02579	14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91	11800047	27.04.2018	90984.80
			8102117	Breather Element	1	141.26	141.26	25.43	166.69			
40	Gobardanga Municipality	MAT373018G2D09334	576C981975	Pump Vane Double	1	70394.53	70394.53	19710.42	90105.00	11800048	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
41	Kandi Municipality	MAT373352G2C07773	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800049	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
42	Murshidabad Municipality	MAT373018G2D09741	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800050	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
43	Arambagh Municipality	MAT373018G2D09772	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800051	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
44	Chandpary Municipality	MAT373352G2C06494	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800052	27.04.2018	880.27
			14896991A	Return Line Filter Element	1	605.01	605.01	108.90	713.91			
45	Chandpary Municipality	MAT373352G2C06460	8102117	Breather Element	1	141.26	141.26	25.43	166.69	11800053	27.04.2018	880.27



Parts used in the quarter from January to March 2018

SL.NO.	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	RATE	AMOUNT	GST	TOTAL	Invoice No.	Invoice Date	Invoice Amount
46	Bansberia Municipality	MAT373352G2C06318	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	11800054	27.04.2018	880.27
47	Bansberia Municipality	MAT373352G2C06320	14896991A 8102117	Return Line Filter Element Breather Element	1 1	605.01 141.26	605.01 141.26	108.90 25.43	713.91 166.69	11800055	27.04.2018	880.27
48	Rajpur Sonarpur Municipality	MAT373352G2B02757	56211172 5603200306	Electro Cylinder Rear Door Sealing Rubber	1 1	61055.32 356.30	61055.32 356.30	10889.96 64.13	72045.28 420.43	11800056	27.04.2018	72465.62
49	Santipur Municipality	MAT373352G2C06288	57GC981975	Pump Vane Double	1	70394.53	70394.53	18710.42	90105.00	11800057	27.04.2018	90104.53
50	Uttarpara Kotrung Municipality	MAT373352G2B02828	5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43	11800058	27.04.2018	420.30
51	Uttarpara Kotrung Municipality	MAT373352G2B02857	5603200306	Rear Door Sealing Rubber	1	356.30	356.30	64.13	420.43	11800059	27.04.2018	420.30
52	Diamond Harbour Municipality	MAT373352G2C06349	5737680003	Sol. OPTD Pneumatic Valve	1	2617.30	2617.30	471.11	3088.41	11800060	27.04.2018	3089.30
									604233.96	Invoice Total		604217.76

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 - ২১৪/২০১৭/৭৪৫

তারিখ ১৩.১০.১৭

To
The Chairman/Chairperson/Mayor
..... Municipality/Corporation

Sub : Regarding the payment of Spare Parts of Movable Compactor, Stationary Compactor and Hook Loaders.

Ref : 1. Work order no :- SUDA – 217/2015/98 Dt : 18/01/2016
2. Work order no: - SUDA – 217/2015/1836 Dt : 30/12/2015

Sir/Madam,

In reference to the above noted subject this is to inform you that as per clause –12 and 1G of respective NITs, for Movable Compactors, Stationary Compactors and Hook Loaders, M/S HYVA will submit the list of all replaceable spares and consumables to the respective ULBs and SUDA will release the same fund to the ULBs after receiving the invoice or demand with work done certificate from ULBs. After receiving the fund from SUDA, ULB will meet up the payment to HYVA. In this respect price list of spare parts and consumables for three years maintenance period as submitted by HYVA during tendering process are enclosed herewith for ready reference.

Yours faithfully

Enclo:-As stated.

Director-SUDA

Copy Forwarded to : -

HYVA, Plot – EL – 215, MIDC, Mahape, Navi Mumbai – 400710.

Director-SUDA

Ref No : HYV/EAST/16/06051601

May 6, 2016

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

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

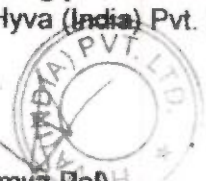
Sub : List of Spare Parts of Moveable Compactors

Dear Sir,

With reference to above, enclosed pls. find a list of Spare Parts for Moveable Compactor along with the Truck Chassis.

Kindly arrange to circulate the same to the ULBs.

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


(Soumya Pal)
Sr. Area Sales Manager



List of Parts of Hook Loader				
Sl. No.	PartNo.	Description	Qty.	Unit Price
1	09031410C	Main cylinder	1	190972.50
2	09050701C	Rear stabilizer (Roll stabilizer) cylinder	1	64375.00
3	34070104	Servo H1-90/3×VALVES H1+CONNECT	1	152346.25
4	5606102033	Support 100	1	2116.25
5	5790900003	PTO+MTG KIT GB600 TML V2	1	29883.75
6	14564625	063L-L-4H-BA PISTON PUMP	1	137522.50
7	34001012	Air tube 12×4mm lines	1	30770.00
8	5730850066	GB/T5782 Bolt M8X40	1	11.25
9	5730950032	GB/T6170 Nut M8	1	4.50
10	5731030003	GB/T97.1 Washer 8	1	1.02
11	9030420	Combi-lock cylinder	1	44950.68
12	56900425	GB/T5782 Bolt M8X25	1	7.28
13	34070104	SERVO H1-90+3X VALVES H1+CONN	1	121877.21
14	14564625	063L-L-4H-BA PISTON PUMP	1	110018.34



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Mai on - 4/12/17 at 2:45 PM

List of Parts of Stationary Compactor (Model - MC060)			
Sl.No	Description	PartNo	Unit Price
56	Reservoir 55Ltr.	5603108457	146192.04
57	Self-locking hex bolt, galvanised	5603108458	208.44
58	Spring washer, galvanised (manifold)	56966420	41.68
59	Copper washer	5603108459	792.09
60	Hex bolt, galvanised (Peilglas)	5603108460	83.36
61	Hose 1/2" 2 sta inl. 15L (1xstraight - 1x30")	5603108461	6227.58
62	Pipe 3/4"bu x 100 mm	5603108462	792.09
63	Knee 3/4"bi x 3/4"bi	5603108463	1083.88
64	Pipe 3/4"bu x 60 mm	5603108464	750.40
65	Coupling, straight	5603108465	1000.53
66	O-ring	5603108466	917.16
67	Expander 6mm	5603108467	792.09
68	Expander 8mm	5603108468	1033.06
69	Manifold	5603108469	58227.69
70	Check valve, cartridge 02L	56245361	10247.85
71	Counterbalance valves cartridge NCS06/3	5603108470	24871.34
72	Plug (manifold)	56287206	583.64
73	O-ring	5603108471	250.13
74	Allen bolt, galvanised	5603108473	125.09
75	Minimess connector 1/4"BSP	5603108474	3074.88
76	Adapter - 3/4"BSP - 1" 3/8 UNF 2B	5603108475	3347.31
77	Filter element glassfiber	5603108476	11793.45
78	Gasket for oil tank H-050	5603108477	5176.66
79	Cover for reservoir	5603108478	21796.46
80	Nylon washer	5603108479	83.36
81	Allen bolt, galvanised	5603108480	83.36
82	Plug 1"BSP (level switch)	5603108481	2218.56
83	Fil lid with air breather	5603108482	4670.66
84	Plug (A+B+C+D ports)	5603108483	667.00
85	Operate panel membrane	56340674	3152.70
86	Start button CP11-10G-10	56340675	1556.88
87	Crusher back button M PM1-10Y	56340676	2724.58
88	Up button (black) CP9-1020	56340677	1673.65
89	Down button (white) CP9-1006	56340678	1673.65
90	Emergency stop button CPM3-10R-11	56340679	2802.40
91	Miniature circuit breaker S202-C4	56340670	8173.66
92	Main controller HYCT700	56340672	162305.84
93	Power supply DRH-120-24 24V/5A	56340673	22029.99
94	The power control module HMT250	56340686	149733.95
95	Botton KA1-8021	56340682	564.39
96	Button cover MA1-8052	56340683	541.96
97	Normally open contact MCB-10	56340680	1517.96
98	Foundation MCBH-00	56340681	333.53
99	Valve plug HTP-G1TU2VL1	56380328	2023.96
100	Rear door seal strip	5603004406	3592.54
101	Glue (black)	56566036	4034.03
102	Control panel seal strip	5603200430	523.04

HYVA (INDIA) PVT. LTD.

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List of Parts of Stationary Compactor (Model - MC060)			
Sl.No	Description	PartNo	Unit Price
1	MC060 crusher cylinder	2024000097	150218.05
2	MC060 crusher cylinder	5603102414	2202.25
3	Rubber spacer	5603102415	74.40
4	Adjustable male stud elbow M20x1.5(12S)	56287235	80.75
6	Hydraulic pipe assembly 1	5603108553	373.00
7	Hydraulic pipe assembly 2	5603108555	399.13
8	Hydraulic pipe assembly 3	5603108557	374.38
9	Hydraulic pipe assembly 4	5603108559	400.38
10	φ12steel pipe clamp	56288006	274.00
11	Tipping cart cylinder 90/60-460/733	56272009	69940.63
13	Straight coupling M18x1.5/M18x1.5	56287002	87.19
14	High pressure hose HP06-700-01-91-300	56286110	3267.81
15	Adjustable male stud elbow M18x1.5IT(10S)/M18x1.5OT(12L)	56287174	377.71
16	MC060 Power pack	56264039	119452.25
17	MC060 Tipping inner hydraulic system	5603004688	77084.16
18	MC060 Crusher hydraulic system	5603004684	80002.56
19	Manifold 2(add length)	5603102414	2202.25
20	Separate ring	5603102413	50.63
21	High pressure hose (with spring) HP06-800-01-01-300(M20X1.5)	56286348	1397.44
22	High pressure hose (with spring) HP06-1050-01-01-300 (M20x1.5)	56286087	5741.86
23	Male stud coupling G3/8"/M20X1.5	56287254	45.25
24	Male stud coupling G1/2"/M20X1.5	56287127	44.63
25	M10X25hexagon bolt M10X25	56900454	13.05
26	Rubber washer	5603101683	13.00
27	Hexagon headed bolt M10 x 30	56900414	5.38
28	Banjo coupling with one-piece bolt 3/8 screw head M18X1.5(10S)	56287125	93.75
29	Adjustable male stud elbow M18X1.5 (10S)	56287123	96.88
30	High pressure hose 1 HP06-2050-01-01-300(M20X1.5)	56286358	2499.39
31	High pressure hose 2 HP06-800-02-91-300(M20X1.5)	56292018	1711.60
32	Stud standpipe adaptor G3/8 with adapter/M18X1.5IT(10S)	56287126	57.75
33	Hexagon socket head screws M6 X 70	56900831	10.75
34	Manifold	5603002003	3317.19
35	Male stud coupling G3/8-M18X1.5(10S)	56287180	45.25
36	Hex bolt, galvanised (motor)	56900404	45.88
37	Spring washer, galvanised (motor)	56966423	8.35
38	Electric motor 3 kW	56245194	112057.20
39	Axle coupling, 28/2	5603108443	14790.45
40	Allen bolt, galvanised (bell housing)	5603108444	250.13
41	Bell housing	5603108445	9068.89
42	Gasket, gearpump	5603108446	541.96
43	Gear pump, Two way high pressure	5603108614	3697.61
44	Allen bolt, galvanised (pump)	5603108448	83.36
45	Coupling, straight	5603108449	1000.53
46	Piping 8 x 1.5 mm L=100mm	5603108450	1868.26
47	O-ring	5603108451	250.13
48	Suction/pressure manifold (right)	5603108452	19928.20
49	Suction/pressure manifold (left)	5603108453	19928.20
50	Spring washer, galvanised	56966420	41.68
51	Allen bolt, galvanised	5603108454	125.09
52	Suction check valve	5603108455	10898.24
53	Coupling, straight	5603108456	1000.53
54	O-ring (lantaarnstuk)	56245213	1673.65
55	Plug (koeler 2x)	56287119	250.13



List of Parts for Moveable Compactor Model RC1314				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
425	57GC983505	Caution Riding Step	2	19.63
426	57GC983506	Caution Cleaning	2	16.81
427	57GC983507	Danger Crush Hazard Container	2	16.81
428	57GC983508	Danger Crush Hazard Mechanism	2	16.81
429	57GC983509	Caution Stand Clear	2	19.63
430	57GC983510	Warnings	2	44.85
431	57GC983511	Caution Binlift	2	16.81
432	57GC983512	Caution Tailgate Lock	2	16.81
433	57GC983513	Skip Up/Down Sticker	1	2.80
434	57GC983514	Stabilize Up/Down Sticker	1	2.80
435	5731330008	REFLECTOR STRIP - YELLOW 2"	8.5	148.29
436	5731330010	REFLECTOR STRIP - RED 2"	11	148.29
437	5731330021	STICKER HYVA LOGO HT70mm	2	30.84
438	57GC983554	RCB STICKER FOR DESIGN NO.	2	19.63
439	57GC983567	LETTERING STICKERS SET	2	2598.31
440	57GC983568	BLUE VINYL STICKER 4.5" WIDTH	8.4	103.71
441		PTO AND BODY MTG KIT 1613	1	0.00
442	5736880016	PTO GB600 V2 TYPE	1	19024.24
443	5732520002	ADAPTOR 1/8"(F) -6X4 PNEUMATIC	1	188.59
444	57GC702855	FITTING PNEUMATIC EQUAL TEE M6	1	285.90
445	57GC702856	ELBOW FITT 1/8"BSP M 6MM PUSH	2	192.73
446	5737680003	SOL.OPTD PNEUMATIC VALVE 3 1/8	1	3088.41
447	5737680005	SOLENOID COIL & CONNECTOR 12V	1	852.89
448	57GC800003	ON/OFF SWITCH	1	182.19
449	5739980177	ACCEL CTRL MECH MANUAL 3 M	1	3897.48
450	5710111005	HYVA MUD FLAP	2	723.15
451	57GC982706	HOSE 1/4"X500L SAE 100 R16	1	714.54
452	57GC982707	HOSE 3/4"X1085L SAE 100 R1AT	1	2170.94
453	57GC982711	HOSE 3/4"X1255L SAE 100 R1AT	1	2330.08
454	57GC982710	HOSE 1"X1240L SAE 100 R16	1	3918.50
455	57GC973006	PACKER PLATE	1	5911.04
456	57GC983626	EMERGENCY SWITCH	1	1107.43
457	57GC983627	ON/OFF SWITCH 2 POSITION	1	1232.68
458	57GC982712	HOSE 1/2"X2300 L SAE 100 R2AT	1	2730.00
459	5733300247	HOSE 1"IDX2000 POWERFLEX	1	4004.40
460	14896991A	RETURN LINE FILTER ELEMENT	1	713.91
461	8102117	BREATHER FILTER ELEMENT	1	166.69
462	57GC983226	EJECTOR CYLINDER RCB1314 SEAL KIT	1	98109.38
463	14896950	RETURN LINE FILTER SEAL KIT (CONSISTS OF ITEMS 5,6 & 7)	1	118.15
464	56245530	BINLIFT VALVE (HBS) (ENTRY E) SEAL KIT	1	49070.31
465	57GC982558	MINI/MEDIUM/MEGA FRONT VALVE (ENTRY M) SEAL KIT	1	111415.20
466	57GC982559	COMPACTION VALVE (ENTRY E) SEAL KIT	1	94274.63



List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
372	5730850042	HEX. HEAD SCREW M8X20 - 10.9	4	5.30
373	5730850065	HEX. HEAD SCREW M8X35 - 8.8	8	7.31
374	5731030023	M8 SPRING WASHER SQ. SECTION	4	0.84
375	5731030003	PLAIN WASHER M8 DIN125	4	1.13
376	5730950032	HEX NUT M8 - 8.8 DIN934	4	2.24
377	5730950182	NYLOC NUT M8 DIN985	8	2.83
378	56288044	GREASE NIPPLE M8X1 CHINA	1	15.81
379	5730950190	NYLOC NUT M16 DIN985 GR10	2	21.39
380	5730950040	HEX NUT M16 COARSE THD DIN934	8	27.23
381	57GC983489	LOCKING ROD	2	42.05
382	57GC98A604	SKIPLIFT ASSEMBLY_RC1314	1	136763.80
383	57GC98A365	FABRICATION STABILISER FOOT	2	550.59
384	57GC982506	PIN PIVOT	2	137.34
385	57GC983495	CHAIN FOR 4.5 CUM BIN SHORT	2	4659.83
386	57GC98A364	PIN MTG ASSLY	2	256.71
387	5731120018	BEARING GE 30 2RS	2	308.33
388	57GC98A372	PIVOT PIN ASSEMBLY	2	205.10
389	57GC982495	PIVOT PIN	2	302.71
390	57GC100257	BEARING BUSH	2	115.09
391	5731030003	PLAIN WASHER M8 DIN125	18	1.13
392	5731030023	M8 SPRING WASHER SQ. SECTION	12	0.84
393	5730850043	HEX. HEAD SCREW M8X25 - 8.8	4	5.89
394	5730850062	HEX. HEAD SCREW M8X20 - 8.8	2	8.46
395	5731030007	PLAIN WASHER - M16 DIN125	18	4.15
396	5731030027	M16 SPRING WASHER SQ. SECTION	18	12.61
397	5730890064	HEX. HEAD BOLT M16X30 - 8.8	8	37.68
398	5731020049	SPLIT PIN Ø7/32"X2 1/2"LG	4	6.31
399	5731011060	E CLIP BS 150MS	4	11.21
400	57GC982470	SKIP LIFT CYL MTG PIN TOP	2	779.50
401	5730950032	HEX NUT M8 - 8.8 DIN934	6	2.24
402	5730850072	HEX. HD. BOLT M8X75 8.8	6	15.81
403	5730890797	SKT CSK HEAD CAP SCREW M16X45	10	65.93
404	5730950190	NYLOC NUT M16 DIN985 GR10	10	21.39
405	5730910322	SKT HEAD BOLT M16X50 - 10.9	10	111.89
406	57GC990546	PIN FOR ARM	2	1169.24
407	57GC982503	SKIP LIFT CYL MTG PIN BTM	2	779.50
408	57GC983409	CHAIN FOR 4.5 CUM BIN	2	4659.83
409	57GC990532	LOCKING PLATE	2	336.35
410	57GC205122	PLAIN BUSH	2	837.80
411	56963429	WING SCREW M12 X 20-DIN 316	2	96.70
412	57GC983494	MANUAL ELECTRICAL KIT	1	19702.50
413	57GC98A636	STICKER KIT	1	13733.75
414	57GC980052	PACK/UNPACK STICKER	1	8.49
415	57GC980051	EJECT/RETRACT STICKER	1	8.49
416	57GC980053	SWEEP/UNSWEEP STICKER	1	8.49
417	57GC980054	BINLIFT UP/DOWN STICKER	1	8.49
418	57GC980055	TAILGATE RAISE/DOWN STICKER	1	8.49
419	57GC980056	AUTOACCELERATION STICKER	1	8.49
420	57GC980057	PTO STICKER	1	8.49
421	57GC601996	LABEL MAINT. "HYD. OIL LEVEL"	2	6.73
422	5739980733	HYVA STICKER BIG (498 X 247.5)	2	252.26
423	57GC602105	LABEL MAINT. "SWEEPER PIVOT"	2	6.73
424	57GC983504	Danger Raised Hopper	2	16.81

