



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-244/2017/7340

তারিখ ০৭.১১.১৭

To,  
The Executive Officer,  
Krishnanagar Municipality.

Sub: Non-payment for Operation and Maintenance charges of Movable Compactors.

Ref: i) Work Order no: - SUDA-217/2015/98 Dt.18.01.2016 of SUDA.  
ii) Memo No- 916/X-2/19 Dt 12.07.2019 of Krishnanagar Municipality.  
iii) Memo No- 2470/X-2/19 Dt.05.09.2019 of Krishnanagar Municipality.

Sir,

With reference to the above noted subject this is to inform you that SUDA had released fund against O & M of Movable Compactor in two installment Vide Memo No- SUDA-302/2016/2264(119) Dt- 27.12.2016(copy enclosed) and SUDA-302/2016/501 Dt- 31.07.2017(copy enclosed) amounting to Rs.10,71,324/- and 2,67,831/- respectively. Therefore total amount Rs. 13,39,155/- has been released against O & M service of Movable Compactor to your Municipality so far.

Now you are requested to submit Utilization Certificate for the fund already placed to your Municipality for O & M charges of Movable Compactor for reconciliation of the account.

Yours faithfully,

Director, SUDA

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408

## রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং SUDA-244/2017/7340

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Now you are requested to submit Utilization Certificate for the fund already placed to your Municipality for O & M charges of Movable Compactor for reconciliation of the account.

Yours faithfully,



Director, SUDA

Mailed on 8/11/19  
 from wbsuda  
 to Krishnanagar Municipality  
 mailed - chairman@gmail.com

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

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## 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-244/2019/7340

তারিখ ০৭.১১.১৭

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Now you are requested to submit Utilization Certificate for the fund already placed to your Municipality for O & M charges of Movable Compactor for reconciliation of the account.

Yours faithfully,

Director, SUDA

## STATE URBAN DEVELOPMENT AGENCY

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

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

ক্রমিক নং .....

তারিখ .....

To,  
The Executive Officer  
Krishnanagar Municipality

Sub: Non-payment for Operation and Maintenance charges of Movable Compactors.

Ref: i) Work Order no: - SUDA-217/2015/98 Dt.18.01.2016 of SUDA.  
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iii) Memo No- 2470/X-2/19 Dt.05.09.2019 of Krishnanagar Municipality.

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Now you are requested to submit Utilization Certificate for the fund already placed to your Municipality for O & M charges of Movable Compactor to reconcile our account. *for reconciliation of the account.*

Yours faithfully,

*Self*  
Director, SUDA



## STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং .....

তারিখ .....

To,  
 The Executive Officer  
 Krishnanagar Municipality

Sub: Non-payment for Operation and Maintenance charges of Movable compactors..

Ref: i) Work Order no: - SUDA-217/2015/98 Dt.18.01.2016 of SUDA  
 ii) Memo No- 916/X-2/19 Dt 12.07.2019 of Krishnanagar Municipality  
 iii) Memo No- 2470/X-2/19 Dt.05.09.2019 of Krishnanagar Municipality  
 iv) Memo No- Hyva/East/443 Dt.08.06.2018 of HYVA  
 V) Memo No- Hyva/East/541 Dt.18.12.2018 of HYVA

Sir,

With reference to the above noted subject this is to inform you that SUDA had released fund against O & M of Movable Compactor in two installment Vide Memo No- SUDA-302/2016/2264(119) Dt- 27.12.2016(copy enclosed) and SUDA-302/2016/501 Dt- 31.07.2017(copy enclosed) amounting to Rs.10,71,324/- and 2,67,831/- respectively. Therefore total amount Rs. 13,39,155/- has been released against O & M service of Movable Compactor to your Municipality. <sup>Settled</sup> There are no fund was released from SUDA against O & M service of Movable Compactor vide No-171/(sanction)/MA Dt-30.08.2016 as mentioned in your letter vide reference in sl-2. As per your letter if you have released Rs.5,35,656/- to HYVA then there are still Rs. (13,39,155/- - 5,35,656/-) = Rs.8,03,499/- should be remain in your end. As you have not released the payment in time, the concerned agency has been stopped the O & M service of Movable Compactor to your Municipality from 1<sup>st</sup> February 2018 vide their letter no:- Hyva/East/443 Dt.08.06.2018(copy enclosed) and Hyva/East/541 Dt.18.12.2018(copy enclosed).

Now you are requested to <sup>submit U.C. for the fund already placed to your municipality</sup> release the remaining fund to HYVA at an early date.

O&M charges of Movable Compactors to reconcile our accounts.

Yours faithfully,

Director, SUDA

নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

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

ক্রমিক নং

SUDA-217/2015/ 98

তারিখ

18<sup>th</sup> January, 2016

From: Director, SUDA

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

## LETTER OF ACCEPTANCE CUM WORK ORDER

Sub: Letter of acceptance cum Work Order for

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

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

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

Sirs,

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

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

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

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



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-217/2015/

তারিখ .....  
January, 2016

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

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

Yours faithfully,

Encl: As stated

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

Director  
State Urban Development Agency (SUDA)

Copy With a copy of the enclosures forwarded for information to:

- i) P.S. to Minister-in-Charge, M.A & U.D. Departments, GoWB
- ii) P.S. to Principal Secretary, M.A Department, GoWB
- iii) Joint Secretary, M.A Department, GoWB
- iv) Chief Engineer, M.E. Directorate, GoWB

Director.  
State Urban Development Agency

Director  
State Urban Development Agency (SUDA)

Director.  
State Urban Development Agency



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

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

**ZONE-I**

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

**(TOTAL COST TWO CRORE EIGHTY-SEVEN LAKH FORTY-TWO THOUSAND ONLY)**

**ZONE-II**

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

**(TOTAL COST TWENTY-FIVE CRORE NINETY-FOUR LAKH SIXTEEN THOUSAND ONLY)**

*WJ*  
18/11/16  
Director  
State Urban Development Agency

Director,  
State Urban Development Agency 1



Items	Unit	Unit price	Total Amount (Rs.)
26 nos. T movable mechanism Bodies of Siliguri Municipal Aliparduar Districts including commissioning and trial run.		5,92,272	1,54,991,12
26		29,88,312	7,76,961,12
		3,95,611	1,00,000,00
Bodies of Darjeeling (for F Municipalities and Municipalities commissioning and trial run.			
b.2. Operation and maintenance of Compactors as stated against s/ No. 3.b1. for a period of three years.		29,30,498	1,73,32,988
<b>TOTAL AMOUNT OF SCHEDULE III</b>			<b>17,96,51,898</b>

IN FIGURES IN WORDS: ONE THOUSAND EIGHT HUNDRED NINETY- EIGHT ONE

	86.78,09,898
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IN FIGURES IN WORDS: EIGHTY- EIGHT LAKHS SEVEN THOUSAND EIGHT HUNDRED

86,  
1,73,56,197.

*WJ*  
Director

State Urban Development Agency

Director,  
State Urban Development Agency

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

(Enclosed is the letter of Acceptance cum Work Order to M/S. ERTVA (India) Pvt. Ltd., Plot - EL-215, MIDC, Mahape, Navi Mumbai, PIN 400710 - No. SUDA-117/2015/..... dated .....

Sl. No.	Zone	Districts Covered	ULEs Covered	No. of Mobile Compactor
1	I	Nadia 17 ✓	Krishnagar	2 ✓
2			Nabadwip	2
3			Santipur	2
4			Panaghat	1
5			Birnagar	1
6			Chakraborty	2
7			Chakraborty	1
8			Cooper's Camp NAA	1
9			Gayeshpur	1
10			Harinagar	2
11			Kalyan	2
12		North 24 Parganas 49 x 5	Bongon	2
13			Gobardanga	1
14			Baduria	1
15			Basirhat	2
16			Taki	1
17			Ashoknagar - Kalyanagarh	2
18			Habra	2
19			Baranagar	2
20			Baranagar	2
21			Baranagar	2
22			Baranagar	2
23			Bhatnagar	2
24			Bidhannagar Municipal Corporation	3
25			Dum Dum	2
26			Gaullia	2
27			Halisahar	2
28			Kamarhati	2
29			Kanchrapara	2
30			Madhyamgram	2
31			Naihati	2
32			New Barackpore	1
			North Barackpore	2

Director 11/12/16

No.	Name of Pargana	Area in Sq. Mts.
35	South Dum Dum	2
36	Titagarh	2
37	Khardan	2
38	Joy nagar Medinipur	1
39	Diamond Harbour	1
40	Rudge End	1
41	Maheshkhali	2
42	Pujali	1
43	Rajpur Goneram	2
44	Arambagh	1
45	Tarakeswar	1
46	Baidyabati	2
47	Bansberia	2
48	Bhadreswar	2
49	Chandani	2
50	Chandannagore Municipal Corporation	2
51	Hooghly Chinsurah	2
52	Konnagar	1
53	Nishra	2
54	Sreemangal	2
55	Dankuni	2
56	Uttarpara - Kotrung	2
57	Uluberia	2
58	Howrah	2
59	Sub-Total	100
60	Bellary	2
61	Jagatsinghpur	1
62	Mushidabad	1
63	Kendi	1
64	Jangipur	2
65	Shubiyon	2
66	Beldanga	1
67	Dumail	1
68	Burdwan	2
69	Maina	1
70	Katwa	1
71	Dainhat	1
72	Gushkara	1
73	Memari	1
74	Asansol Municipal Corporation	3

3  
Director 8/1/2016



83		Dumki Municipal Corporation	1
84		Suri	1
85		Ranpurhat	1
86		Bolpur	1
87		Dubrajpur	1
88		Sainthia	1
89		Nalhati	1
90		Bankura	2
91		Bishnupur	1
92		Sonamukhi	1
93		Purulia	2
94		Jhalda	1
95		Raghunathpur	1
96		Midnapur	2
97		Ghatal	1
98		Chandikona	1
99		Ramjib	1
100		Khairpur	1
101		Jhargram	1
102		Kharagpur	2
103		Tamluk	1
104		Coochbehar	2
105		Egra	1
106		Haldia	2
107		Panskura	1
108		Sub-Total	54
109		Siliguri Municipal Corporation	3
110		Darjeeling	2
111		Kalimpong	2
112		Kurseong	1
113		Mirik NAA	1
114		Coochbehar	1
115		Dinhata	1
116		Tufanganj	1
117		Mathabhanga	1