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List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
319	5730860074	HEX. HEAD BOLT M10X90 -8.8	2	42.96
320	5730950185	NYLOC NUT M10 DIN985	2	6.68
321	5731030004	PLAIN WASHER M10 DIN125	2	1.69
322	5730890112	HEX. HEAD BOLT M16X70 -10.9	2	66.69
323	5730890110	HEX. HEAD BOLT M16X65 -10.9	2	63.35
324	5730850322	SKT. HEAD CAP SCREW M8X45-8.8	8	24.08
325	5731020048	SPLIT PIN Ø6X50L	2	7.71
326	5731110005	CHAIN FOR TD LOCKING	1	176.59
327	57GC98A104	TIP CART ASSY FOR 12N	1	62187.50
328	57GC981426	CASTOR WHEEL ASSY	4	1974.73
329	5730870120	SERR. FLANGE BOLT M12X50-10.9	12	23.91
330	5730860044	HEX. HEAD SCREW M10X30 - 8.8	16	9.25
331	5731030004	PLAIN WASHER M10 DIN125	16	1.69
332	5731030024	M10 SPRING WASHER SQ. SECTION	16	1.40
333	57GC98A620	HYDRAULIC KIT FOR SKIPLIFT_RC1	1	217660.00
334	57GC983432	SKIPLIFT VALVE WALVOIL SD6/2	1	13900.99
335	57GC983424	SKIPLIFT CYLINDER RC81314	2	43174.19
336	57GC983500	STABILIZER CYLINDER_1314	2	10992.20
337	56287001	MALE STUD CONNECTOR 3/8" X M18	4	63.06
338	56287002	MALE STUD CONNECTOR M18 X M18	8	48.49
339	56287090	MALE STUD CONNECTOR 1/2" X M24	6	94.74
340	56287154	BULKHEAD UNION M18XM18(12L)	8	121.45
341	5732242107	ELBOW M18X1.5(F.S)X M18X1.5(M)	4	173.78
342	57GC724HF05	ADAPTOR M18 (FS) X 3/8 (M)	4	196.81
343	57GC982877	MALE STUD CONNECTOR 3/8" X M24	1	90.25
344	57GC982879	MALE STUD CONNECTOR 1/4" X M18	4	46.25
345	57GC983433	UNION TEE (12L)	4	126.14
346	57GC983437	HOSE M24 X ID1/2" X550L	1	1590.18
347	57GC983436	HOSE M24 X ID1/2" X 1000L	1	1527.81
348	57GC983434	HOSE M18XID3/8"X1110L(DROP 90)	2	1096.49
349	57GC983438	HOSE M18XID3/8"X1110L(DROP 50)	2	1096.49
350	57GC983439	HOSE M18 X ID3/8" X 1600L	4	1330.34
351	57GC982776	HOSE 3/8"X520L SAE 100 R16	4	820.14
352	57GC983435	HOSE M18 X ID3/8" X 1500L	4	1280.98
353	5609851455	PIPE ASSY 12-SKIPLIFT STB TUBE	4	605.43
354	57GC983566	HOSE 3/8"X620L SAE 100 R16	4	733.64
355	5732242107	ELBOW M18X1.5(F.S)X M18X1.5(M)	3	173.78
356	57GC983560	ADAPTOR M24(FS)XM30(M)	1	224.24
357	56287521	SW NUT RUN TEE (16S)	1	360.18
358	57GC981975	PUMP VANE DOUBLE-63/21CC/REV R	1	90105.00
359	57GC98A619	MANUAL LEVER ASSEMBLY KIT_SKIP	1	8617.50
360	57GC983428	LEVER HANDLE MTG PIN	1	280.29
361	57GC982576	WASHER 1	2	61.66
362	57GC98A396	HANDLE LEVER ASSY	2	502.34
363	57GC982575	SPACER	1	100.90
364	57GC982578	PIN LOCKING PLATE	2	104.86
365	57GC98A397	LEVER ASSY SMALL	2	120.99
366	57GC983420	LEVER ASSY SMALL PIN	2	47.83
367	57GC98A616	LINK ROD ASSEMBLY 6	1	870.50
368	57GC98A617	LINK ROD ASSEMBLY 7	1	893.89
369	57GC98A618	LINK ROD ASSEMBLY 8	2	662.84
370	5731020050	SPLIT PIN Ø4X22	3	14.01
371	5730840520	GRUB SCREW M6X6 - 8.8	1	2.46

List of Parts for Moveable Compactor Model RC1314

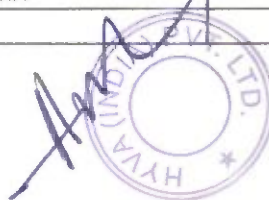
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
266	56287001	MALE STUD CONNECTOR 3/8" X M18	1	63.06
267	57GC724HF05	ADAPTOR M18 (FS) X 3/8 (M)	1	196.81
268	57GC983585	SPL. ADAPTOR 1 1/4"(M)XM36(M)	1	487.71
269	5710400071	HOSE CLAMP BKT.	1	42.05
270	57GC98A390	MANUAL LEVER ASSEMBLY KIT	1	12710.00
271	57GC98A391	LINK ROD ASSEMBLY 1	1	1178.40
272	57GC98A392	LINK ROD ASSEMBLY 2	1	1190.88
273	57GC98A393	LINK ROD ASSEMBLY 3	1	1230.38
274	57GC98A394	LINK ROD ASSEMBLY 4	2	597.25
275	57GC98A395	LINK ROD ASSEMBLY 5	1	512.61
276	57GC98A396	HANDLE LEVER ASSY	3	502.34
277	57GC98A397	LEVER ASSY SMALL	3	120.99
278	57GC982574	LEVER HANDLE MTG PIN	1	351.45
279	57GC982575	SPACER	2	100.90
280	57GC982576	WASHER 1	2	61.66
281	57GC982578	PIN LOCKING PLATE	2	104.86
282	56288044	GREASE NIPPLE M8X1 CHINA	1	15.81
283	5730840520	GRUB SCREW M6X6 - 8.8	2	2.46
284	5730850042	HEX. HEAD SCREW M8X20 - 10.9	4	5.30
285	5730850065	HEX. HEAD SCREW M8X35 - 8.8	11	7.31
286	5731030003	PLAIN WASHER M8 DIN125	4	1.13
287	5731030023	M8 SPRING WASHER SQ. SECTION	4	0.84
288	5730950032	HEX NUT M8 - 8.8 DIN934	4	2.24
289	5730950182	NYLOC NUT M8 DIN985	11	2.83
290	57GC983420	LEVER ASSY SMALL PIN	3	47.83
291	5730950185	NYLOC NUT M10 DIN985	3	6.68
292	5730950190	NYLOC NUT M16 DIN985 GR10	2	21.39
293	5730950040	HEX NUT M16 COARSE THD DIN934	12	27.23
294	57GC98A597	BINLIFT ASSY-MEDIUM(TIP CART)	1	132540.00
295	57GC98A544	PIVOT ASSEMBLY	2	948.46
296	57GC98A596	FABRICATION CARRIAGE	1	26453.79
297	57GC98A543	FABRICATION TORQUE TUBE	1	6637.04
298	5731120018	BEARING GE 30 2RS	4	308.33
299	5731070006	GREASE NIPPLE M6X1	4	8.41
300	5731120018	BEARING GE 30 2RS	4	308.33
301	57GC905761	CAM ROLLER	2	74.29
302	57GC990422	CAM	2	236.38
303	57GC990424	LOCKING PLATE	1	2457.31
304	57GC905970	SPRING DINARM LOCKING	2	112.11
305	57GC990069	BKT DIN ARM PIVOT LH	1	1505.88
306	57GC990070	BKT DIN ARM PIVOT RH	1	1698.59
307	57GC981395	DIN ARM FOR TIP CART	2	2634.69
308	57GC990078	PIN	2	887.33
309	57GC905821	PIVOT PIN ASSEMBLY	2	254.30
310	57GC99A037	BINLIFT ARM PIVOT PIN ASSY	2	223.81
311	57GC080143	TORQUE TUBE PIN ASSEMBLY	2	318.13
312	5736010050	RUBBER PAD FOR BIN LIFT ASSY	4	406.43
313	5731030076	WASHER Ø10.5XØ60X4THK	2	9.95
314	5730950190	NYLOC NUT M16 DIN985 GR10	10	21.39
315	5730860358	SKT. HEAD CAP SCREW M10X50-10.	12	18.59
316	5730850041	HEX. HEAD SCREW M8X16 - 8.8	4	4.99
317	5730860792	CSK HEAD SCREW M10X20-8.8	2	21.28
318	5730890064	HEX. HEAD BOLT M16X30 - 8.8	26	37.68

List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
213	57GC630662	2" BALL VALVE	1	2377.46
214	14780306	RLF ASSY	1	1876.89
215	5730850080	HEX. HEAD SCREW M8X22 - 8.8	2	5.33
216	5731030023	M8 SPRING WASHER SQ. SECTION	2	0.84
217	08102116	AIR BREATHER ASSY	1	369.99
218	5730830045	HEX. HEAD SCREW M5X20 - 8.8	6	5.78
219	5731030021	M5 SPRING WASHER SQ. SECTION	6	0.43
220	08102126	AIR BREATHER SEAL	1	28.03
221	5710100023	BUSH OT MTG	4	8.49
222	5710100024	WASHER OT MTG	4	9.81
223	5710100025	RUBBER PAD OT MTG	8	23.83
224	5730950186	NYLOC NUT M12 DIN985 GR10	4	11.55
225	5731030005	PLAIN WASHER M12 DIN125	4	2.46
226	5730870072	HEX. HD. BOLT M12X75 8.8 BLACK	4	26.96
227	5731050009	DOWTY SEAL 1*1/4"	1	33.64
228	01702853	PLUG 1" WITH O-RING	2	85.49
229	5609851388	6 HOLES PIPE CLAMP	10	50.45
230	57GC60A031	BOLT M6X50LG HEX HD	8	4.68
231	5731030002	PLAIN WASHER M6 DIN125	16	0.43
232	5730950180	NYLOC NUT M6 DIN985	8	2.08
233	5730850070	HEX. HD. BOLT M8X65 8.8 WHITE	14	14.44
234	5730850071	HEX. HD. BOLT M8X70 8.8 WHITE	6	19.59
235	5731030003	PLAIN WASHER M8 DIN125	48	1.13
236	5730950182	NYLOC NUT M8 DIN985	24	2.83
237	5730850323	SKT. HEAD CAP SCREW M8X80-8.8	4	20.89
238	5730860074	HEX. HEAD BOLT M10X90 -8.8	3	42.96
239	5731030004	PLAIN WASHER M10 DIN125	6	1.69
240	5730950185	NYLOC NUT M10 DIN985	3	6.68
241	56287328	BULKHEAD UNION M24XM24(16S)	4	212.46
242	5732232122	ADAPTOR 1/2"BSP(M)X1"BSP(M)	1	234.10
243	57GC721HF14	ELBOW M30X2 MALE X M30X2 FS	2	472.24
244	57GC702HF72	MALE STUD COUP. M18X3/8" REST.	2	50.11
245	5732242107	ELBOW M18X1.5(F.S)X M18X1.5(M)	2	173.78
246	57GC983229	BINLIFT MANIFOLD	1	3403.79
247	57GC98A626	MULTIWAY MANIFOLD BKT ASSY	1	982.39
248	57GC983223	MULTIWAY MANIFOLD BKT	1	967.84
249	57GC981737	HEX WELD NUT M8	4	3.93
250	5730840346	SKT HD SCREW M6X80 DIN912_12.9	4	63.51
251	5730950180	NYLOC NUT M6 DIN985	4	2.08
252	5731030002	PLAIN WASHER M6 DIN125	4	0.43
253	57GC982877	MALE STUD CONNECTOR 3/8" X M24	3	90.25
254	57GC983430	PIPE CLAMP BRACKET	2	411.40
255	57GC400857	HOSE LAYFLAT	1	485.20
256	57GC610057	CLAMP S/STEEL FOR PI	1	196.20
257	57GC720HF18	BANJO COUPLING 3/8"(M)XM18(M)	4	322.34
258	57GC706842	FLOW CONTROL VALVE	2	1582.29
259	57GC982877	MALE STUD CONNECTOR 3/8" X M24	2	90.25
260	57GC983497	MALE STUD ADPT_1/2"XM30(20S)	5	117.73
261	57GC983498	MALE STUD ADPTR_3/4"XM36(28L)	1	204.61
262	57GC983142	HOSE BARE ID 2"40BAR EN853 1SN	2	2187.79
263	57GC990213	2" BSP ELBOW WITH CHECK NUT	1	1623.95
264	5730840303	SKT HD SCREW M6X65 DIN912 12.9	10	19.00
265	57GC6308653	TEST POINT SKK 12-G-1/4	1	818.45

List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
160	57GC982719	HOSE 3/4"X670L EN 856 R13	2	3191.64
161	57GC982720	HOSE 1/2"X1575L PERPETUITY	4	1861.18
162	57GC983220	HOSE 3/8"X780L SAE 100 R16	4	930.20
163	57GC982722	HOSE 3/8"X845L SAE 100 R17	2	918.25
164	57GC982723	HOSE 3/8"X920L SAE 100 R17	2	955.28
165	57GC982724	HOSE 3/8"X1125L SAE 100 R17	2	945.40
166	57GC982725	HOSE 3/8"X1025L SAE 100 R17	2	1004.64
167	57GC983418	HOSE 1/2"X370L PERPETUITY	2	971.78
168	57GC983419	HOSE 1/2"X415L PERPETUITY	2	787.29
169	57GC981819	HOSE 1"IDX1500L POWERFLEX	1	3929.69
170	57GC981820	HOSE ID3/4"X 2000L POWERFLEX	1	2744.86
171	57GC982086	HOSE ID 1"X1400mm SAE100R2AT	1	3035.44
172	26200100	JOINT 20MM STRAIGHT CONN. DS20	2	125.01
173	57GC702HF72	MALE STUD COUP. M18X3/8" REST.	4	50.11
174	56287002	MALE STUD CONNECTOR M18 X M18	8	48.49
175	57GC702HF32	ADAPTOR 3/4"(M)XM30(M) [22L]	4	138.75
176	56287037	SW NUT ELBOW M30XM30(20S)	2	403.63
177	56287040	MALE STUD CONNECTOR M30XM30	3	105.11
178	56287090	MALE STUD CONNECTOR 1/2" X M24	19	94.74
179	56287094	MALE STUD CONNECTOR M24 X M24	12	94.74
180	56287096	ADAPTOR 3/4"(M)[60"]XM24(M)	7	124.73
181	56287154	BULKHEAD UNION M18XM18(12L)	8	121.45
182	56287267	ADAPTOR 3/4"(M)XM30(M) [20S]	10	135.94
183	56287333	MALE STUD CONNECTOR 1/4" X M14	1	46.66
184	56287337	MALE STUD CONNECTOR 1" X M36	3	198.59
185	56287355	SW NUT ELBOW(16S)	14	274.55
186	56287512	MALE STUD CONNECTOR M36XM36	3	179.95
187	56287521	SW NUT RUN TEE (16S)	1	360.18
188	56288183	TEE REDUCER MALE M30XM14XM30	1	406.43
189	56292025	BANJO ELBOW 1/2" X M24(16S)	4	384.56
190	56292033	MALE STUD CONNECTOR 1/2" X M30	2	112.68
191	5732232106	ADAPTOR 3/4"BSP M X1"BSP M	1	204.61
192	57GC982697	BANJO ELBOW 3/4" X M24(16S)	2	419.04
193	57GC982877	MALE STUD CONNECTOR 3/8" X M24	10	90.25
194	57GC982878	BANJO ELBOW 3/8" X M24(16S)	1	354.58
195	5731090006	HOSE CLIP 3"	2	44.85
196	57GC60PC31	PIPE CLAMP TWIN 18MM/18MM	8	127.81
197	5734463001	PIPE CLAMP Ø12MM SINGLE	16	156.26
198	5609851386	RETURN LINE MANIFOLD	1	4383.36
199	5609851385	MULTIWAY MANIFOLD	1	7236.31
200	5731050002	DOWTY SEAL 1/4"	5	8.80
201	5731050003	DOWTY SEAL 3/8"	23	11.80
202	5731050004	DOWTY SEAL 1/2"	19	14.14
203	5731050006	DOWTY SEAL 3/4"	23	15.71
204	5731050008	DOWTY SEAL 1"	4	21.15
205	5732811519	O-RING FOR SAE FLANGE 3/4"	1	19.63
206	5732811520	O-RING FOR SAE FLANGE 1"	1	22.43
207	5732811521	O-RING FOR SAE FLANGE 2 1/2"	1	44.85
208	5731280001	HYDRAULIC OIL GRADE 68	129	159.76
209	57GC98A189	RCB 1314 OIL TANK KIT	1	26701.88
210	57100R5000	OIL TANK 129LTR	1	9188.35
211	57100R5000P	OIL TANK 129L ACCESSORIES KIT	1	7306.49
212	5734490002	OIL LEVEL INDICATOR 5"	1	1429.08