Director 18/11/2016

15		Mekhdigun	1
11		Haldibari	1
12		Jalpaiguri	2
13	Jalpaiguri ✓	Mai	1
14		Dhupguri	1
15	Alipurduar	Alipurduar	1
16	Malda 3	English Bazar	2
17		Old Malda	1
18		Raiganj	2
19		Islamabad	1
20	Uttar Dinajpur 7	Kaliaganj	1
21		Dalkhola	1
22		Balughat	2
23		Genealogia r	1
24	Dakshin Dinajpur 2	Baruiguri	1
25	Sub-Total		32
26	Total		186

W. J. M. Chowdhury  
Director

State Urban Development Agency

Director.

State Urban Development Agency

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



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

30

Hyva/East/358

December 18, 2018

The Administrator,  
Krishnagar Municipality,  
R.N.Thakur Road,  
P.O.Krishnagar,  
Nadia-741101



**Sub : Non-release of Payment for Operation and Maintenance**

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

Dear Sir,

We refer to the enclosed letter no Hyva/East/358 dated 27.12.2017 through which we had intimated The Chairman of Krishnagar Municipality to release our overdue outstanding payment towards the Operation and Maintenance invoice raised against the services provided by us as per the above referred work order of SUDA. Since we failed to get our payment we also intimated that if payment was not released within January 2018, **we would be withdrawing our support from 1<sup>st</sup> February 2018.**

Finally we had withdrawn our O&M support with effect from 1<sup>st</sup> February 2018.

Today, we had received a call from the Executive Officer of Krishnagar Municipality and as per our telephonic discussion we would like to intimate you the details of our outstanding as of today.

Details of invoice raised towards Operation and Maintenance of the Compactor						
Period / Quarter	Invoice	Date	Amount	Total	Payment Status	Net Outstanding
April to June 2016	51600048	28.09.2016	33120	155518.00	Not received	155518.00
	51600049	28.09.2016	33120			
	51600100	29.09.2016	44639			
	51600101	29.09.2016	44639			
July to September 2016	51600365	30.11.2016	133917	267834.00	Not received	267834.00
	51600218	18.11.2016	133917			
October to December 2016	51600412	27.12.2016	133917	267834.00	Not received	267834.00
	51600413	27.12.2016	133917			
January to March 2017	51700059	13.04.2017	133914.00	267828.00	Payment Received thru NEFT on 06.02.2018	0.00
	51700060	13.04.2017	133914.00			
April to June 2017	51700340	23.06.2017	133914.00	267828.00		
	51700341	23.06.2017	133914.00			

EE (B.K. Pal)  
Pl. take up with  
Krishnagar Municipality  
& report.  
B.K.P.



July to September 2017	51800032	09.04.2018	133914.46	267828.00	Not received	267828.00
	51800033	09.04.2018	133914.46			
October to December 2017	51700695	30.03.2018	133914.46	267828.00	Not received	267828.00
	51700696	30.03.2018	133914.46			
Up to January 2018	51800130	30.04.2018	44638.00	89276.00	Not received	89276.00
	51800131	30.04.2018	44638.00			
Total Invoice raised				1851774.00	Net Outstanding	1316118.00

Kindly note that after our numerous follow up we had received payment only for two quarters, which are from January to March 2018 and April to June 2017. We still have an outstanding of Rs. 13.16L as detailed above.

We, therefore, once again request you to kindly arrange to release our above overdue outstanding and only then we may reconsider to restart our O&M support once again as per the Work Order of SUDA.

For your reference we would like to enclose copies of our following letters through which we had submitted our above invoices that have been lying as outstanding till date.

- 1) Letter no Hyva/East/017/14102016 dated 14-10-2016 for the period April 2016 to June 2016.
- 2) Letter no Hyva/East/017/30112016 dated 30-11-2016 for the period July 2016 to Sep 2016,
- 3) Letter no Hyva/East/017/18012017 dated 18-01-2017 for the period Oct 2016 to Dec 2016 and
- 4) Letter no Hyva/East/017/23052018 dated 23-05-2018 for the period July 2017 to January 2018

Kindly look into this and arrange to release our payment as early as possible.

Thanking you and assuring you our best attention,

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

AK Ghosh  
Project Head



Encl: As stated above

C. C.

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

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



UD/00/2018/055/2 M:JLL  
CIN : U50100MH1996PTC102299  
Phone: +91 (0) 22 - 6761 88 88  
+91 (0) 22 - 2763 51 85  
Fax: +91 (0) 22 - 2767 21 82

Hyva/East/443

The Principal Secretary,  
Urban Development and Municipal Affairs Department,  
Govt. of West Bengal,  
Nagarayan, Sector - I, Block-Df - 8,  
Bidhannagar,  
Kolkata - 700 064.

Kind Attn. - Sri Subrata Gupta

Sub : Outstanding Payment for Operation and Maintenance Charge  
of Moveable Compactor from Krishnanagar Municipality

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

Dear Sir,

This is to inform you that we (i.e., Hyva (India) Pvt Ltd.), had been awarded the above work order by SUDA in January 2016. As per the terms of the Work Order of SUDA we had delivered 186 numbers Moveable Compactor to the designated 119 ULBs in time, commissioned the same and also providing the Operation and Maintenance support to each ULB.

According to the terms of the work order we also had been raising our invoices quarterly towards the charge for O&M, submitting the same to the ULBs and getting our payment from ULBs.

In this regard kindly note that Krishnanagar Municipality has not released our payment for Operation & Maintenance. There are two Moveable Compactors in Krishnanagar Municipality, which started operation from 09.05.2016 and we started to submit our O&M invoice from the quarter April to June 2016 onwards.

Please be informed that after a lot of persuasion till date we have received payment for only two quarters i.e., Jan to March 2018 and April to June 2018 from Krishnanagar and they have refused to release rest of our payment. Therefore, failing to receive O&M payment we had decided to withdraw our support with effect from 1<sup>st</sup> February 2018.

Our present outstanding amount is Rs. 13.16L, the details of which are given below.

45 (56)  
Dir. SUDA  
S. J. Gupta



B.N. K...

CMPM  
15/6/18

Period / Quarter	Invoice	Date	Amount	Total	Payment Status (As on 06.06.2018)
April to June 2016	51600048	28.09.2016	33120.00	155518.00	Not released
	51600049	28.09.2016	33120.00		
	51600100	29.09.2016	44639.00		
	51600101	29.09.2016	44639.00		
July to September 2016	51600365	30.11.2016	133917.00	267834.00	Not released
	51600218	18.11.2016	133917.00		
October to December 2016	51600412	27.12.2016	133917.00	267834.00	Not released
	51600413	27.12.2016	133917.00		
January to March 2017	Payment for only these two quarters released on <u>6th February 2018</u>				
April to June 2017					
July to September 2018	51800032	09.04.2018	133914.00	267828.00	Not released
	51800033	09.04.2018	133914.00		
October to December 2017	51700695	30.03.2018	133914.00	267828.00	Not released
	51700696	30.03.2018	133914.00		
Only for January 2018	51800130	30.04.2018	44638.00	89276.00	Not released
	51800131	30.04.2018	44638.00		
Total Outstanding Amount				13,16,118.00	

We are enclosing copies of our above invoices for which payment is yet to be released. We trust that you have understood our pain and would take necessary action immediately.

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

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

Yours truly,  
For Hyva (India) Pvt Ltd.

  
A.K. Ghosh  
Project Head

Enclo : As above

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



# রাজ্য নগর উন্নয়ন সংস্থা

## STATE URBAN DEVELOPMENT AGENCY

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

SUDA-302/2016/ 501

31.07.2017

ক্রমিক নং

তারিখ

From: Finance Officer, SUDA.

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

**Sub: Release of funds to meet the operation and Maintenance cost of Movable compactor/s supplies by the lowest bidder M/S HYVA (India) Pvt. Ltd. as per their lowest quoted rate to respective ULBs under Swachh Bharat Mission (SBM)**

Madam/Sir,

Funds are now being released in favour of mentioned ULB in Annx-1 for operation and Maintenance cost of Movable compactor/s supplied by M/S HYVA (India) Pvt. Ltd.

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

### 1) Payment terms:

- All payments will be made by the respective Municipal Authority.
- 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.
- 80% of contract price of Compactor after receipt of equipment/vehicles at respective Municipal garage.
- 10% of contract price after trial run & commissioning & training of Municipal personnel.
- 5% of the contract price after successful and satisfactory O&M of one year.
- 5% of the contract price after successful and satisfactory O&M of another two years.

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.