List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
107		BINLIFT CYLINDER SEAL KIT SKCH7191		3456.00
108	57GC983197	MINI/MEDIUM/MEGA FRONT VALVE	1	34247.99
109		SOLENOID COIL FOR FRONT VALVE	1	0.00
110		SOLENOID CONNECTOR FOR FRONT VALVE	1	0.00
111	57GC983496	COMPACTION VALVE-SD8_WALVOIL	1	21388.44
112	57GC983431	BINLIFT VALVE WALVOIL SD6/1	1	7924.86
113	56245529	LOADING VALVE	1	11771.56
114	5732300089	SAE FLANGE ADAPTOR 2 1/2" X 2"	1	1494.04
115	5732300088	SAE FLANGE ADAPTOR 3/4"X3/4"BSP	1	630.66
116	5732300087	SAE FLANGE ADAPTOR 1"X1" BSP	1	630.66
117	57GC98A525	PRESSURE PIPE ASSEMBLY 16 1B	2	950.99
118	57GC98A527	PRESSURE PIPE ASSEMBLY 16-2B	1	950.99
119	57GC98A529	OBTURATOR TUBE 1B- MEDIUM	1	1205.61
120	57GC98A531	OBTURATOR TUBE 2B-MEDIUM	1	1364.11
121	57GC98A533	BINLIFT RETURN PIPE 2B-MEDIUM	1	1182.24
122	5609851360	PIPE ASSEMBLY 16 PRESSURE TUBE	2	1517.41
123	5609851361	PIPE ASSY 16-PRESSURE TUBE 2A	1	1517.41
124	5609851366	PIPE ASSY 20-OBTURATOR TUBE 1A	1	1946.14
125	5609851367	PIPE ASSEMBLY 28-RETURN LINE 2A	1	2161.80
126	5609851368	PIPE ASSY 22-BINLIFT RTN LN 2A	1	1850.00
127	5609851370	PIPE ASSY 16-PKR CYL SD PIPE1	2	927.60
128	5609851371	PIPE ASSY 16- PKR CYL SD PIPE2	2	927.60
129	5609851382	PIPE ASSY 12-BIN CYL SD PIPE1B	4	888.63
130	5609851372	PIPE ASSY 12-TG CYL VLV 1 LH	1	912.01
131	5609851376	PIPE ASSY 12-TG CYL VLV 1RH	1	912.01
132	5609851373	PIPE ASSY 12-TL CYL VLV 2LH	1	912.01
133	5609851377	PIPE ASSY 12-TG CYL VLV 2RH	1	912.01
134	5609851374	PIPE ASSY 16-PK CYL VLV 1 LH	1	1070.50
135	5609851378	PIPE ASSY 16-PK CYL VLV 1 RH	1	1070.50
136	5609851375	PIPE ASSY 16-PK CYL VLV 2 LH	1	1070.50
137	5609851379	PIPE ASSY 16-PK CYL VLV 2 RH	1	1070.50
138	57GC98A535	PIPE ASSY 12-BNLFT TO VLV 2ALH	1	805.48
139	57GC98A536	PIPE ASSY 12-BNLFT TO VLV 2ARH	1	805.48
140	57GC98A537	PIPE ASSY 12-BNLFT TO VLV 1ALH	1	805.48
141	57GC98A538	PIPE ASSY 12-BNLFT TO VLV 1ARH	1	805.48
142	57GC983411	HOSE 1/2"X840L SAE 100 R2AT	1	1148.45
143	57GC983411	HOSE 1/2"X840L SAE 100 R2AT	1	1148.45
144	57GC982703	HOSE 1/2"X 1010L SAE 100 R2AT	1	979.95
145	57GC982704	HOSE 1/2"X1370L SAE 100 R2AT	1	1424.26
146	57GC982705	HOSE 1/2"X 480L SAE 100 R2AT	1	945.40
147	57GC983413	HOSE 1/4"X370L SAE 100 R16	1	675.50
148	57GC983414	HOSE 3/4"X925L SAE 100 R1AT	1	1238.46
149	57GC983415	HOSE 3/4"X650L EN 856 R12	1	1792.84
150	57GC982709	HOSE 3/4"X570L SAE 100 R1AT	1	1080.59
151	57GC983416	HOSE 1"X1010L SAE 100 R16	1	3029.64
152	57GC983417	HOSE 3/4"X1025L SAE 100 R1AT	1	1282.91
153	57GC982712	HOSE 1/2"X2300 L SAE 100 R2AT	2	1922.89
154	57GC983217	HOSE 3/4"X2070L EN856 R12	1	2767.44
155	57GC983218	HOSE 1"X2460L SAE 100 R16	1	4965.39
156	57GC982715	HOSE 1/2"X2045L SAE 100 R2AT	1	1787.13
157	57GC983219	HOSE 3/4"X2290L SAE 100 R1AT	1	1801.00
158	57GC982717	HOSE 1/2"X875L SAE 100 R2AT	2	1157.68
159	57GC982718	HOSE 3/4"X810L EN 856 R13	2	3460.70

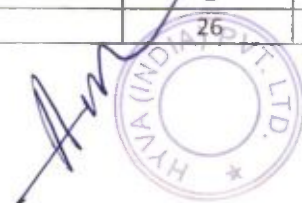


List of Parts for Moveable Compactor Model RC1314				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
54	5731030005	PLAIN WASHER M12 DIN125	26	2.46
55	5731030025	M12 SPRING WASHER DIN127B	26	3.39
56	5731070001	GREASE NIPPLE M10X1 DIN 71412	8	11.21
57	5731030024	M10 SPRING WASHER SQ. SECTION	2	1.40
58	5730860044	HEX. HEAD SCREW M10X30 - 8.8	2	9.25
59	5731030004	PLAIN WASHER M10 DIN125	2	1.69
60	57GC983224	TAILGATE HINDE PIN	2	932.35
61	5609850176	PACKER CYLINDER PIN	2	1182.39
62	57GC983207	TAILGATE CYL MTG PIN TOP	2	1602.48
63	57GC982931	PACKER SWEEPER HINGE PIN	2	2995.70
64	5730890080	HEX. HEAD BOLT M16X110 - 10.9	2	77.19
65	5730950190	NYLOC NUT M16 DIN985 GR10	4	21.39
66	56965312	PLAIN WASHER M18	4	8.19
67	57GC981739	SKT HEAD SCREW M8X16 GR8.8	11	6.48
68	5730950032	HEX NUT M8 - 8.8 DIN934	4	2.24
69	5730880056	HEX. HEAD SCREW M14X100 -8.8	2	61.14
70	5731030007	PLAIN WASHER - M16 DIN125	4	4.15
71	5730850043	HEX. HEAD SCREW M8X25 - 8.8	2	5.89
72	5731030023	M8 SPRING WASHER SQ. SECTION	15	0.84
73	56900805	SKT HEAD BOLT M16 X 70 GR 8.8	4	90.50
74	5731030028	M18 SPRING WASHER SQ. SECTION	4	3.73
75	56900110	HEX HEAD BOLT M18 X 80 GR 8.8	4	183.54
76	5731030003	PLAIN WASHER M8 DIN125	17	1.13
77	5730850042	HEX. HEAD SCREW M8X20 - 10.9	13	5.30
78	57GC982166	SLIDING CHANNEL SLOT CLOSURE	4	181.54
79	5730840293	SKT. HEAD SCREW M6X12 GR 8.8	16	5.10
80	56900857	SKT HEAD SCREW M12 X 80	4	54.66
81	56963429	WING SCREW M12 X 20-DIN 316	1	96.70
82	5730950182	NYLOC NUT M8 DIN985	2	2.83
83	5730850323	SKT. HEAD CAP SCREW M8X80-8.8	2	20.89
84	57GC982353	PACKER PLATE COVER GASKET	2	340.55
85	5603200306	REAR DOOR SEALING RUBBER	6.2	420.44
86	5731030002	PLAIN WASHER M6 DIN125	24	0.43
87	5731030022	M6 SPRING WASHER SQ. SEC.WHITE	24	0.45
88	5730840044	HEX. SCREW M6X14 GR-8.8	8	3.65
89	57GC983501	TOP COVER PLATE LH_SUDA	1	1293.70
90	57GC983502	TOP COVER PLATE RH_SUDA	1	1281.59
91	57GC983493	NIPPLE BARREL HALF 1 3/4" CAP	2	154.16
92	57GC983503	SIDE COVER_SUDA	2	1877.18
93	57GC98A524	HYDRAULIC KIT 1314	1	13450.00
94	56211172	EJECTOR CYLINDER RCB1314	1	72045.28
95		EJECTOR CYLINDER SEAL KIT SKCH 8288	1	14678.00
96	56211171	TAILGATE CYLINDER LH RCB1314	1	33903.66
97		TAILGATE CYLINER SEAL KIT SKCH8285	1	7245.00
98	57GC983225	TAILGATE CYLINDER-RH(1314)	1	33903.66
99		TAILGATE CYLINER SEAL KIT SKCH8285	1	7245.00
100	56211169	PACKER CYLINDER RCB1314 LH	1	26089.93
101		PACKER CYLINDER SEAL KIT SKCH8287	1	8678.00
102	56211170	CARRIAGE CYLINDER RCB1314	2	26354.80
103		CARRIAGE CYLINDER SEAL KIT SKCH8286		4578.00
104	57GC983499	PACKER CYLINDER RCB1314_RH	1	26089.93
105		PACKER CYLINDER SEAL KIT SKCH8287		6787.00
106	57GC980019	BINLIFT CYLINDER 7CUM COMPACTR		13640.93



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List of Parts for Moveable Compactor				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
1	57GC97A456	BODY FINISHING KIT ASSEMBLY_RC	1	
2	57GC972358	SWEAGE TANK PERFORATED PLATE	2	794.40
3	5731030003	PLAIN WASHER M8 DIN125	16	1.13
4	5731030023	M8 SPRING WASHER SQ. SECTION	16	0.84
5	56900853	SKT HEAD SCREW M8 X 20	16	8.80
6	5609850299	CYL PIN BLOCK ASSY	1	817.03
7	5731030004	PLAIN WASHER M10 DIN125	9	1.69
8	5731030024	M10 SPRING WASHER SQ. SECTION	1	1.40
9	5730860292	SKT. HEAD CAP SCREW M10X25-8.8	1	11.10
10	5731070001	GREASE NIPPLE M10X1 DIN 71412	1	11.21
11	57GC982242	LOCKING PIN	2	353.16
12	57GC982238	TG CYLINDER BTM PIN	2	554.98
13	5609850178	PIN LOCKING PLATE	4	233.01
14	5731030005	PLAIN WASHER M12 DIN125	8	2.46
15	5731030025	M12 SPRING WASHER DIN127B	8	3.39
16	5730870294	SKT. HEAD CAP SCREW M12X30-8.8	8	23.54
17	57GC97A506	EJECTOR ASSEMBLY_MEDIUM	1	132466.30
18	57GC973188	SIDE SCRAPER PLATE	2	733.85
19	57GC973187	SCRAPER PLATE BTM	1	1214.30
20	57GC983183	NYLON SLIDER 1	4	2221.56
21	57GC983184	NYLON SLIDER 2	2	5846.21
22	57GC983185	NYLON SLIDER 3	2	3390.80
23	57GC983186	SLIDER STOPPER PLATE	4	197.40
24	57GC981565	EJECTOR CYLINDER PIN	1	850.50
25	57GC982902	EJ CYL PIN LOCKING PLATE	2	110.63
26	5730890295	SKT. HEAD CAP SCREW M16X35-8.8	4	85.78
27	5730890294	SKT. HEAD CAP SCREW M16X30-8.8	4	61.46
28	5731030027	M16 SPRING WASHER SQ. SECTION	8	12.61
29	5731030007	PLAIN WASHER - M16 DIN125	4	4.15
30	5731070001	GREASE NIPPLE M10X1 DIN 71412	1	11.21
31	5730870294	SKT. HEAD CAP SCREW M12X30-8.8	54	23.54
32	5731030025	M12 SPRING WASHER DIN127B	54	3.39
33	5731030005	PLAIN WASHER M12 DIN125	54	2.46
34	57GC97A621	TPS ASSEMBLY MEDIUM_SKIP_E350	1	474721.00
35	57GC97A476	PACKER ASSEMBLY	1	34792.48
36	5710107102	RHNG BEARING BUSH	2	505.60
37	57GC983195	SELF-LUBRI PL BEARING 505525	2	154.16
38	57GC97A474	CARRIAGE ASSEMBLY	1	106344.53
39	57GC972987	CARRIAGE PLATE	1	8067.15
40	57GC200497	BUSH 60 ID X 65 OD X40 LONG	6	246.76
41	57GC200499	BUSHING 50 DIA X 60	4	309.33
42	5609850184	SLIDER BLOCK	2	7132.38
43	57GC983004	NYLON SLIDER BLOCK	2	7950.85
44	57GC983206	PACKER SLIDER PIN	2	1250.20
45	5609850178	PIN LOCKING PLATE	4	233.01
46	5609850173	PIN ASSEMBLY 1	2	623.80
47	5609850199	SLIDE PLATE COVER	2	109.65
48	5609850180	SLIDER PLATE	2	1601.60
49	5609850164	PACKER CYL PIVOT PIN ASSY	2	772.13
50	5609850167	PIN ASSEMBLY	2	685.33
51	57GC98A523	TG PROP ARM ASSEMBLY	1	2112.28
52	5731011040	Ø40 EXT CIRCLIP DIN471 FORM A	1	14.01
53	5730870043	HEX SCREW M12X25 GR8.8	26	24.48



TATA Chassis Parts with Price

SI No	PART NUMBER	DESCRIPTION	MODEL	Unit Price
1	0009973446	OIL SEAL	1109	126.5
2	0009977446	OIL SEAL	1109	155.25
3	0281002214	ENGINE SPEED SENSOR	1613 BSIII	4329.75
4	252509120239	FUEL - WATER SEPERATOR SPIN ON	1613 BSIII	1644.5
5	252518130139	OIL FILTER ELEMENT (SPIN ON) 697 BSIII	1613 BSIII	649.75
6	252520120183	ASSY THERMOSTAT-35DIA BYPASS	1613 BSIII	1046.5
7	252520156306	V BELT COGGED 1325 MM LONG	1613 BSIII	293.25
8	252709120259	CATRIDGE- FUEL WATER SEPERATOR	1109	1983.75
9	252709130329	ELEM.AIR CLEANER(PRIMARY):LP/LPT712	1109	1276.5
10	252709130330	ELEM.AIR CLEANER(SAFETY):LP/LPT712	1109	483
11	257633407801	OIL SEAL FRT HUB 1612	1613 BSIII /BSIV	115
12	263254209903	TEMPERATURE TRANSDUCER	1613 BSIII	166.75
13	266835605301	GASKET REAR HUB	1613 BSIII /BSIV	109.25
14	266835607701	OIL SEAL RR INNER 2515	1613 BSIII /BSIV	161
15	266835607702	OIL SEAL RR OUTER 2515	1613 BSIII /BSIV	132.25
16	269930100138	ASSY. ACCELERATOR PEDAL COMP.	1613 BSIII	4657.5
17	275225200106	CLUTCH DISC ASSY 1.75 SPLINE 352 DIA	1613 BSIII /BSIV	5922.5
18	275225400105	CLUTCH COVER ASSY 1.75 SPLINE	1613 BSIII /BSIV	13328.5
19	278609139908	A/FILTER ELEMENT PRIMARY	1613 BSIII /BSIV	1828.5
20	278609139909	A/FILTER ELEMENT SAFETY	1613 BSIII /BSIV	638.25
21	278609999951	FUEL STRAINER	1613 BSIII /BSIV	172.5
22	550730100102	ACCL PEDAL MODULE	1613 BSIII	2334.5
23	885442011618	KIT BRAKE LINING FRONT (WHEEL SET)	1613 BSIII /BSIV	1322.5
24	885442021618	KIT BRAKE LINING REAR (WHEEL SET)	1613 BSIII /BSIV	1495
25	284943700110	Dual brake valve	1613 BSIII	6468.75
26	263243910168	Dual brake valve kit	1613 BSIII	2898
27	278243700144	Unloader valve(Drying & Dristribution Unit)	1613 BSIII	14892.5
28	278243700188	Unloader valve kit(Drying & Dristribution Unit)	1613 BSIII	2133.25
29	(502741110101,502741120101) RSB,(502741110104,502741120104) DANA	Propellar shaft Assy	1613 BSIII	15525
30	275441100106	Center bearing	1613 BSIII	6417
31	275441100107	UJ cross kit	1613 BSIII	4940.4
32	257641113201	Propellar shaft bolts	1613 BSIII	34.5
33	12052396016	Propellar shaft Hex Nuts	1613 BSIII	5.75
34	257641116101	Washer, Locking Plate	1613 BSIII	39.1
35	273235305442	Rr Axle shaft	1613 BSIII	3266
36	257633403101	Front axle bearing Inner	1613 BSIII	1920.5
37	257633403103	Front axle bearing otr	1613 BSIII	764.75
38	266835603101	Rr Axle bearing inner	1613 BSIII	2846.25
39	266835603102	Rr Axle bearing outer	1613 BSIII	2300
40		Coolant (1 ltr pack)	1613 BSIII	0
41	263232100130	Leaf spring assy front	1613 BSIII	17882.5
42	263232400118	Leaf spring assy Rr	1613 BSIII	37570.5
43	263232100131	Leaf spring 1st	1613 BSIII	2999.2
44	263232107148	Leaf spring 2nd	1613 BSIII	2470.2
45	263232107149	Leaf spring 3rd	1613 BSIII	1807.8
46	277032204203	U bolt	1613 BSIII	458.85



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 - ২১৪/২০১৭/৭৪৫

তারিখ ১৩.১০.১৭

To
 The Chairman/Chairperson/Mayor
 Municipality/Corporation

Sub : Regarding the payment of Spare Parts of Movable Compactor, Stationary Compactor and Hook Loaders.

Ref : 1. Work order no :- SUDA - 217/2015/98 Dt : 18/01/2016
 2. Work order no :- SUDA - 217/2015/1836 Dt : 30/12/2015

Sir/Madam,

In reference to the above noted subject this is to inform you that as per clause -12 and 1G of respective NITs, for Movable Compactors, Stationary Compactors and Hook Loaders, M/S HYVA will submit the list of all replaceable spares and consumables to the respective ULBs and SUDA will release the same fund to the ULBs after receiving the invoice or demand with work done certificate from ULBs. After receiving the fund from SUDA, ULB will meet up the payment to HYVA. In this respect price list of spare parts and consumables for three years maintenance period as submitted by HYVA during tendering process are enclosed herewith for ready reference.

Yours faithfully

Encl:-As stated.

Director-SUDA

Copy Forwarded to :-

HYVA, Plot - EL - 215, MIDC, Mahape, Navi Mumbai - 400710.

Director-SUDA

List of Parts of Hook Loader				
Sl. No.	PartNo.	Description	Qty.	Unit Price
1	09031410C	Main cylinder	1	190972.50
2	09050701C	Rear stabilizer (Roll stabilizer) cylinder	1	64375.00
3	34070104	Servo H1-90/3×VALVES H1+CONNECT	1	152346.25
4	5606102033	Support 100	1	2116.25
5	5790900003	PTO+MTG KIT GB600 TML V2	1	29883.75
6	14564625	063L-L-4H-BA PISTON PUMP	1	137522.50
7	34001012	Air tube 12×4mm lines	1	30770.00
8	5730850066	GB/T5782 Bolt M8X40	1	11.25
9	5730950032	GB/T6170 Nut M8	1	4.50
10	5731030003	GB/T97.1 Washer 8	1	1.02
11	9030420	Combi-lock cylinder	1	44950.68
12	56900425	GB/T5782 Bolt M8X25	1	7.28
13	34070104	SERVO H1-90-+3X VALVES H1+CONN	1	121877.21
14	14564625	063L-L-4H-BA PISTON PUMP	1	110018.34

List of Parts of Stationary Compactor (Model - MC060)			
Sl.No	Description	PartNo	Unit Price
56	Reservoir 55Ltr.	5603108457	146192.04
57	Self-locking hex bolt, galvanised	5603108458	208.44
58	Spring washer, galvanised (manifold)	56966420	41.68
59	Copper washer	5603108459	792.09
60	Hex bolt, galvanised (Peilglas)	5603108460	83.36
61	Hose 1/2" 2 sta inl. 15L (1xstraight - 1x30°)	5603108461	6227.58
62	Pipe 3/4"bu x 100 mm	5603108462	792.09
63	Knee 3/4"bi x 3/4"bi	5603108463	1083.88
64	Pipe 3/4"bu x 60 mm	5603108464	750.40
65	Coupling, straight	5603108465	1000.53
66	O-ring	5603108466	917.16
67	Expander 6mm	5603108467	792.09
68	Expander 8mm	5603108468	1033.06
69	Manifold	5603108469	58227.69
70	Check valve, cartridge 02L	56245361	10247.85
71	Counterbalance valves cartridge NCS06/3	5603108470	24871.34
72	Plug (manifold)	56287206	583.64
73	O-ring	5603108471	250.13
74	Allen bolt, galvanised	5603108473	125.09
75	Minimess connector 1/4"BSP	5603108474	3074.88
76	Adapter - 3/4"BSP - 1" 3/8 UNF 2B	5603108475	3347.31
77	Filter element glassfiber	5603108476	11793.45
78	Gasket for oil tank H-050	5603108477	5176.66
79	Cover for reservoir	5603108478	21796.46
80	Nylon washer	5603108479	83.36
81	Allen bolt, galvanised	5603108480	83.36
82	Plug 1"BSP (level switch)	5603108481	2218.56
83	Fil lid with air breather	5603108482	4670.66
84	Plug (A+B+C+D ports)	5603108483	667.00
85	Operate panel membrane	56340674	3152.70
86	Start button CP11-10G-10	56340675	1556.88
87	Crusher back button M PM1-10Y	56340676	2724.58
88	Up button (black) CP9-1020	56340677	1673.65
89	Down button (white) CP9-1006	56340678	1673.65
90	Emergency stop button CPM3-10R-11	56340679	2802.40
91	Miniature circuit breaker S202-C4	56340670	8173.66
92	Main controller HYCT700	56340672	162305.84
93	Power supply DRH-120-24 24V/5A	56340673	22029.99
94	The power control module HMT250	56340686	149733.95
95	Botton KA1-8021	56340682	564.39
96	Button cover MA1-8052	56340683	541.96
97	Normally open contact MCB-10	56340680	1517.96
98	Foundation MCBH-00	56340681	333.53
99	Valve plug HTP-G1TU2VL1	56380328	2023.96
100	Rear door seal strip	5603004406	3592.54
101	Glue (black)	56566036	4034.03
102	Control panel seal strip	5603200430	523.04

List of Parts of Stationary Compactor (Model - MC060)			
Sl.No	Description	PartNo	Unit Price
1	MC060 crusher cylinder	2024000097	150218.05
2	MC060 crusher cylinder	5603102414	2202.25
3	Rubber spacer	5603102415	74.40
4	Adjustable male stud elbow M20x1.5(12S)	56287235	80.75
6	Hydraulic pipe assembly 1	5603108553	373.00
7	Hydraulic pipe assembly 2	5603108555	399.13
8	Hydraulic pipe assembly 3	5603108557	374.38
9	Hydraulic pipe assembly 4	5603108559	400.38
10	φ12steel pipe clamp	56288006	274.00
11	Tipping cart cylinder 90/60-460/733	56272009	69940.63
13	Straight coupling M18x1.5/M18x1.5	56287002	87.19
14	High pressure hose HP06-700-01-91-300	56286110	3267.81
15	Adjustable male stud elbow M18x1.5IT(10S)/M18x1.5OT(12L)	56287174	377.71
16	MC060 Power pack	56264039	119452.25
17	MC060 Tipping inner hydraulic system	5603004688	77084.16
18	MC060 Crusher hydraulic system	5603004684	80002.56
19	Manifold 2(add length)	5603102414	2202.25
20	Separate ring	5603102413	50.63
21	High pressure hose (with spring) HP06-800-01-01-300(M20X1.5)	56286348	1397.44
22	High pressure hose (with spring) HP06-1050-01-01-300 (M20x1.5)	56286087	5741.86
23	Male stud coupling G3/8"/M20X1.5	56287254	45.25
24	Male stud coupling G1/2"/M20X1.5	56287127	44.63
25	M10X25hexagon bolt M10X25	56900454	13.05
26	Rubber washer	5603101683	13.00
27	Hexagon headed bolt M10 x 30	56900414	5.38
28	Banjo coupling with one-piece bolt 3/8 screw head M18X1.5(10S)	56287125	93.75
29	Adjustable male stud elbow M18X1.5 (10S)	56287123	96.88
30	High pressure hose 1 HP06-2050-01-01-300(M20X1.5)	56286358	2499.39
31	High pressure hose 2 HP06-800-02-91-300(M20X1.5)	56292018	1711.60
32	Stud standpipe adaptor G3/8 with adapter/M18X1.5IT(10S)	56287126	57.75
33	Hexagon socket head screws M6 X 70	56900831	10.75
34	Manifold	5603002003	3317.19
35	Male stud coupling G3/8-M18X1.5(10S)	56287180	45.25
36	Hex bolt, galvanised (motor)	56900404	45.88
37	Spring washer, galvanised (motor)	56966423	8.35
38	Electric motor 3 kW	56245194	112057.20
39	Axle coupling, 28/2	5603108443	14790.45
40	Allen bolt, galvanised (bell housing)	5603108444	250.13
41	Bell housing	5603108445	9068.89
42	Gasket, gearpump	5603108446	541.96
43	Gear pump, Two way high pressure	5603108614	3697.61
44	Allen bolt, galvanised (pump)	5603108448	83.36
45	Coupling, straight	5603108449	1000.53
46	Piping 8 x 1.5 mm L=100mm	5603108450	1868.26
47	O-ring	5603108451	250.13
48	Suction/pressure manifold (right)	5603108452	19928.20
49	Suction/pressure manifold (left)	5603108453	19928.20
50	Spring washer, galvanised	56966420	41.68
51	Allen bolt, galvanised	5603108454	125.09
52	Suction check valve	5603108455	10898.24
53	Coupling, straight	5603108456	1000.53
54	O-ring (lantaarnstuk)	56245213	1673.65
55	Plug (koeler 2x)	56287119	250.13

List of Parts for Moveable Compactor Model RC1314				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
425	57GC983505	Caution Riding Step	2	19.63
426	57GC983506	Caution Cleaning	2	16.81
427	57GC983507	Danger Crush Hazard Container	2	16.81
428	57GC983508	Danger Crush Hazard Mechanism	2	16.81
429	57GC983509	Caution Stand Clear	2	19.63
430	57GC983510	Warnings	2	44.85
431	57GC983511	Caution Binlift	2	16.81
432	57GC983512	Caution Tailgate Lock	2	16.81
433	57GC983513	Skip Up/Down Sticker	1	2.80
434	57GC983514	Stabilize Up/Down Sticker	1	2.80
435	5731330008	REFLECTOR STRIP - YELLOW 2"	8.5	148.29
436	5731330010	REFLECTOR STRIP - RED 2"	11	148.29
437	5731330021	STICKER HYVA LOGO HT70mm	2	30.84
438	57GC983554	RCB STICKER FOR DESIGN NO.	2	19.63
439	57GC983567	LETTERING STICKERS SET	2	2598.31
440	57GC983568	BLUE VINYL STICKER 4.5" WIDTH	8.4	103.71
441		PTO AND BODY MTG KIT 1613	1	0.00
442	5736880016	PTO GB600 V2 TYPE	1	19024.24
443	5732520002	ADAPTOR 1/8"(F) -6X4 PNEUMATIC	1	188.59
444	57GC702855	FITTING PNEUMATIC EQUAL TEE M6	1	285.90
445	57GC702856	ELBOW FITT 1/8"BSP M 6MM PUSH	2	192.73
446	5737680003	SOL.OPTD PNEUMATIC VALVE 3 1/8	1	3088.41
447	5737680005	SOLENOIDE COIL & CONNECTOR 12V	1	852.89
448	57GC800003	ON/OFF SWITCH	1	182.19
449	5739980177	ACCEL CTRL MECH MANUAL 3 M	1	3897.48
450	5710111005	HYVA MUD FLAP	2	723.15
451	57GC982706	HOSE 1/4"X500L SAE 100 R16	1	714.54
452	57GC982707	HOSE 3/4"X1085L SAE 100 R1AT	1	2170.94
453	57GC982711	HOSE 3/4"X1255L SAE 100 R1AT	1	2330.08
454	57GC982710	HOSE 1"X1240L SAE 100 R16	1	3918.50
455	57GC973006	PACKER PLATE	1	5911.04
456	57GC983626	EMERGENCY SWITCH	1	1107.43
457	57GC983627	ON/OFF SWITCH 2 POSITION	1	1232.68
458	57GC982712	HOSE 1/2"X2300 L SAE 100 R2AT	1	2730.00
459	5733300247	HOSE 1"IDX2000 POWERFLEX	1	4004.40
460	14896991A	RETURN LINE FILTER ELEMENT	1	713.91
461	8102117	BREATHER FILTER ELEMENT	1	166.69
462	57GC983226	EJECTOR CYLINDER RCB1314 SEAL KIT	1	98109.38
463	14896950	RETURN LINE FILTER SEAL KIT (CONSISTS OF ITEMS 5,6 & 7)	1	118.15
464	56245530	BINLIFT VALVE (HBS) (ENTRY E) SEAL KIT	1	49070.31
465	57GC982558	MINI/MEDIUM/MEGA FRONT VALVE (ENTRY M) SEAL KIT	1	111415.20
466	57GC982559	COMPACTION VALVE (ENTRY E) SEAL KIT	1	94274.63

List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
372	5730850042	HEX. HEAD SCREW M8X20 - 10.9	4	5.30
373	5730850065	HEX. HEAD SCREW M8X35 - 8.8	8	7.31
374	5731030023	M8 SPRING WASHER SQ. SECTION	4	0.84
375	5731030003	PLAIN WASHER M8 DIN125	4	1.13
376	5730950032	HEX NUT M8 - 8.8 DIN934	4	2.24
377	5730950182	NYLOC NUT M8 DIN985	8	2.83
378	56288044	GREASE NIPPLE M8X1 CHINA	1	15.81
379	5730950190	NYLOC NUT M16 DIN985 GR10	2	21.39
380	5730950040	HEX NUT M16 COARSE THD DIN934	8	27.23
381	57GC983489	LOCKING ROD	2	42.05
382	57GC98A604	SKIPLIFT ASSEMBLY_RC1314	1	136763.80
383	57GC98A365	FABRICATION STABILISER FOOT	2	550.59
384	57GC982506	PIN PIVOT	2	137.34
385	57GC983495	CHAIN FOR 4.5 CUM BIN SHORT	2	4659.83
386	57GC98A364	PIN MTG ASSLY	2	256.71
387	5731120018	BEARING GE 30 2RS	2	308.33
388	57GC98A372	PIVOT PIN ASSEMBLY	2	205.10
389	57GC982495	PIVOT PIN	2	302.71
390	57GC100257	BEARING BUSH	2	115.09
391	5731030003	PLAIN WASHER M8 DIN125	18	1.13
392	5731030023	M8 SPRING WASHER SQ. SECTION	12	0.84
393	5730850043	HEX. HEAD SCREW M8X25 - 8.8	4	5.89
394	5730850062	HEX. HEAD SCREW M8X20 - 8.8	2	8.46
395	5731030007	PLAIN WASHER - M16 DIN125	18	4.15
396	5731030027	M16 SPRING WASHER SQ. SECTION	18	12.61
397	5730890064	HEX. HEAD BOLT M16X30 - 8.8	8	37.68
398	5731020049	SPLIT PIN Ø7/32"X2 1/2"LG	4	6.31
399	5731011060	E CLIP BS 150MS	4	11.21
400	57GC982470	SKIP LIFT CYL MTG PIN TOP	2	779.50
401	5730950032	HEX NUT M8 - 8.8 DIN934	6	2.24
402	5730850072	HEX. HD. BOLT M8X75 8.8	6	15.81
403	5730890797	SKT CSK HEAD CAP SCREW M16X45	10	65.93
404	5730950190	NYLOC NUT M16 DIN985 GR10	10	21.39
405	5730910322	SKT HEAD BOLT M16X50 - 10.9	10	111.89
406	57GC990546	PIN FOR ARM	2	1169.24
407	57GC982503	SKIP LIFT CYL MTG PIN BTM	2	779.50
408	57GC983409	CHAIN FOR 4.5 CUM BIN	2	4659.83
409	57GC990532	LOCKING PLATE	2	336.35
410	57GC205122	PLAIN BUSH	2	837.80
411	56963429	WING SCREW M12 X 20-DIN 316	2	96.70
412	57GC983494	MANUAL ELECTRICAL KIT	1	19702.50
413	57GC98A636	STICKER KIT	1	13733.75
414	57GC980052	PACK/UNPACK STICKER	1	8.49
415	57GC980051	EJECT/RETRACT STICKER	1	8.49
416	57GC980053	SWEEP/UNSWEEP STICKER	1	8.49
417	57GC980054	BINLIFT UP/DOWN STICKER	1	8.49
418	57GC980055	TAILGATE RAISE/DOWN STICKER	1	8.49
419	57GC980056	AUTOACCELERATION STICKER	1	8.49
420	57GC980057	PTO STICKER	1	8.49
421	57GC601996	LABEL MAINT. "HYD. OIL LEVEL"	2	6.73
422	5739980733	HYVA STICKER BIG (498 X 247.5)	2	252.26
423	57GC602105	LABEL MAINT. "SWEEPER PIVOT"	2	6.73
424	57GC983504	Danger Raised Hopper	2	16.81