  
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	Am Rs.	Name of the Bank	Br Name	Account No.	IFS
1	Bankura Municipality	355,088.00	Union Bank of India	Bankura	608402010003712	UBIN056084,
2	Bishnupur Municipality	177,844.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
3	Sonamukhi Municipality	177,844.00	Axis Bank Ltd.	Bishnupur	916010003823074	UTIB0002794
4	Asansol Municipal Corporation	533,532.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
5	Burdwan Municipality	355,688.00	Bank of India	Burdwan	420110210000054	BKID0004201
6	Dainhat Municipality	177,844.00	ICICI Bank Ltd.	Koshigram	203101000334	ICIC0002031
7	Durgapur Municipal Corporation	355,688.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
8	Gushkara Municipality	177,844.00	Axis Bank Ltd.	Guskara	916010002027266	UTIB0001657
9	Kalna Municipality	177,844.00	Bank of Baroda	Kalna	36230100007566	BARB0KALNAX
10	Katwa Municipality	177,844.00	ICICI Bank Ltd.	Koshigram	203101000335	ICIC0002031
11	Memari Municipality	177,844.00	State Bank of India	Memari	35559370205	SBIN0001366
12	Bolpur Municipality	177,844.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
13	Dubrajpur Municipality	177,844.00	ICICI Bank Ltd.	Suri	052801001205	ICIC0000528
14	Nalhati Municipality	177,844.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
15	Rampurhat Municipality	177,844.00	Bank of Baroda	Rampurhat	366201000006540	BARB0RAMPWB
16	Sainthia Municipality	177,844.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
17	Suri Municipality	177,844.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
18	Cooch Behar Municipality	249,026.00	ICICI Bank Ltd.	Cooch Behar	067001000449	ICIC0000670
19	Dinhata Municipality	249,026.00	Axis Bank Ltd.	Dinhata	916010017779842	UTIB0002589
20	Halidbar Municipality	249,026.00	Central Bank of India	Halidbari	3519780977	CBIN0280129
21	Mathabhanga Municipality	249,026.00	Bandhan Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
22	Mekliganj Municipality	249,026.00	Central Bank of India	Mekliganj	3520435371	CBIN0280131
23	Tufanganj Municipality	249,026.00	ICICI Bank Ltd.	Cooch Behar	067001000446	ICIC0000670
24	Balurghat Municipality	498,052.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB0000530
25	Buriadpur Municipality	249,026.00	ICICI Bank Ltd.	Balurghat	089601000738	ICIC0000896
26	Gangarampur Municipality	249,026.00	ICICI Bank Ltd.	Hili	205001000136	ICIC0002050
27	Siliguri Municipal Corporation	747,078.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
28	Uluberia Municipality	267,831.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
29	Arambagh Municipality	133,916.00	Axis Bank Ltd.	Arambagh	916010006903582	UTIB0000364
30	Baidyabati Municipality	267,831.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
31	Bansberia Municipality	267,831.00	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
32	Bhadreswar Municipality	267,831.00	ICICI Bank Ltd.	Bhadreswar	242001000211	ICIC0002420
33	Champdany Municipality	267,831.00	Axis Bank Ltd.	Baidyabati	915010065713387	UTIB0001357
34	Chandernagore Municipal Corpo	267,831.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
35	Dankuni Municipality	267,831.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
36	Hooghly Chinsurah Municipality	267,831.00	Axis Bank Ltd.	Chinsurah	916010003342698	UTIB0000546



Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
37	Konnagar Municipality	133,915.00	Axis Bank Ltd.	Konnagar	915010065808601	UTIB0000033
38	Rishra Municipality	267,831.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB00000545
39	Serampore Municipality	267,831.00	ICICI Bank Ltd.	Serampore	160801000409	ICIC0001608
40	Tarakeswar Municipality	133,916.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB0001212
41	Uttarpara Kotrung Municipality	267,831.00	Axis Bank Ltd.	Uttarpara	916010013021802	UTIB0001140
42	Alipurdwar Municipality	249,026.00	Indian Overseas Bank	Alipurdwar	306601000000010	IOBA0003066
43	Dhupguri Municipality	249,026.00	HDFC Bank Ltd.	Dhupguri	50100148077491	HDFC0002181
44	Jalpaiguri Municipality	498,052.00	Axis Bank Ltd.	Jalpaiguri	916010005100650	UTIB0000442
45	Mal Municipality	249,026.00	ICICI Bank Ltd.	Malbazar	203701000180	ICIC0002037
46	English Bazar Municipality	498,052.00	Axis Bank Ltd.	Malda	915010062512448	UTIB0000389
47	Old Malda Municipality	249,026.00	Allahabad Bank	Nawabganj Hat	50312609289	ALLA0211817
48	Beldanga Municipality	177,844.00	Union Bank of India	Beldanga	742602010003329	UBIN0574261
49	Berhampore Municipality	355,688.00	Axis Bank Ltd.	Khagra	915010062164117	UTIB0002550
50	Dhulian Municipality	355,688.00	Union Bank of India	Dhulian	702202010005234	UBIN0570222
51	Domkal Municipality	177,844.00	United Bank of India	Baranabad	1302050013350	UTBI0BBDE61
52	Jangipur Municipality	355,688.00	ICICI Bank Ltd.	Jangipur	201501000058	ICIC0002015
53	Jiaganj Azimganj Municipality	177,844.00	United Bank of India	Jiaganj	0333010464406	UTBI0JJA942
54	Kandi Municipality	177,844.00	United Bank of India	Kandi	0392010508346	UTBI0KAN963
55	Murshidabad Municipality	177,844.00	Axis Bank Ltd.	Khagra	915010062164094	UTIB0002550
56	Birnagar Municipality	133,916.00	UCO Bank	Birnagar	25040110092583	UCBA0002504
57	Chakdaha Municipality	267,831.00	Bank of India	Chakdaha Municipality	406310110014645	BKID0004063
58	Coopers Camp N.A.A.	133,916.00	ICICI Bank Ltd.	Ranaghat	161001000694	ICIC0001610
59	Gayeshpur Municipality	133,916.00	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
60	Haringhata Municipality	267,831.00	Union Bank of India	Mohanpur	618702010003401	UBIN0561878
61	Kalyani Municipality	267,831.00	ICICI Bank Ltd.	Kalyani	042101002859	ICIC0000421
62	Krishnagar Municipality	267,831.00	ICICI Bank Ltd.	Krishnanagar	193301000450	ICIC0001933
63	Nabadwip Municipality	267,831.00	Oriental Bank of Commerce	Nabadwip	17702191013080	ORBC0101770
64	Ranaghat Municipality	133,916.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
65	Santipur Municipality	267,831.00	United Bank of India	Santipur	0217010496957	UTBI0SAN222
66	Taherpur N.A.A.	133,916.00	Central Bank of India	Taherpur	3520660248	CBIN0284925
67	Ashokenagar Kalyangarh Municipality	267,831.00	Axis Bank Ltd.	Ashokenagar	916010005071921	UTIB0002571
68	Baduria Municipality	133,916.00	Axis Bank Ltd.	Maslandapur	915010064292452	UTIB0001958
69	Baranagar Municipality	535,662.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
70	Barasat Municipality	267,831.00	Axis Bank Ltd.	Nabapally	915010048148823	UTIB0000021
71	Barrackpore Municipality	267,831.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
72	Basirhat Municipality	267,831.00	Bank of Baroda	Basirhat	34860100010750	BARB0BASIRH