List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
319	5730860074	HEX. HEAD BOLT M10X90 -8.8	2	42.96
320	5730950185	NYLOC NUT M10 DIN985	2	6.68
321	5731030004	PLAIN WASHER M10 DIN125	2	1.69
322	5730890112	HEX. HEAD BOLT M16X70 -10.9	2	66.69
323	5730890110	HEX. HEAD BOLT M16X65 -10.9	2	63.35
324	5730850322	SKT. HEAD CAP SCREW M8X45-8.8	8	24.08
325	5731020048	SPLIT PIN Ø6X50L	2	7.71
326	5731110005	CHAIN FOR TD LOCKING	1	176.59
327	57GC98A104	TIP CART ASSY FOR 12N	1	62187.50
328	57GC981426	CASTOR WHEEL ASSY	4	1974.73
329	5730870120	SERR. FLANGE BOLT M12X50-10.9	12	23.91
330	5730860044	HEX. HEAD SCREW M10X30 - 8.8	16	9.25
331	5731030004	PLAIN WASHER M10 DIN125	16	1.69
332	5731030024	M10 SPRING WASHER SQ. SECTION	16	1.40
333	57GC98A620	HYDRAULIC KIT FOR SKIPLIFT_RC1	1	217660.00
334	57GC983432	SKIPLIFT VALVE WALVOIL SD6/2	1	13900.99
335	57GC983424	SKIPLIFT CYLINDER RCB1314	2	43174.19
336	57GC983500	STABILIZER CYLINDER_1314	2	10992.20
337	56287001	MALE STUD CONNECTOR 3/8" X M18	4	63.06
338	56287002	MALE STUD CONNECTOR M18 X M18	8	48.49
339	56287090	MALE STUD CONNECTOR 1/2" X M24	6	94.74
340	56287154	BULKHEAD UNION M18XM18(12L)	8	121.45
341	5732242107	ELBOW M18X1.5(F.S)X M18X1.5(M)	4	173.78
342	57GC724HF05	ADAPTOR M18 (FS) X 3/8 (M)	4	196.81
343	57GC982877	MALE STUD CONNECTOR 3/8" X M24	1	90.25
344	57GC982879	MALE STUD CONNECTOR 1/4" X M18	4	46.25
345	57GC983433	UNION TEE (12L)	4	126.14
346	57GC983437	HOSE M24 X ID1/2" X550L	1	1590.18
347	57GC983436	HOSE M24 X ID1/2" X 1000L	1	1527.81
348	57GC983434	HOSE M18XID3/8"X1110L(DROP 90)	2	1096.49
349	57GC983438	HOSE M18XID3/8"X1110L(DROP 50)	2	1096.49
350	57GC983439	HOSE M18 X ID3/8" X 1600L	4	1330.34
351	57GC982776	HOSE 3/8"X520L SAE 100 R16	4	820.14
352	57GC983435	HOSE M18 X ID3/8" X 1500L	4	1280.98
353	5609851455	PIPE ASSY 12-SKIPLIFT STB TUBE	4	605.43
354	57GC983566	HOSE 3/8"X620L SAE 100 R16	4	733.64
355	5732242107	ELBOW M18X1.5(F.S)X M18X1.5(M)	3	173.78
356	57GC983560	ADAPTOR M24(FS)XM30(M)	1	224.24
357	56287521	SW NUT RUN TEE (16S)	1	360.18
358	57GC981975	PUMP VANE DOUBLE-63/21CC/REV R	1	90105.00
359	57GC98A619	MANUAL LEVER ASSEMBLY KIT_SKIP	1	8617.50
360	57GC983428	LEVER HANDLE MTG PIN	1	280.29
361	57GC982576	WASHER 1	2	61.66
362	57GC98A396	HANDLE LEVER ASSY	2	502.34
363	57GC982575	SPACER	1	100.90
364	57GC982578	PIN LOCKING PLATE	2	104.86
365	57GC98A397	LEVER ASSY SMALL	2	120.99
366	57GC983420	LEVER ASSY SMALL PIN	2	47.83
367	57GC98A616	LINK ROD ASSEMBLY 6	1	870.50
368	57GC98A617	LINK ROD ASSEMBLY 7	1	893.89
369	57GC98A618	LINK ROD ASSEMBLY 8	2	662.84
370	5731020050	SPLIT PIN Ø4X22	3	14.01
371	5730840520	GRUB SCREW M6X6 - 8.8	1	2.46

List of Parts for Moveable Compactor Model RC1314				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
266	56287001	MALE STUD CONNECTOR 3/8" X M18	1	63.06
267	57GC724HF05	ADAPTOR M18 (FS) X 3/8 (M)	1	196.81
268	57GC983585	SPL. ADAPTOR 1 1/4"(M)XM36(M)	1	487.71
269	5710400071	HOSE CLAMP BKT.	1	42.05
270	57GC98A390	MANUAL LEVER ASSEMBLY KIT	1	12710.00
271	57GC98A391	LINK ROD ASSEMBLY 1	1	1178.40
272	57GC98A392	LINK ROD ASSEMBLY 2	1	1190.88
273	57GC98A393	LINK ROD ASSEMBLY 3	1	1230.38
274	57GC98A394	LINK ROD ASSEMBLY 4	2	597.25
275	57GC98A395	LINK ROD ASSEMBLY 5	1	512.61
276	57GC98A396	HANDLE LEVER ASSY	3	502.34
277	57GC98A397	LEVER ASSY SMALL	3	120.99
278	57GC982574	LEVER HANDLE MTG PIN	1	351.45
279	57GC982575	SPACER	2	100.90
280	57GC982576	WASHER 1	2	61.66
281	57GC982578	PIN LOCKING PLATE	2	104.86
282	56288044	GREASE NIPPLE M8X1 CHINA	1	15.81
283	5730840520	GRUB SCREW M6X6 - 8.8	2	2.46
284	5730850042	HEX. HEAD SCREW M8X20 - 10.9	4	5.30
285	5730850065	HEX. HEAD SCREW M8X35 - 8.8	11	7.31
286	5731030003	PLAIN WASHER M8 DIN125	4	1.13
287	5731030023	M8 SPRING WASHER SQ. SECTION	4	0.84
288	5730950032	HEX NUT M8 - 8.8 DIN934	4	2.24
289	5730950182	NYLOC NUT M8 DIN985	11	2.83
290	57GC983420	LEVER ASSY SMALL PIN	3	47.83
291	5730950185	NYLOC NUT M10 DIN985	3	6.68
292	5730950190	NYLOC NUT M16 DIN985 GR10	2	21.39
293	5730950040	HEX NUT M16 COARSE THD DIN934	12	27.23
294	57GC98A597	BINLIFT ASSY-MEDIUM(TIP CART)	1	132540.00
295	57GC98A544	PIVOT ASSEMBLY	2	948.46
296	57GC98A596	FABRICATION CARRIAGE	1	26453.79
297	57GC98A543	FABRICATION TORQUE TUBE	1	6637.04
298	5731120018	BEARING GE 30 2RS	4	308.33
299	5731070006	GREASE NIPPLE M6X1	4	8.41
300	5731120018	BEARING GE 30 2RS	4	308.33
301	57GC905761	CAM ROLLER	2	74.29
302	57GC990422	CAM	2	236.38
303	57GC990424	LOCKING PLATE	1	2457.31
304	57GC905970	SPRING DINARM LOCKING	2	112.11
305	57GC990069	BKT DIN ARM PIVOT LH	1	1505.88
306	57GC990070	BKT DIN ARM PIVOT RH	1	1698.59
307	57GC981395	DIN ARM FOR TIP CART	2	2634.69
308	57GC990078	PIN	2	887.33
309	57GC905821	PIVOT PIN ASSEMBLY	2	254.30
310	57GC99A037	BINLIFT ARM PIVOT PIN ASSY	2	223.81
311	57GC080143	TORQUE TUBE PIN ASSEMBLY	2	318.13
312	5736010050	RUBBER PAD FOR BIN LIFT ASSY	4	406.43
313	5731030076	WASHER Ø10.5XØ60X4THK	2	9.95
314	5730950190	NYLOC NUT M16 DIN985 GR10	10	21.39
315	5730860358	SKT. HEAD CAP SCREW M10X50-10.	12	18.59
316	5730850041	HEX. HEAD SCREW M8X16 - 8.8	4	4.99
317	5730860792	CSK HEAD SCREW M10X20-8.8	2	21.28
318	5730890064	HEX. HEAD BOLT M16X30 - 8.8	26	37.68

List of Parts for Moveable Compactor Model RC1314				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
213	57GC630662	2" BALL VALVE	1	2377.46
214	14780306	RLF ASSY	1	1876.89
215	5730850080	HEX. HEAD SCREW M8X22 - 8.8	2	5.33
216	5731030023	M8 SPRING WASHER SQ. SECTION	2	0.84
217	08102116	AIR BREATHER ASSY	1	369.99
218	5730830045	HEX. HEAD SCREW M5X20 - 8.8	6	5.78
219	5731030021	M5 SPRING WASHER SQ. SECTION	6	0.43
220	08102126	AIR BREATHER SEAL	1	28.03
221	5710100023	BUSH OT MTG	4	8.49
222	5710100024	WASHER OT MTG	4	9.81
223	5710100025	RUBBER PAD OT MTG	8	23.83
224	5730950186	NYLOC NUT M12 DIN985 GR10	4	11.55
225	5731030005	PLAIN WASHER M12 DIN125	4	2.46
226	5730870072	HEX. HD. BOLT M12X75 8.8 BLACK	4	26.96
227	5731050009	DOWTY SEAL 1*1/4"	1	33.64
228	01702853	PLUG 1" WITH O-RING	2	85.49
229	5609851388	6 HOLES PIPE CLAMP	10	50.45
230	57GC60A031	BOLT M6X50LG HEX HD	8	4.68
231	5731030002	PLAIN WASHER M6 DIN125	16	0.43
232	5730950180	NYLOC NUT M6 DIN985	8	2.08
233	5730850070	HEX. HD. BOLT M8X65 8.8 WHITE	14	14.44
234	5730850071	HEX. HD. BOLT M8X70 8.8 WHITE	6	19.59
235	5731030003	PLAIN WASHER M8 DIN125	48	1.13
236	5730950182	NYLOC NUT M8 DIN985	24	2.83
237	5730850323	SKT. HEAD CAP SCREW M8X80-8.8	4	20.89
238	5730860074	HEX. HEAD BOLT M10X90 -8.8	3	42.96
239	5731030004	PLAIN WASHER M10 DIN125	6	1.69
240	5730950185	NYLOC NUT M10 DIN985	3	6.68
241	56287328	BULKHEAD UNION M24XM24(16S)	4	212.46
242	5732232122	ADAPTOR 1/2"BSP(M)X1"BSP(M)	1	234.10
243	57GC721HF14	ELBOW M30X2 MALE X M30X2 FS	2	472.24
244	57GC702HF72	MALE STUD COUP. M18X3/8" REST.	2	50.11
245	5732242107	ELBOW M18X1.5(F.S)X M18X1.5(M)	2	173.78
246	57GC983229	BINLIFT MANIFOLD	1	3403.79
247	57GC98A626	MULTIWAY MANIFOLD BKT ASSY	1	982.39
248	57GC983223	MULTIWAY MANIFOLD BKT	1	967.84
249	57GC981737	HEX WELD NUT M8	4	3.93
250	5730840346	SKT HD SCREW M6X80 DIN912_12.9	4	63.51
251	5730950180	NYLOC NUT M6 DIN985	4	2.08
252	5731030002	PLAIN WASHER M6 DIN125	4	0.43
253	57GC982877	MALE STUD CONNECTOR 3/8" X M24	3	90.25
254	57GC983430	PIPE CLAMP BRACKET	2	411.40
255	57GC400857	HOSE LAYFLAT	1	485.20
256	57GC610057	CLAMP S/STEEL FOR PI	1	196.20
257	57GC720HF18	BANJO COUPLING 3/8"(M)XM18(M)	4	322.34
258	57GC706842	FLOW CONTROL VALVE	2	1582.29
259	57GC982877	MALE STUD CONNECTOR 3/8" X M24	2	90.25
260	57GC983497	MALE STUD ADPT_1/2"XM30(20S)	5	117.73
261	57GC983498	MALE STUD ADPTR_3/4"XM36(28L)	1	204.61
262	57GC983142	HOSE BARE ID 2"40BAR EN853 1SN	2	2187.79
263	57GC990213	2" BSP ELBOW WITH CHECK NUT	1	1623.95
264	5730840303	SKT HD SCREW M6X65 DIN912 12.9	10	19.00
265	57GC6308653	TEST POINT SKK 12-G-1/4	1	818.45

List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
160	57GC982719	HOSE 3/4"X670L EN 856 R13	2	3191.64
161	57GC982720	HOSE 1/2"X1575L PERPETUITY	4	1861.18
162	57GC983220	HOSE 3/8"X780L SAE 100 R16	4	930.20
163	57GC982722	HOSE 3/8"X845L SAE 100 R17	2	918.25
164	57GC982723	HOSE 3/8"X920L SAE 100 R17	2	955.28
165	57GC982724	HOSE 3/8"X1125L SAE 100 R17	2	945.40
166	57GC982725	HOSE 3/8"X1025L SAE 100 R17	2	1004.64
167	57GC983418	HOSE 1/2"X370L PERPETUITY	2	971.78
168	57GC983419	HOSE 1/2"X415L PERPETUITY	2	787.29
169	57GC981819	HOSE 1"IDX1500L POWERFLEX	1	3929.69
170	57GC981820	HOSE ID3/4"X 2000L POWERFLEX	1	2744.86
171	57GC982086	HOSE ID 1"X1400mm SAE100R2AT	1	3035.44
172	26200100	JOINT 20MM STRAIGHT CONN. DS20	2	125.01
173	57GC702HF72	MALE STUD COUP. M18X3/8" REST.	4	50.11
174	56287002	MALE STUD CONNECTOR M18 X M18	8	48.49
175	57GC702HF32	ADAPTOR 3/4"(M)XM30(M) [22L]	4	138.75
176	56287037	SW NUT ELBOW M30XM30(20S)	2	403.63
177	56287040	MALE STUD CONNECTOR M30XM30	3	105.11
178	56287090	MALE STUD CONNECTOR 1/2" X M24	19	94.74
179	56287094	MALE STUD CONNECTOR M24 X M24	12	94.74
180	56287096	ADAPTOR 3/4"(M)[60"]XM24(M)	7	124.73
181	56287154	BULKHEAD UNION M18XM18(12L)	8	121.45
182	56287267	ADAPTOR 3/4"(M)XM30(M) [20S]	10	135.94
183	56287333	MALE STUD CONNECTOR 1/4" X M14	1	46.66
184	56287337	MALE STUD CONNECTOR 1" X M36	3	198.59
185	56287355	SW NUT ELBOW(16S)	14	274.55
186	56287512	MALE STUD CONNECTOR M36XM36	3	179.95
187	56287521	SW NUT RUN TEE (16S)	1	360.18
188	56288183	TEE REDUCER MALE M30XM14XM30	1	406.43
189	56292025	BANJO ELBOW 1/2" X M24(16S)	4	384.56
190	56292033	MALE STUD CONNECTOR 1/2" X M30	2	112.68
191	5732232106	ADAPTOR 3/4"BSP M X1"BSP M	1	204.61
192	57GC982697	BANJO ELBOW 3/4" X M24(16S)	2	419.04
193	57GC982877	MALE STUD CONNECTOR 3/8" X M24	10	90.25
194	57GC982878	BANJO ELBOW 3/8" X M24(16S)	1	354.58
195	5731090006	HOSE CLIP 3"	2	44.85
196	57GC60PC31	PIPE CLAMP TWIN 18MM/18MM	8	127.81
197	5734463001	PIPE CLAMP Ø12MM SINGLE	16	156.26
198	5609851386	RETURN LINE MANIFOLD	1	4383.36
199	5609851385	MULTIWAY MANIFOLD	1	7236.31
200	5731050002	DOWTY SEAL 1/4"	5	8.80
201	5731050003	DOWTY SEAL 3/8"	23	11.80
202	5731050004	DOWTY SEAL 1/2"	19	14.14
203	5731050006	DOWTY SEAL 3/4"	23	15.71
204	5731050008	DOWTY SEAL 1"	4	21.15
205	5732811519	O-RING FOR SAE FLANGE 3/4"	1	19.63
206	5732811520	O-RING FOR SAE FLANGE 1"	1	22.43
207	5732811521	O-RING FOR SAE FLANGE 2 1/2"	1	44.85
208	5731280001	HYDRAULIC OIL GRADE 68	129	159.76
209	57GC98A189	RCB 1314 OIL TANK KIT	1	26701.88
210	57100R5000	OIL TANK 129LTR	1	9188.35
211	57100R5000P	OIL TANK 129L ACCESSORIES KIT	1	7306.49
212	5734490002	OIL LEVEL INDICATOR 5"	1	1429.08

List of Parts for Moveable Compactor Model RC1314

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
107		BINLIFT CYLINDER SEAL KIT SKCH7191		3456.00
108	57GC983197	MINI/MEDIUM/MEGA FRONT VALVE	1	34247.99
109		SOLENOID COIL FOR FRONT VALVE	1	0.00
110		SOLENOID CONNECTOR FOR FRONT VALVE	1	0.00
111	57GC983496	COMPACTION VALVE-SD8_WALVOIL	1	21388.44
112	57GC983431	BINLIFT VALVE WALVOIL SD6/1	1	7924.86
113	56245529	LOADING VALVE	1	11771.56
114	5732300089	SAE FLANGE ADAPTOR 2 1/2" X 2"	1	1494.04
115	5732300088	SAE FLANGE ADAPTOR 3/4"X3/4"BSP	1	630.66
116	5732300087	SAE FLANGE ADAPTOR 1"X1" BSP	1	630.66
117	57GC98A525	PRESSURE PIPE ASSEMBLY 16 1B	2	950.99
118	57GC98A527	PRESSURE PIPE ASSEMBLY 16-2B	1	950.99
119	57GC98A529	OBTURATOR TUBE 1B- MEDIUM	1	1205.61
120	57GC98A531	OBTURATOR TUBE 2B-MEDIUM	1	1364.11
121	57GC98A533	BINLIFT RETURN PIPE 2B-MEDIUM	1	1182.24
122	5609851360	PIPE ASSEMBLY 16-PRESSURE TUBE	2	1517.41
123	5609851361	PIPE ASSY 16-PRESSURE TUBE 2A	1	1517.41
124	5609851366	PIPE ASSY 20-OBTURATOR TUBE 1A	1	1946.14
125	5609851367	PIPE ASSEMBLY 28-RETURN LINE 2A	1	2161.80
126	5609851368	PIPE ASSY 22-BINLIFT RTN LN 2A	1	1850.00
127	5609851370	PIPE ASSY 16-PKR CYL SD PIPE1	2	927.60
128	5609851371	PIPE ASSY 16- PKR CYL SD PIPE2	2	927.60
129	5609851382	PIPE ASSY 12-BIN CYL SD PIPE1B	4	888.63
130	5609851372	PIPE ASSY 12-TG CYL VLV 1 LH	1	912.01
131	5609851376	PIPE ASSY 12-TG CYL VLV 1RH	1	912.01
132	5609851373	PIPE ASSY 12-TL CYL VLV 2LH	1	912.01
133	5609851377	PIPE ASSY 12-TG CYL VLV 2RH	1	912.01
134	5609851374	PIPE ASSY 16-PK CYL VLV 1 LH	1	1070.50
135	5609851378	PIPE ASSY 16-PK CYL VLV 1 RH	1	1070.50
136	5609851375	PIPE ASSY 16-PK CYL VLV 2 LH	1	1070.50
137	5609851379	PIPE ASSY 16-PK CYL VLV 2 RH	1	1070.50
138	57GC98A535	PIPE ASSY 12-BNLFT TO VLV 2ALH	1	805.48
139	57GC98A536	PIPE ASSY 12-BNLFT TO VLV 2ARH	1	805.48
140	57GC98A537	PIPE ASSY 12-BNLFT TO VLV 1ALH	1	805.48
141	57GC98A538	PIPE ASSY 12-BNLFT TO VLV 1ARH	1	805.48
142	57GC983411	HOSE 1/2"X840L SAE 100 R2AT	1	1148.45
143	57GC983411	HOSE 1/2"X840L SAE 100 R2AT	1	1148.45
144	57GC982703	HOSE 1/2"X 1010L SAE 100 R2AT	1	979.95
145	57GC982704	HOSE 1/2"X1370L SAE 100 R2AT	1	1424.26
146	57GC982705	HOSE 1/2"X 480L SAE 100 R2AT	1	945.40
147	57GC983413	HOSE 1/4"X370L SAE 100 R16	1	675.50
148	57GC983414	HOSE 3/4"X925L SAE 100 R1AT	1	1238.46
149	57GC983415	HOSE 3/4"X650L EN 856 R12	1	1792.84
150	57GC982709	HOSE 3/4"X570L SAE 100 R1AT	1	1080.59
151	57GC983416	HOSE 1"X1010L SAE 100 R16	1	3029.64
152	57GC983417	HOSE 3/4"X1025L SAE 100 R1AT	1	1282.91
153	57GC982712	HOSE 1/2"X2300 L SAE 100 R2AT	2	1922.89
154	57GC983217	HOSE 3/4"X2070L EN856 R12	1	2767.44
155	57GC983218	HOSE 1"X2460L SAE 100 R16	1	4965.39
156	57GC982715	HOSE 1/2"X2045L SAE 100 R2AT	1	1787.13
157	57GC983219	HOSE 3/4"X2290L SAE 100 R1AT	1	1801.00
158	57GC982717	HOSE 1/2"X875L SAE 100 R2AT	2	1157.68
159	57GC982718	HOSE 3/4"X810L EN 856 R13	2	3460.70

List of Parts for Moveable Compactor Model RC1314				
S.No	E-Line/Item Code	Description	Net Qty	Unit Price
54	5731030005	PLAIN WASHER M12 DIN125	26	2.46
55	5731030025	M12 SPRING WASHER DIN127B	26	3.39
56	5731070001	GREASE NIPPLE M10X1 DIN 71412	8	11.21
57	5731030024	M10 SPRING WASHER SQ. SECTION	2	1.40
58	5730860044	HEX. HEAD SCREW M10X30 - 8.8	2	9.25
59	5731030004	PLAIN WASHER M10 DIN125	2	1.69
60	57GC983224	TAILGATE HINDE PIN	2	932.35
61	5609850176	PACKER CYLINDER PIN	2	1182.39
62	57GC983207	TAILGATE CYL MTG PIN TOP	2	1602.48
63	57GC982931	PACKER SWEEPER HINGE PIN	2	2995.70
64	5730890080	HEX. HEAD BOLT M16X110 - 10.9	2	77.19
65	5730950190	NYLOC NUT M16 DIN985 GR10	4	21.39
66	56965312	PLAIN WASHER M18	4	8.19
67	57GC981739	SKT HEAD SCREW M8X16 GR8.8	11	6.48
68	5730950032	HEX NUT M8 - 8.8 DIN934	4	2.24
69	5730880056	HEX. HEAD SCREW M14X100 -8.8	2	61.14
70	5731030007	PLAIN WASHER - M16 DIN125	4	4.15
71	5730850043	HEX. HEAD SCREW M8X25 - 8.8	2	5.89
72	5731030023	M8 SPRING WASHER SQ. SECTION	15	0.84
73	56900805	SKT HEAD BOLT M16 X 70 GR 8.8	4	90.50
74	5731030028	M18 SPRING WASHER SQ. SECTION	4	3.73
75	56900110	HEX HEAD BOLT M18 X 80 GR 8.8	4	183.54
76	5731030003	PLAIN WASHER M8 DIN125	17	1.13
77	5730850042	HEX. HEAD SCREW M8X20 - 10.9	13	5.30
78	57GC982166	SLIDING CHANNEL SLOT CLOSURE	4	181.54
79	5730840293	SKT. HEAD SCREW M6X12 GR 8.8	16	5.10
80	56900857	SKT HEAD SCREW M12 X 80	4	54.66
81	56963429	WING SCREW M12 X 20-DIN 316	1	96.70
82	5730950182	NYLOC NUT M8 DIN985	2	2.83
83	5730850323	SKT. HEAD CAP SCREW M8X80-8.8	2	20.89
84	57GC982353	PACKER PLATE COVER GASKET	2	340.55
85	5603200306	REAR DOOR SEALING RUBBER	6.2	420.44
86	5731030002	PLAIN WASHER M6 DIN125	24	0.43
87	5731030022	M6 SPRING WASHER SQ. SEC.WHITE	24	0.45
88	5730840044	HEX. SCREW M6X14 GR-8.8	8	3.65
89	57GC983501	TOP COVER PLATE LH_SUDA	1	1293.70
90	57GC983502	TOP COVER PLATE RH_SUDA	1	1281.59
91	57GC983493	NIPPLE BARREL HALF 1 3/4" CAP	2	154.16
92	57GC983503	SIDE COVER_SUDA	2	1877.18
93	57GC98A524	HYDRAULIC KIT 1314	1	13450.00
94	56211172	EJECTOR CYLINDER RCB1314	1	72045.28
95		EJECTOR CYLINDER SEAL KIT SKCH 8288	1	14678.00
96	56211171	TAILGATE CYLINDER LH RCB1314	1	33903.66
97		TAILGATE CYLINER SEAL KIT SKCH8285	1	7245.00
98	57GC983225	TAILGATE CYLINDER-RH(1314)	1	33903.66
99		TAILGATE CYLINER SEAL KIT SKCH8285	1	7245.00
100	56211169	PACKER CYLINDER RCB1314 LH	1	26089.93
101		PACKER CYLINDER SEAL KIT SKCH8287	1	8678.00
102	56211170	CARRIAGE CYLINDER RCB1314	2	26354.80
103		CARRIAGE CYLINDER SEAL KIT SKCH8286		4578.00
104	57GC983499	PACKER CYLINDER RCB1314_RH	1	26089.93
105		PACKER CYLINDER SEAL KIT SKCH8287		6787.00
106	57GC980019	BINLIFT CYLINDER 7CUM COMPACTR	2	13640.93

List of Parts for Moveable Compactor

S.No	E-Line/Item Code	Description	Net Qty	Unit Price
1	57GC97A456	BODY FINISHING KIT ASSEMBLY_RC	1	
2	57GC972358	SWEAGE TANK PERFORATED PLATE	2	794.40
3	5731030003	PLAIN WASHER M8 DIN125	16	1.13
4	5731030023	M8 SPRING WASHER SQ. SECTION	16	0.84
5	56900853	SKT HEAD SCREW M8 X 20	16	8.80
6	5609850299	CYL PIN BLOCK ASSY	1	817.03
7	5731030004	PLAIN WASHER M10 DIN125	9	1.69
8	5731030024	M10 SPRING WASHER SQ. SECTION	1	1.40
9	5730860292	SKT. HEAD CAP SCREW M10X25-8.8	1	11.10
10	5731070001	GREASE NIPPLE M10X1 DIN 71412	1	11.21
11	57GC982242	LOCKING PIN	2	353.16
12	57GC982238	TG CYLINDER BTM PIN	2	554.98
13	5609850178	PIN LOCKING PLATE	4	233.01
14	5731030005	PLAIN WASHER M12 DIN125	8	2.46
15	5731030025	M12 SPRING WASHER DIN127B	8	3.39
16	5730870294	SKT. HEAD CAP SCREW M12X30-8.8	8	23.54
17	57GC97A506	EJECTOR ASSEMBLY_MEDIUM	1	132466.30
18	57GC973188	SIDE SCRAPER PLATE	2	733.85
19	57GC973187	SCRAPER PLATE BTM	1	1214.30
20	57GC983183	NYLON SLIDER 1	4	2221.56
21	57GC983184	NYLON SLIDER 2	2	5846.21
22	57GC983185	NYLON SLIDER 3	2	3390.80
23	57GC983186	SLIDER STOPPER PLATE	4	197.40
24	57GC981565	EJECTOR CYLINDER PIN	1	850.50
25	57GC982902	EJ CYL PIN LOCKING PLATE	2	110.63
26	5730890295	SKT. HEAD CAP SCREW M16X35-8.8	4	85.78
27	5730890294	SKT. HEAD CAP SCREW M16X30-8.8	4	61.46
28	5731030027	M16 SPRING WASHER SQ. SECTION	8	12.61
29	5731030007	PLAIN WASHER - M16 DIN125	4	4.15
30	5731070001	GREASE NIPPLE M10X1 DIN 71412	1	11.21
31	5730870294	SKT. HEAD CAP SCREW M12X30-8.8	54	23.54
32	5731030025	M12 SPRING WASHER DIN127B	54	3.39
33	5731030005	PLAIN WASHER M12 DIN125	54	2.46
34	57GC97A621	TPS ASSEMBLY_MEDIUM_SKIP_E350	1	474721.00
35	57GC97A476	PACKER ASSEMBLY	1	34792.48
36	5710107102	RHNG BEARING BUSH	2	505.60
37	57GC983195	SELF-LUBRI PL BEARING 505525	2	154.16
38	57GC97A474	CARRIAGE ASSEMBLY	1	106344.53
39	57GC972987	CARRIAGE PLATE	1	8067.15
40	57GC200497	BUSH 60 ID X 65 OD X40 LONG	6	246.76
41	57GC200499	BUSHING 50 DIA X 60	4	309.33
42	5609850184	SLIDER BLOCK	2	7132.38
43	57GC983004	NYLON SLIDER BLOCK	2	7950.85
44	57GC983206	PACKER SLIDER PIN	2	1250.20
45	5609850178	PIN LOCKING PLATE	4	233.01
46	5609850173	PIN ASSEMBLY 1	2	623.80
47	5609850199	SLIDE PLATE COVER	2	109.65
48	5609850180	SLIDER PLATE	2	1601.60
49	5609850164	PACKER CYL PIVOT PIN ASSY	2	772.13
50	5609850167	PIN ASSEMBLY	2	685.33
51	57GC98A523	TG PROP ARM ASSEMBLY	1	2112.28
52	5731011040	Ø40 EXT CIRCLIP DIN471 FORM A	1	14.01
53	5730870043	HEX SCREW M12X25 GR8.8	26	24.48

Regd. Office & Factory:-
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Fax : +91 (0) 22 - 2767 21 82 24

Hyva/O&M/285

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



June 23, 2017

Ref : 1. Your Letter of Acceptance Cum Work Order no. SUDA-217/2015/98 dt. 18.01.2016
2. Your Letter of Acceptance Cum Work Order no. SUDA-217/2015/1836 dt. 30.12.2016

Sub : Bill towards Cost of Spare Parts

Dear Sir,

This is to inform you that as per the above work orders "Cost of Spare Parts" to be paid to us on actual basis.

In this respect we had a detailed discussion with you wherein we had indicated that it would not be feasible for you to release the fund to ULB's on account of parts since the amount/cost of parts is not the fixed amount and the same varies machine to machine which is based on usage/failure and various other factors of the machine.

Hence, we were advised to raise the parts invoice on SUDA and along with the parts invoice we will provide authentic documents from the respective ULB for fitment of parts. The parts invoice to be processed at SUDA and we will receive payment from SUDA.

We, therefore, request you to kindly intimate us as to whom will we raise our parts invoice and based on your confirmation we will arrange to raise and submit our parts invoice.

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

Yours truly,
For Hyva (India) Pvt. Ltd.

AKGhosh
Project Head



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

23

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

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

Circulation Memo. No. SUDA 217/2015/1806

Date – 23/12/2015

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

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

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

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 on 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

issue of LoI / Work Order.

- 5) 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.
- 6) Earnest Money to be deposited along with Technical bid and will be retained by the Municipality till delivery, successful commissioning and training of Municipal personnel are completed.
- 7) Bidder registered under NSIC for compactors will be exempted from Earnest money deposit only but all other terms & condition shall have to be abided by as per norms.
- 8) Price should be for respective Zone, inclusive of all taxes & duties, freight, final registration, comprehensive insurance, trial run & training.
- 9) Price quoted should be firm and should remain valid up to 120 days from the date of opening 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 outshedded or outshedding is delayed causing hampering of daily conservancy 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.

- 12) List of all replaceable spares & consumable used by the agency month wise are to be submitted to the dept. along with the quarterly bill. Cost of spare parts will be paid on actual basis.
- 13) Agency will refund the damaged/unserviceable spares to three respective garages within a week from the date of replacement and garage in-charge will certify the same.
- 14) Rate to be quoted for 03 years.
- 15) While carrying out the maintenance activities, necessary safety measures shall be adopted.
- 16) Driver must have at least 3 years Heavy driving license & capacity to drive vehicle efficiently in dirty & muddy road such as at Dumping Ground.
- 17) Driver must have his own mobile telephone which will remain open throughout the day so that communication can be made by the department as and when required.
- 18) During duty hours if any driver is found intoxicated he will be suspended immediately and the agency will replace his substitute on the next day.
- 19) Safety & security of the vehicle during working hours will be looked after by the Driver. If any spare of accessories is found missing or replaced after completion of days work party will be held responsible and compensation will be charged against the party.
- 20) Diesel will be provided @ 13 Lts /trip/vehicle subject to road/traffic/engine performance & distance travelled and mobil @ 5 lts /month for top up and 18 lts mobil/vehicle during the servicing at the interval of 10000KM run will be provided by the dept. 100 lts. Hydraulic oil for complete change twice in 3 year will be provided by the Municipality. No Hydraulic oil will be provided in 1st year. No fuel will be issued for servicing of any nature. Diesel allotment may vary depending upon the distance covered by each vehicle and to be decided by the deptt.
- 21) In case violation of traffic rule by the concerned driver necessary penalty charges will be paid by the party on behalf of the department and he will contact Police/Traffic authority to settle the issue.
- 22) In case of accident during operation party will keep in touch with Police/Traffic authority for releasing the vehicle as well as driver on behalf of the department.
- 23) Compensation due to minor accident/damage of any public property will be made by the party to the concerned victims/owner of the property.
- 24) Replacement/repair of Tire, Tube & Battery will be done by the agency at their own cost.
- 25) Though the work is for the tenure of three year review of the work will be done after completion of each year by the Municipality & agency & the Municipality will have the right to terminate the contract with prior notice of one month if the Municipality authority desires so.
- 26) Subcontracting for Operation only may be allowed. But the entire responsibility will remain with the supplier.
- 27) In case of complete break down on road/ dumping ground towing up to garage will be done by the agency.
- 28) In case of draining out of hydraulic oil during maintenance time refilling will be done by the Municipality for 1st time only in 03 years.
- 29) Prices of the spare parts covered under warranty are not to be considered in the bidding.
- 30) 10% of O & M cost to be submitted as Bank Guarantee which will be retained by the Municipality for 3 years as a security deposit. No concession or exemption in any form or manner what so ever will be accepted.
- 31) Bill to be submitted Quarterly.

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 - ২১৪/২০১৭/৭৪৫

তারিখ ১৩-১০-১৭

To
The Chairman/Chairperson/Mayor
..... Municipality/Corporation

Sub : Regarding the payment of Spare Parts of Movable Compactor, Stationary Compactor and Hook Loaders.

Ref : 1. Work order no :- SUDA – 217/2015/98 Dt : 18/01/2016
2. Work order no: - SUDA – 217/2015/1836 Dt : 30/12/2015

Sir/Madam,

In reference to the above noted subject this is to inform you that as per clause -12 and 1G of respective NITs, for Movable Compactors, Stationary Compactors and Hook Loaders, M/S HYVA will submit the list of all replaceable spares and consumables to the respective ULBs and SUDA will release the same fund to the ULBs after receiving the invoice or demand with work done certificate from ULBs. After receiving the fund from SUDA, ULB will meet up the payment to HYVA. In this respect price list of spare parts and consumables for three years maintenance period as submitted by HYVA during tendering process are enclosed herewith for ready reference.

Enclo:-As stated.

Yours faithfully



Director-SUDA

SUDA - ২১৪/২০১৭/৭৪৫/১৬)
Copy Forwarded to : -

HYVA, Plot – EL – 215, MIDC, Mahape, Navi Mumbai – 400710.