Sl. No	Name of the ULBs	Am Rs.	Name of the Bank	Br Name	Account No.	IFS
1	Bankura Municipality	355,588.00	Union Bank of India	Bankura	608402010003712	UBIN056084,
2	Bishnupur Municipality	177,844.00	Oriental Bank of Commerce	Bishnupur	18572041000015	ORBC0101857
3	Sonamukhi Municipality	177,844.00	Axis Bank Ltd.	Bishnupur	916010003823074	UTIB0002794
4	Asansol Municipal Corporation	533,532.00	Axis Bank Ltd.	Asansol	916010002415919	UTIB0000150
5	Burdwan Municipality	355,688.00	Bank of India	Burdwan	420110210000054	BKID0004201
6	Dainhat Municipality	177,844.00	ICICI Bank Ltd.	Koshigram	203101000334	ICIC0002031
7	Durgapur Municipal Corporation	355,688.00	Canara Bank	Bidhannagar, Durgapur	6054132000012	CNRB0006054
8	Gushkara Municipality	177,844.00	Axis Bank Ltd.	Guskara	916010002027266	UTIB0001657
9	Kalna Municipality	177,844.00	Bank of Baroda	Kalna	36230100007566	BARB0KALNAX
10	Katwa Municipality	177,844.00	ICICI Bank Ltd.	Koshigram	203101000335	ICIC0002031
11	Memari Municipality	177,844.00	State Bank of India	Memari	35559370205	SBIN0001366
12	Bolpur Municipality	177,844.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
13	Dubrajpur Municipality	177,844.00	ICICI Bank Ltd.	Suri	052801001205	ICIC0000528
14	Nalhathi Municipality	177,844.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
15	Rampurhat Municipality	177,844.00	Bank of Baroda	Rampurhat	36620100006540	BARB0RAMPWB
16	Sainthia Municipality	177,844.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
17	Suri Municipality	177,844.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
18	Cooch Behar Municipality	249,026.00	ICICI Bank Ltd.	Cooch Behar	067001000449	ICIC0000670
19	Dinhata Municipality	249,026.00	Axis Bank Ltd.	Dinhata	916010017779842	UTIB0002589
20	Haldibari Municipality	249,026.00	Central Bank of India	Haldibari	3519780977	CBIN0280129
21	Mathabhanga Municipality	249,026.00	Bandhan Bank Ltd.	Mathabhanga	50160000113471	BDBL0001168
22	Mekligani Municipality	249,026.00	Central Bank of India	Mekligani	3520435371	CBIN0280131
23	Tufanganj Municipality	249,026.00	ICICI Bank Ltd.	Cooch Behar	067001000446	ICIC0000670
24	Balurghat Municipality	498,052.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB0000530
25	Buniadpur Municipality	249,026.00	ICICI Bank Ltd.	Balurghat	089601000738	ICIC0000896
26	Gangarampur Municipality	249,026.00	ICICI Bank Ltd.	Hili	205001000136	ICIC0002050
27	Siliguri Municipal Corporation	747,078.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
28	Uluberia Municipality	267,831.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
29	Arambagh Municipality	133,916.00	Axis Bank Ltd.	Arambagh	916010006903582	UTIB0000364
30	Baidyabati Municipality	267,831.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
31	Bansberia Municipality	267,831.00	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
32	Bhadreswar Municipality	267,831.00	ICICI Bank Ltd.	Bhadreswar	242001000211	ICIC0002420
33	Chandpady Municipality	267,831.00	Axis Bank Ltd.	Baidyabati	915010065713387	UTIB0001357
34	Chandernagore Municipal Corpor	267,831.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
35	Dankuni Municipality	267,831.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409
36	Hooghly Chinsurah Municipality	267,831.00	Axis Bank Ltd.	Chinsurah	916010003342698	UTIB0000546



22

SUDA

রাজ্য নগর উন্নয়ন সংস্থা  
STATE URBAN DEVELOPMENT AGENCY

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

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

SUDA-302/2016/2264(119)

27.12.2016

ক্রমিক নং .....