Director-SUDA

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



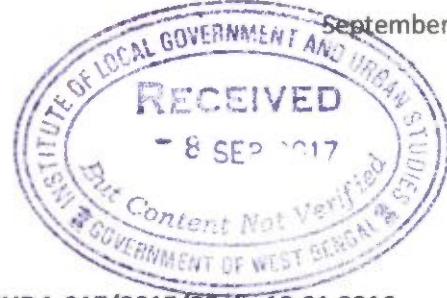
CIN : U50100MH1996PTC102299
Phone : +91 (0) 22 - 6761 88 88
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Fax : +91 (0) 22 - 2767 21 82

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PMB
8/2/2017

Hyva/O&M/316

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



September 6, 2017

Ref : 1. Your Letter of Acceptance Cum Work Order no. SUDA-217/2015/98 dt. 18.01.2016
2. Your Letter of Acceptance Cum Work Order no. SUDA-217/2015/1836 dt. 30.12.2016

Sub : Bill towards Cost of Spare Parts

Dear Sir,

This has reference to our earlier letter no Hyva/O&M/285 dated 23rd June 2017 on Billing of the Cost of Spare Parts.

In this respect we would like to inform you that we have been facing tremendous problem for getting our payment against our Operation and Maintenance invoices though SUDA have been releasing the fund to ULBs well in advance. Our O&M invoices have been lying with many Municipalities for more than ONE Year and in spite of our frequent follow up we are not getting our payment having no fault with us.

Kindly note that requirement of spare parts varies from machine to machine as the same is based on the usage of the machine and failure of the parts etc. Since the amount is not fixed, it would not be possible to release the fund by SUDA to Municipality for the spare parts cost. The amount towards the cost of spare parts would be known only after receiving our invoice.

Hence, we request you to kindly ensure that we get our payment for the Cost of Spare Parts from SUDA and not from the Municipalities since ULB will not release any payment without receiving the fund.

In spite of our request if you still advise us to get the payment from ULB, we will be facing the following procedures for which our payment will be delayed.

- ULB will come to know the amount towards cost of spare parts after receiving our invoice.
- ULB will take their own time and inform SUDA for sending fund to them.
- After receiving the information from ULB, SUDA will complete their procedural formalities and send the requisite fund to ULB.
- Upon receiving the fund ULB releases the same to us.
- SUDA would receive numerous requirements for fund for spare parts from various ULBs as everybody's requirement would be different.

Therefore, to avoid the above situation we earnestly request you to kindly arrange to make payment towards the cost of spare parts centrally from SUDA and for which we will submit all necessary documents/certification from the respective ULB towards carrying out the job, fitment/replacement of the parts.

We request you to kindly intimate us as early as possible to enable us to raise invoice for spare parts.

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

Yours truly,
For Hyva (India) Pvt. Ltd.


AK Ghosh
Project Head



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

Notice Inviting e-Tender
State Urban Development Agency, West Bengal
 (ILGUS BHAWAN, HC-BLOCK, SALT LAKE SECTOR-III, KOLKATA - 700066)
 (CONTACT No: 033-2358 6408/6403/5767, Fax No: 2358 6404)

Tender Reference No : WBMAD/SUDA/DIR/NIT-03(e)/R/2015 (and call)

Circulation Memo. No. SUDA - 217/2015/1530

Date: 06/11/2015

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

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

Sl. No.	Name of work	Earnest Money	Time of Completion	Price of Tender
1	<u>(Zone- 1)</u> a. Supply delivery at site 14 nos. 10.5 Cu.M. Stationary/Portable Compactor Container and 13 nos. Prime mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 Cu.M. for the Urban Local Bodies of North 24parganas, South 24parganas, Hooghly and Howrah Districts including successful training, commissioning and trial run.	2% of quoted price. Initial earnest money will be Rs.15,00,000/- shall accompany with Bid Proposal in the form of Bank Draft. Balance earnest money deposit beyond Rs.15,00,000/- (if any, to full fill 2% of amount offered) shall be deposited at the time of Agreement	Preferably 60 days not beyond 120 days	Nil
	b. Operation and maintenance of the Compactors as stated against Sl. No. 1.a. for a period of three years.			
2.	<u>(Zone- 2)</u> a. Supply delivery at site 5 nos. 10.5 Cu.M. Stationary/Portable Compactor Container and 3 nos. Prime mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 Cu.M. for the Urban Local Bodies of Burdwan District and successful training, commissioning and trial run.	2% of quoted price. Initial earnest money will be Rs. 4,00,000/- shall accompany with Bid Proposal in the form of Bank Draft. Balance earnest money deposit beyond Rs.4,00,000/- (if any, to full fill 2% of amount offered) shall be deposited at the time of Agreement	Preferably 60 days not beyond 120 days	Nil
	b. Operation and maintenance of the Compactors as stated against Sl. No. 2.a. for a period of three years.			

3.	<u>(Zone- 3)</u> a. Supply delivery at site 3 nos.10.5 Cu.M Stationary/Portable Compactor Container and 3 nos. Prime mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 Cu.M. for the Urban Local Bodies of Darejeeling District including successful training, commissioning and trial run.	2% of quoted price. Initial earnest money will be Rs.2,50,000/- shall accompany with Bid Proposal in the form of Bank Draft. Balance earnest money deposit beyond Rs..2,50,000/- (if any, to full fill 2% of amount offered) shall be deposited at the time of Agreement	Preferably 60 days not beyond 120 days	Nil
	b. Operation and maintenance of the Compactors as stated against Sl. No. 3.a. for a period of three years.			

TECHNICAL SPECIFICATION FOR STATIONARY /PORTABLE COMPACTOR OF 10.5 CUBIC METER CAPACITY

1. GENERAL DESCRIPTION

A stationary type compactor capable of being transported from one location to another. It is to come as an integral unit incorporating the container and the compaction unit.

The Compactor to be such that can be transported by a specially designed Hook loader / dumper placer unit mounted on a 16T GVW truck chassis.

2. Technical Specification

- a) Total Volume : Min 10.5 m³
- Cycle Time : Around 45 sec
- Packing pressure : Min 200 bar
- Packing Thrust : Min 230 KN
- Electric Motor : Min 3.7 KW
- Exterior dimension(approx) : L= 4880mm, W=2250mm H=2040mm

One hydraulically operated device to receive and unload the waste in to container i.e. Tip cart capacity should be approx. 450 litre.

All Hydraulic Cylinders and allied components and all hydraulic pumps must be from manufacturers of ISO 9001 : 2008 certified.

- b) A compactor container body shall be 10.5 cum so that the same can be lifted by Hook Loader mounted on 16 MT GVW chassis for transportation and unloading of compacted garbage at the dumping ground.
- c) The compactor shall be of front loading type with a hydraulic operated device to receive waste from hand cart approx 2 to 3 hand carts / 1 to 2 tricycle vans at a time and unload the same waste in to the container.
- d) The container shall be provided with leachate collection tray for collection of leachate during compaction of garbage & there should be suitable drainage system to the nearby MUNICIPAL drain. The leachate should not drop on road during transportation.
- e) The size of charge chamber of the compactor shall be minimum 2 cum.

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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 years.

N.B. – Withheld contract price for O&M i.e. 5%+5% = 10% may be considered by the authority for release on 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.
- 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 issue of LoI / Work Order.
- 5) Delay fine : 2% Penalty for delay beyond contract delivery period will be chargeable on pro rata basis for the number of day of delay on undelivered quantity.
- 6) Earnest Money to be deposited along with Technical bid and will be retained by the State Urban Development Authority till delivery, successful commissioning and training of Municipal personnel are completed.
- 7) Bidder registered under NSIC for compactors will be exempted from Earnest money deposit only but all other terms & condition shall have to be abided by as per norms.
- 8) Price should be for respective Zone, inclusive of all taxes & duties, freight, final registration, comprehensive insurance, trial run & training.
- 9) Price quoted should be firm and should remain valid up to 120 days from the date of opening 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 STATIONARY/POTABLE COMPACTOR.

Contractual Operational Part

1. SCOPE OF WORK & TERMS AND CONDITIONS FOR OPERATION OF PORTABLE COMPACTORS:

- a. The work consists of Operation of Portable Compactor at different compactor stations within ULB area.
- b. All the types of Garbage (solid waste) brought at garbage collection point shall have to be loaded & compacted with the help of stationary Compactor placed at the site from 6 a.m to 6 p.m on every day including Sundays & Holidays. The garbage collection sites facilitated with such adequate no. of Compactors containers shall be maintained nuisance free & other mechanical devices which are required for the work to be carried out by providing suitable staff for the purpose.

- c. The sites where above compactors will be installed should be swept clean, if there are any dropping of waste from hand carts /cycle van/bins during loading .The sites should remain disinfected also throughout the day.
- d. The compactor area should be free from garbage .There should not be any garbage outside the compactor.
- e. The agency will be responsible for taking care of the total equipment installed in the Garbage Collection point including electrical supply machineries throughout the day.
- f. The compaction work to be done daily in each collection point failing which the agency will have to pay Rs. 10,000 per day as penalty charge if the conservancy service is delayed or failed due to non-availability / shortage of manpower. However, two day's in fortnight will be allowed as non-operational for periodical maintenance subject to maintaining a minimum of 315 days in a year.
- g. Normal security arrangement to be made by the agency.
- h. Necessary shed over the garbage collection point to house the equipment, container, drainage connection facilities, construction of platform as required, electricity supply will be provided by the ULB.
- i. The successful tenderer will have to comply with all applicable statutory obligations relating to i) the machine and also for ii) deployment of labor applicable in the ULB.
- j. Rate to be quoted for three (3) years of O & M.
- k. Payment will be made as per the ULB payment schedule.
- l. No service tax will be provided by the ULB.
- m. Sub-contracting for operational only may be allowed. But the entire responsibility will remain with the supplier.
- n. There shall be no penalty during the period when the equipment/vehicles are under repair due to accident. Provided conservancy service is not hampered for which Department will keep one stand by compactor.
- o. Through the work is for 03 years, review will be done after completion of each year by the ULB & the ULB will have the right to terminate the contract with prior notice of one month if the ULB authority desires so after assessing their performance of previous year.

2. SCOPE OF WORK & TERMS AND CONDITIONS FOR OPERATION OF PRIME MOVERS (HOOK LOADER):

- a) The work consists of loading of loaded compactor with Hook Loader, on the Vehicle, transportation and disposal of loaded compactors at the ULB Dumping Ground including placement of empty Compactor at the same point and the same system will continue till the clearing operation is completed.
- c) The compactor container to be removed by the prime movers immediately after completion of compaction as per capacity from the collection point & empty compactor is to be provided at the point.
- d) The prime mover will be operated on all days in a month including Sundays & Holidays from 6 a.m to 6 p.m. However duty hours may be changed as per requirement of the department. In case of break down /accident no extra payment will be made for extra time duty.
- e) Driver must have at least 3 years Heavy driving license & capacity to drive vehicle efficiently in dirty & muddy road such as at the ULB Dumping Ground.
- f) Driver must have his own mobile telephone which will remain open throughout the day so that communication can be made by the department as and when required.
- g) During duty hours if any driver is found intoxicated he will be suspended immediately and the agency will provide his substitute on the next day.
- h) Safety & security of the vehicle during working hours will be looked after by the Driver .If any spare or accessories is found missing or replaced after completion of days work party will be held responsible and compensation will be charged against the agency.
- i) Required fuel (Diesel, Mobile and Hydraulic Oil) will be supplied by the ULB for each vehicle. If any excess consumption of fuel is found proportionate deduction will be made from the bill. Consumption of fuel will be tallied with KM run.

- j) If any vehicle is not out shaded due to shortage/ non-availability of driver causing delay or hampering of conservancy service penalty of Rs. 10,000 per day will be deducted from the agencies' bill. However, two day's in fortnight will be allowed as non-operational for periodical maintenance subject to maintaining a minimum of 315 days in a year.
- k) In case violation of traffic rule by the concerned driver necessary penalty charges will be paid by the agency on behalf of the department and he will contact Police/Traffic authority to settle the issue.
- l) In case of accident during operation agency will keep in touch with police/ Traffic authority for releasing the vehicle as well as driver on behalf of the department.
- m) Compensation due to minor accident /damage of any public property will be made by the agency to the concerned victims/owner of the property.
- n) Bills to be submitted quarterly.
- o) Normal Insurance of the vehicle with one equipment at a time will be done by the ULB. However any damage outside the insurance coverage will be taken care of by the agency at their own cost.
- p) Though the work is for 03 years, review will be done after completion of each year by the ULB & the ULB will have the right to terminate the contract with prior notice of one month if MUNICIPAL authority desires so after assessing their performance of previous year.
- q) Diesel will be provide @13 liters/trip/vehicle subject to road/traffic/engine performance & distance covered and operational duration to be decided by Department and Mobil @ 5 lts/month for top up & 18 liters Mobil/vehicle during servicing at the interval of 10,000 KM run will be provided by the Department Hydraulic oil 100 liters for complete change twice in 3 years will be provided by the ULB. No hydraulic oil will be provided in 1st year. No fuel will be issued for servicing of vehicle of any nature. Diesel allotment may vary depending on the distance covered by each vehicle and to be decided by the Department.
- r) Through the work is for 03 years, review will be done after completion of each year by the ULB & the ULB will have the right to terminate the contract with prior notice of one month if the ULB authority desires so after assessing their performance of previous year.
- s) Sub-contracting for operational only may be allowed. But the entire responsibility will remain with the supplier.
- t) In case of complete breakdown on road/dumping ground, towing up to garage will be done by the agency operating the compactor station.

Contractual Maintenance Part

1. SCOPE OF WORK & TERMS AND CONDITIONS FOR MAINTENANCE OF STATIONARY PORTABLE COMPACTORS:

- a. The work consists of maintenance of Portable Compactor at compactor station within the ULB area.
- b. All preventive and breakdown maintenance will be done by the agency.
- c. The successful tenderer will have to comply with all applicable statutory obligations relating to i) the machine and also for ii) deployment of labor applicable in the ULB.
- d. Daily/Weekly/Monthly routine check-ups, periodic preventive maintenance and break down maintenance /repairing works, servicing, greasing, painting etc. to be done as per recommendation of the manufacturer.
- e. All spares & consumables shall be supplied by contractor.
- f. While carrying out the maintenance activities, necessary safety measures shall be adopted.
- g. List of all replaceable spares & consumables used by the agency in a month to be submitted to the Department along with the monthly bill.
- h. Agency will refund the damaged/unserviceable spares to three respective garages within a week from the date of replacement and garage in-charge will certify the same.

- i. If any compactor does not work or work is delayed causing hampering of daily conservancy service because of technical fault of compactor or due to non-availability of shortage of mechanic / spare parts penalty of Rs. 10,000/- station will be charged from the agency & will be deducted from their bill. However, two day's in fortnight will be allowed as non-operational for periodical maintenance subject to maintaining a minimum of 315 days in a year.
- j. In case of draining out of hydraulic oil during maintenance time refilling will be done by SWM Department for first time only in 03 years.
- k. 10% of O & M cost to be submitted as Bank Guarantee which will be retained by the ULB for 3 years as a security deposit. No concession or exemption in any form or manner what so ever will be accepted.
- l. Through the work is for 03 years, review will be done after completion of each year by the ULB & the ULB will have the right to terminate the contract with prior notice of one month if Municipal authority desires so after assessing their performance of previous year.
- m. No service tax will be provided by the ULB.
- n. In case of draining out of hydraulic oil during maintenance time refilling will be done by SWM Department for 1st time only in 03 years.
- o. Prices of the spare parts covered under warranty are not to be considered in the bidding. Cost of spare parts will be paid on actual basis.

1. SCOPE OF WORK & TERMS AND CONDITIONS FOR MAINTENANCE OF PRIME MOVERS (HOOK LOADER):

- 1. The work consists of maintenance of Prime Mover at compactor station within the Municipal area.
- 2. All preventive and breakdown maintenance will be done by the agency.
- 3. All spares & consumables to be supplied by agency.
- 4. List of all replaceable spares & consumables used by the agency in a month to be submitted to the Department along with the monthly bill.
- 5. Replacement /Repair of tires, tubes & batteries will be done by the agency at their own cost.
- 6. Agency will refund the damaged / unserviceable spares to the respective garage within a week from the date of replacement and garage-in-charge will certify the same.
- 7. Bills to be submitted quarterly.
- 8. Preventive maintenance can be done once in a month with prior approval of Department& Preventive maintenance of each vehicle in turn will be done by the agency for which no deduction of payment will be made and agency will clean the backlog if any for those days works by doing extra time duty for which no payment will be made by the ULB.
- 9. Though the work is for 03 years, review will be done after completion of each year by the ULB & the ULB will have the right to terminate the contract with prior notice of one month if the ULB authority desires so after assessing their performance of previous year.
- 10. If any Hook loader is not shaded or out shading is delayed causing hampering of daily conservancy service because of technical fault of hook loader or due to shortage /non availability of mechanic / spare parts, penalty of Rs. 10,000 per Hook loader per day will be deducted from the bill of agency. However, two day's in fortnight will be allowed as non-operational for periodical maintenance subject to maintaining a minimum of 315 days in a year.
- 11. The ULB will have the right to terminate the contract at any stage without any reason what so ever.
- 12. Price of the list of spares parts for portable stationary compactor & hook loader covered under warranty period are not to be considered in the bidding.
- 13. In case of complete break down on road/dumping ground, towing up to garage will be done by the agency operating the compactor station. However for not too major breakdown, maintenance will be done at spot by maintenance personnel.
- 14. Sub-contracting for operational part only may be allowed. But the entire responsibility will remain with the supplier.

Addendum No.2 for tender ReferenceNo. : WBMAD/SUDA/DIR/NIT-03(e)/R/2015-16 (2nd Call) and circulation

Memo No. SUDA 217/2015/1530 Date – 06/11/2015

SI No.	Reference	As per Existing Tender	As revised now
1	Sl. No.3.a. (Zone-3) under detail of Scheme (s)/ Work (s)	Supply delivery at site 3 nos.10.5 Cu.M Stationary/Portable Compactor Container and 3 nos. Prime mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 Cu.M. for the Urban Local Bodies of Darejeeling District including successful training, commissioning and trial run.	Supply delivery at site 3 nos.10.5 Cu.M Stationary/Portable Compactor Container and 2 nos. Prime mover chassis mounted hook loader capable of lifting portable compactor of capacity 10.5 Cu.M. for the Urban Local Bodies of Darejeeling District including successful training, commissioning and trial run.
2	Sl. No.1.g. under SCOPE OF WORK & TERMS AND CONDITIONS FOR MAINTENANCE OF STATIONARY PORTABLE COMPACTORS under Contractual Maintenance Part.	List of all replaceable spares & consumables used by the agency in a month to be submitted to the Department along with the monthly bill	List of all replaceable spares & consumables used by the agency in a month to be submitted to the concerned ULB along with the quarterly bill. Cost of spare parts will be paid on actual basis.
3	Sl. No. 4 under 1. SCOPE OF WORK & TERMS AND CONDITIONS FOR MAINTENANCE OF PRIME MOVERS (HOOK LOADER)	List of all replaceable spares & consumables used by the agency in a month to be submitted to the Department along with the monthly bill	List of all replaceable spares & consumables used by the agency in a month to be submitted to the concerned ULB along with the quarterly bill. Cost of spare parts will be paid on actual basis.

Details of Delivery Note no of each spares supplied to various ULBs in the Quarter January '18 to March '18

SL.NO	ULB NAME	CHASSIS NO.	PART NO.	DESCRIPTION	QTY.	Delivery Note No.
1	South Dum Dum Municipality	MAT373352G2A02369	14896991A 8102117	Return Line Filter Element Breather Element	1 1	142 142
2	South Dum Dum Municipality	MAT373352G2A02379	14896991A 8102117 56211172	Return Line Filter Element Breather Element Ejector Cylinder	1 1 1	143 143 423
3	Purulia Municipality	MAT373352G2C06528	14896991A 8102117	Return Line Filter Element Breather Element	1 1	200 200
4	Purulia Municipality	MAT373352G2C06546	14896991A 8102117	Return Line Filter Element Breather Element	1 1	201 201
5	Raghunathpur Municipality	MAT373018G2D09020	14896991A 8102117	Return Line Filter Element Breather Element	1 1	202 202
6	Purulia Municipality	MAT373018G2D08937	14896991A 8102117	Return Line Filter Element Breather Element	1 1	203 203
7	Kharagpur Municipality	MAT373352G2C07015	14896991A 8102117	Return Line Filter Element Breather Element	1 1	206 206
8	Kharagpur Municipality	MAT373352G2C07048	14896991A 8102117	Return Line Filter Element Breather Element	1 1	207 207
9	Contai Municipality	MAT373352G2C05915	14896991A 8102117	Return Line Filter Element Breather Element	1 1	208 208
10	Contai Municipality	MAT373352G2C05913	14896991A 8102117	Return Line Filter Element Breather Element	1 1	209 209
11	Haldia Municipality	MAT373352G2C07047	14896991A 8102117	Return Line Filter Element Breather Element	1 1	210 210
12	Haldia Municipality	MAT373352G2C07049	14896991A 8102117 56211172	Return Line Filter Element Breather Element Ejector Cylinder	1 1 1	211 211 407
13	Jhargram Municipality	MAT373018G2D08896	14896991A 8102117	Return Line Filter Element Breather Element	1 1	213 213
14	Egra Municipality	MAT373018G2D08892	14896991A 8102117	Return Line Filter Element Breather Element	1 1	214 214

15	Ramjibanpur Municipality	MAT373018G2D09089	14896991A 8102117	Return Line Filter Element Breather Element	1	215
16	Chandrakona Municipality	MAT373018G2D08925	14896991A 8102117	Return Line Filter Element Breather Element	1	216
17	Ghatal Municipality	MAT373018G2D08924	14896991A 8102117	Return Line Filter Element Breather Element	1	217
18	Khirpai Municipality	MAT373018G2D08936	14896991A 8102117	Return Line Filter Element Breather Element	1	218
19	Kharar Municipality	MAT373018G2D08909	14896991A 8102117	Return Line Filter Element Breather Element	1	219
20	Rishra Municipality	MAT373018G2D09634	14896991A 8102117	Return Line Filter Element Breather Element	1	226
21	Rishra Municipality	MAT373018G2D09635	14896991A 8102117	Return Line Filter Element Breather Element	1	227
22	Madhyamgram Municipality	MAT373352G2B02601	14896991A 8102117	Return Line Filter Element Breather Element	1	229
23	Madhyamgram Municipality	MAT373352G2A02372	14896991A 8102117	Return Line Filter Element Breather Element	1	230
24	Habra Municipality	MAT373352G2C06801	14896991A 8102117	Return Line Filter Element Breather Element	1	234
25	Habra Municipality	MAT373352G2C06764	14896991A 8102117	Return Line Filter Element Breather Element	1	235
26	Kanchrapara Municipality	MAT373352G2C06653	56211172 14896991A 8102117	Ejector Cylinder Return Line Filter Element Breather Element	1	418
27	Kanchrapara Municipality	MAT373352G2C07725	14896991A 8102117	Return Line Filter Element Breather Element	1	250
28	Kalyani Municipality	MAT373352G2C06805	14896991A 8102117	Return Line Filter Element Breather Element	1	307
29	Kalyani Municipality	MAT373352G2C06649	14896991A 8102117	Return Line Filter Element Breather Element	1	308
30	Gayeshpur Municipality	MAT373352G2C08069	14896991A 8102117	Return Line Filter Element Breather Element	1	310

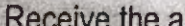
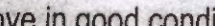
31	Chakdaha Municipality	MAT373018G2D09308	14896991A 8102117	Return Line Filter Element Breather Element	1 1	314 314
32	Chakdaha Municipality	MAT373018G2D09532	14896991A 8102117	Return Line Filter Element Breather Element	1 1	315 315
33	Coopers Camp Municipality	MAT373018G2D09846	14896991A 8102117	Return Line Filter Element Breather Element	1 1	317 317
34	Barasat Municipality	MAT373352G2C06654	14896991A 8102117	Return Line Filter Element Breather Element	1 1	333 333
35	Barasat Municipality	MAT373352G2C07363	57GC981975 14896991A 8102117	Pump Vane Double Return Line Filter Element Breather Element	1 1 1	431 334 334
36	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02730	14896991A 8102117	Return Line Filter Element Breather Element	1 1	335 335
37	Ashokenagar-Kalyangarh Municipality	MAT373352G2B02578	14896991A 8102117	Return Line Filter Element Breather Element	1 1	336 336
38	Bongaon Municipality	MAT373018G2D10038	14896991A 8102117	Return Line Filter Element Breather Element	1 1	337 337
39	Bongaon Municipality	MAT373352G2B02579	14896991A 8102117	Return Line Filter Element Breather Element	1 1	338 338
40	Gobardanga Municipality	MAT373018G2D09334	57GC981975 14896991A 8102117	Pump Vane Double Return Line Filter Element Breather Element	1 1 1	441 339 339
41	Kandi Municipality	MAT373352G2C07773	14896991A 8102117	Return Line Filter Element Breather Element	1 1	345 345
42	Murshidabad Municipality	MAT373018G2D09741	14896991A 8102117	Return Line Filter Element Breather Element	1 1	355 355
43	Arambagh Municipality	MAT373018G2D09772	14896991A 8102117	Return Line Filter Element Breather Element	1 1	356 356
44	Champdany Municipality	MAT373352G2C06494	14896991A 8102117	Return Line Filter Element Breather Element	1 1	360 360
45	Champdany Municipality	MAT373352G2C06460	14896991A 8102117	Return Line Filter Element Breather Element	1 1	361 361

46	Bansberia Municipality	MAT373352G2C06318	14896991A 8102117	Return Line Filter Element Breather Element	1 1	366 366
47	Bansberia Municipality	MAT373352G2C06320	14896991A 8102117	Return Line Filter Element Breather Element	1 1	367 367
48	Rajpur Sonarpur Municipality	MAT373352G2B02757	56211172 5603200306	Ejector Cylinder Rear Door Sealing Rubber	1 1	405 438
49	Santipur Municipality	MAT373352G2C06288	57GC981975	Pump Vane Double	1	412
50	Uttarpur Kotrung Municipality	MAT373352G2B02828	5603200306	Rear Door Sealing Rubber	1	425
51	Uttarpur Kotrung Municipality	MAT373352G2B02857	5603200306	Rear Door Sealing Rubber	1	
52	Diamond Harbour Municipality	MAT373352G2C06349	5737680003	Sol. OPTD Pneumatic Valve	1	426

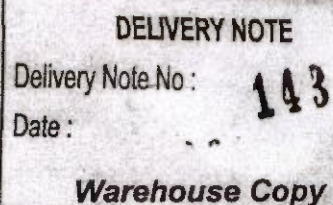
DELIVERY NOTE
Delivery Note No :
Date : **142**
Warehouse Copy

THE CHAIRMAN
SOUTH DUMDUM MUNICIPALITY
CHASSIS NO:
MAT373352G2A02369

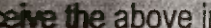
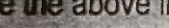
By HAND

S. Sinha Roy (Warehouse in-charge) Date :	VAT NO : 19714219085 TIN NO : 19714219085 CST NO : 19714219085	Receive the above in good condition  (Receiver's Signature) Date : 
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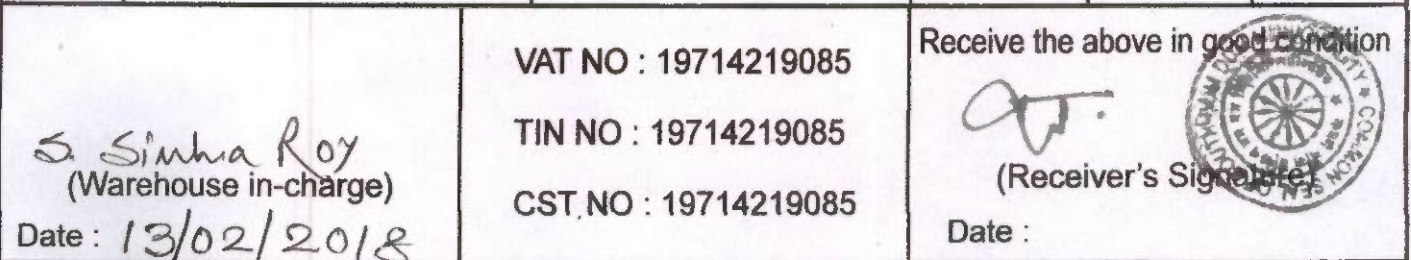




By HAND

<i>S. Sinha Roy</i> (Warehouse in-charge) Date :	VAT NO : 19714219085 TIN NO : 19714219085 CST NO : 19714219085	Receive the above in good condition  (Receiver's Signature) Date 
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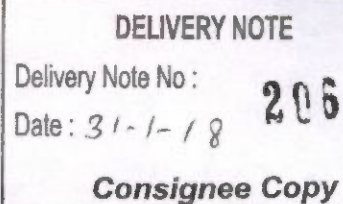




S. Sinha Roy (Warehouse in-charge) Date :	VAT NO : 19714219085 TIN NO : 19714219085 CST NO : 19714219085	Receive the above in good condition  (Receiver's Signature) Date :
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DEPOT ADDRESS		DELIVERY ADDRESS		Made of Transport : By HAND	
HYVA (INDIA) PVT LTD NH - 6, Chamrail, Kona , PO - Lakhshmanpur, Dist - Howrah - 711 114		THE CHAIRMAN RAGHUNATHPUR MUNICIPALITY CHASSIS NO: MAT373018G2D09020			
Sl No.	Description	Part Number	Qty Issued	Qty Utilised	Qty Returned
1.	RETURN LINE FILTER ELEMENT	14896991A	01		
2.	BREATHER ELEMENT	0810211E	01		
S. Sinha Roy (Warehouse in-charge) Date :		VAT NO : 19714219085 TIN NO : 19714219085 CST.NO : 19714219085	Receive the above in good condition (Receiver's Signature) Date :		

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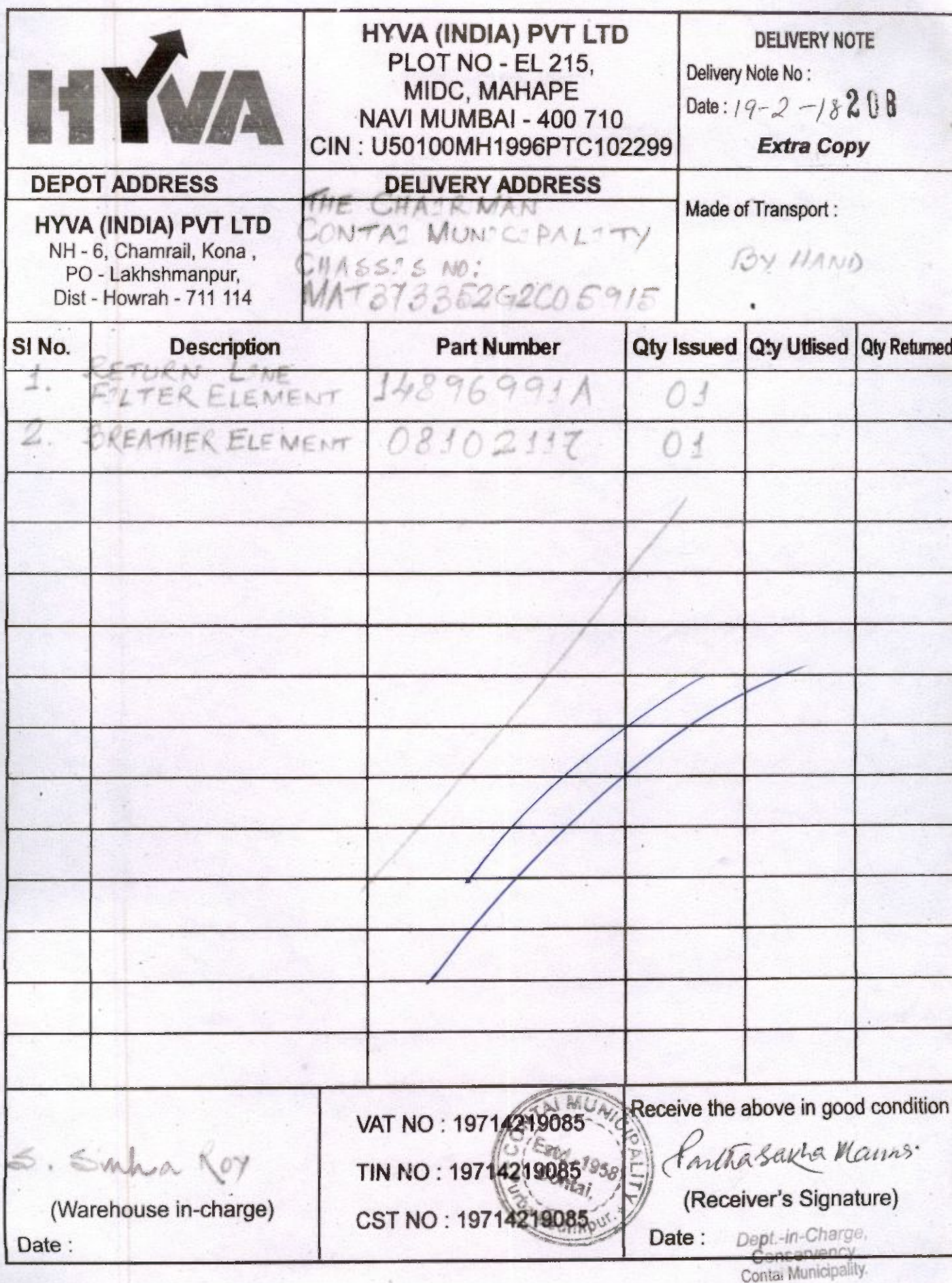
THE CHAIRMAN
KHARAGPUR MUNICIPALITY
CHASSIS NO:
MAT373352G2C0 Z015

BY HAND

Sanitary Inspector
Municipal Corporation

Date :

[illegible]



[illegible]

		HYVA (INDIA) PVT LTD PLOT NO - EL 215, MIDC, MAHAPE NAVI MUMBAI - 400 710 CIN : U50100MH1996PTC102299		DELIVERY NOTE Delivery Note No : 210 Date :	
DEPOT ADDRESS HYVA (INDIA) PVT LTD NH - 6, Chamrail, Kona , PO - Lakhshmanpur, Dist - Howrah - 711 114		DELIVERY ADDRESS THE CHAIRMAN HALDIA MUNICIPALITY CHASSIS NO : MAT373352G2C0E047		Consignee Copy Made of Transport : BY HAND	
Sl No.	Description	Part Number	Qty Issued	Qty Utilised	Qty Returned
1.	RETURN LINE FILTER ELEMENT	14896991A	01		
2.	BREATHER ELEMENT	08102117	01		
Received & Replaced on 5/1/18 <i>[Signature]</i> 08/01/18					
S. Sinha Roy (Warehouse in-charge)		VAT NO : 19714219085 TIN NO : 19714219085 CST NO : 19714219085		Receive the above in good condition  (Receiver's Signature) Date :	

<i>S. Sinha Roy</i> (Warehouse in-charge) Date :	VAT NO : 19714219085 TIN NO : 19714219085 CST NO : 19714219085	Receive the above in good condition (Receiver's Signature) Date :
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