তারিখ .....

From: Additional Director  
& Financial Advisor, SUDA

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

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

Madam/Sir,

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

Encl: As stated

Yours faithfully,

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

Copy forwarded for information to:

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

Date: - 27.12.2016

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

দূরভাষ : ২৩৫৮ ৬৪০৩ / ৫৭৬৭, ফ্যাক্স : ২৩৫৮ ৫৮০০

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

Account Section : 2358 6408



Enrolment

2

-6-

Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
1	Bidhannagar Municipal Corporation	1,606,986.00	Bandhan Bank Ltd.	Salt Lake, Sector-III	50160001948852	BDBL0001598
2	Dum Dum Municipality	1,071,324.00	Axis Bank Ltd.	Rodkol	915010062649605	UTIB0001884
3	Bhatpara Municipality	1,071,324.00	Axis Bank Ltd.	Naihati	915010065336274	UTIB0001031
4	Halisahar Municipality	1,071,324.00	Axis Bank Ltd.	Halisahar	915010065793923	UTIB0002779
5	South Dum Dum Municipality	1,071,324.00	Axis Bank Ltd.	Dum Dum	915010064302203	UTIB0000284
6	Panihati Municipality	1,071,324.00	IDBI Bank	Sodepur	1148104000070504	IBKL0001148
7	Khardah Municipality	1,071,324.00	United Bank of India	Titagarh	0119010389044	UTBI0TIT238
8	Madhyamgram Municipality	1,071,324.00	Central Bank of India	Madhyamgram	3519997979	CBIN0283431
9	Ashokenagar Kalyangarh Municipality	1,071,324.00	Axis Bank Ltd.	Ashokenagar	916010005071921	UTIB0002571
10	Bongaon Municipality	1,071,324.00	Axis Bank Ltd.	Bongaon	915010063107690	UTIB0000724
11	Baruipur Municipality	535,662.00	IDBI Bank	Baruipur	1135104000043272	IBKL0001135
12	Mahesthala Municipality	1,071,324.00	Axis Bank Ltd.	Mahesthala	916010009835147	UTIB0000439
13	Rajpur Sonarpur Municipality	1,071,324.00	United Bank of India	Harinavi	2106010046330	UTBI0HRNQ36
14	Chandernagore Municipal Corporation	1,071,324.00	ICICI Bank Ltd.	Chandannagar	040501004365	ICIC0000405
15	Baidyabati Municipality	1,071,324.00	Axis Bank Ltd.	Sheoraphully	915010061109595	UTIB0001779
16	Uttarpara Kotrung Municipality	1,071,324.00	Axis Bank Ltd.	Uttarpara	916010013021802	UTIB0001140
17	Krishnagar Municipality	1,071,324.00	ICICI Bank Ltd.	Krishnagar	193301000450	ICIC0001933
18	Santipur Municipality	1,071,324.00	United Bank of India	Santipur	0217010496957	UTBI0SAN222
19	Haringhata Municipality	1,071,324.00	Union Bank of India	Mohanpur	618702010003401	UBIN0561878
20	Kalyani Municipality	1,071,324.00	ICICI Bank Ltd.	Kalyani	042101002859	ICIC0000421
21	Habra Municipality	1,071,324.00	Axis Bank Ltd.	Habra	916010000479087	UTIB0000238
22	Baranagar Municipality	1,071,324.00	HDFC Bank Ltd.	Cossipore	50100129073682	HDFC0004481
23	Barasat Municipality	1,071,324.00	Axis Bank Ltd.	Nabapally	915010048146823	UTIB0000021
24	Barrackpore Municipality	1,071,324.00	Axis Bank Ltd.	Barrackpore	916010000438808	UTIB0000436
25	Kamarhati Municipality	1,071,324.00	Axis Bank Ltd.	Dakshineswar	916010005808181	UTIB0001507
26	Kanchrapara Municipality	1,071,324.00	ICICI Bank Ltd.	Kanchrapara	247801000250	ICIC0002478
27	New Barrackpore Municipality	535,662.00	United Bank of India	New Barrackpore	0121010506892	UTBI0NBK241
28	North Barrackpore Municipality	1,071,324.00	Axis Bank Ltd.	Ichapur	915010061153518	UTIB0000647
29	North Dum Dum Municipality	1,071,324.00	ICICI Bank Ltd.	Tegharia VIP Road	037101006293	ICIC0000371
30	Diamond Harbour Municipality	535,662.00	Bandhan Bank Ltd.	Diamond Harbour	50160001696665	BDBL0001086
31	Budge Budge Municipality	535,662.00	Dena Bank	Budge Budge	083610037925	BKDN0910836
32	Pujali Municipality	535,662.00	Dena Bank	Budge Budge	083610037917	BKDN0910836
33	Bansberia Municipality	1,071,324.00	Axis Bank Ltd.	Chinsurah	915010061805837	UTIB0000546
34	Bhadreswar Municipality	1,071,324.00	ICICI Bank Ltd.	Bhadreswar	242001000211	ICIC0002420
35	Chandpary Municipality	1,071,324.00	Axis Bank Ltd.	Baidyabati	915010065713387	UTIB0001357
36	Serampore Municipality	1,071,324.00	ICICI Bank Ltd.	Serampore	160801000409	ICIC0001608
37	Dankuni Municipality	1,071,324.00	Axis Bank Ltd.	Dankuni	915010065553039	UTIB0000409



Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
38	Uluberia Municipality	1,071,324.00	Axis Bank Ltd.	Uluberia	915010044601805	UTIB0002617
39	Joyntagar Mozilpur Municipality	535,662.00	United Bank of India	Joyntagar Mozilpur	1486010195195	UTBI0JAYF46
40	Birnagar Municipality	535,662.00	UCO Bank	Birnagar	25040110092583	UCBA0002504
41	Gayeshpur Municipality	535,662.00	Bandhan Bank Ltd.	Kalyani	50160000313325	BDBL0001089
42	Ranaghat Municipality	535,662.00	UCO Bank	Ranaghat	06570100001962	UCBA0000657
43	Tarakeswar Municipality	535,662.00	Axis Bank Ltd.	Tarakeswar	916010010230979	UTIB0001212
44	Garulia Municipality	1,071,324.00	Axis Bank Ltd.	Shyamnagar	915010039662925	UTIB0001488
45	Nabadwip Municipality	1,071,324.00	Oriental Bank of Commerce	Nabadwip	17702191013080	ORBC0101770
46	Gobordanga Municipality	535,662.00	Axis Bank Ltd.	Habra	916010000479126	UTIB0000238
47	Baduria Municipality	535,662.00	Axis Bank Ltd.	Maslandapur	915010064292452	UTIB0001958
48	Taki Municipality	535,662.00	Allahabad Bank	Kumarpukur	50324417811	ALLA0211920
49	Chakdaha Municipality	1,071,324.00	Bank of India	Chakdaha Municipality	406310110014645	BKID0004063
50	Konnagar Municipality	535,662.00	Axis Bank Ltd.	Konnagar	915010065808601	UTIB0000033
51	Hooghly Chinsurah Municipality	1,071,324.00	Axis Bank Ltd.	Chinsurah	916010003342698	UTIB0000546
52	Titagarh Municipality	1,071,324.00	State Bank of India	Titagarh	35600983227	SBIN0004727
53	Arambagh Municipality	535,662.00	Axis Bank Ltd.	Arambagh	916010006903562	UTIB0000364
54	Basirhat Municipality	1,071,324.00	Bank of Baroda	Basirhat	34860100010750	BARB0BASIRH
55	Rishra Municipality	1,071,324.00	Axis Bank Ltd.	Rishra	915010063102569	UTIB0000545
56	Nahati Municipality	1,071,324.00	Central Bank of India	Nahati	3510559138	CBIN0281099
57	Taherpur N.A.A.	535,662.00	Central Bank of India	Taherpur	3520660248	CBIN0284925
58	Coopers Camp N.A.A.	535,662.00	ICICI Bank Ltd.	Ranaghat	161001000694	ICIC0001610
59	Suri Municipality	711,376.00	ICICI Bank Ltd.	Suri	052801001201	ICIC0000528
60	Rampurhat Municipality	711,376.00	Bank of Baroda	Rampurhat	36620100006540	BARB0RAMPWB
61	Bolpur Municipality	711,376.00	Bank of Baroda	Bolpur	39930100007602	BARB0BOLPUR
62	Dubrajpur Municipality	711,376.00	ICICI Bank Ltd.	Suri	052801001205	ICIC0000528
63	Sainthia Municipality	711,376.00	Axis Bank Ltd.	Sainthia	915010065488870	UTIB0001778
64	Nahati Municipality	711,376.00	IDBI Bank	Kashimnagar	1891104000004312	IBKL0001891
65	Bankura Municipality	1,422,751.00	Union Bank of India	Bankura	608402010003712	IBIN0560847
66	Purulia Municipality	1,422,751.00	Central Bank of India	Purulia	3508358196	CBIN0280116
67	Midnapore Municipality	1,422,751.00	IDBI Bank	Midnapore	0420104000136006	IBKL0000420
68	Kharagpur Municipality	1,422,751.00	Axis Bank Ltd.	Kharagpur	916010001535401	UTIB0000190
69	Contai Municipality	1,422,751.00	Axis Bank Ltd.	Contai	915010061156847	UTIB0000498
70	Halda Municipality	1,422,751.00	Axis Bank Ltd.	Halda	915010063301300	UTIB0000261
71	Kandi Municipality	711,376.00	United Bank of India	Kandi	0392010508346	UTBI0KAN63
72	Tamralipta Municipality	711,376.00	Axis Bank Ltd.	Tamluk	916010002356629	UTIB0000154
73	Katwa Municipality	711,376.00	ICICI Bank Ltd.	Koshigram	203101000335	ICIC00002031



Sl. No	Name of the ULBs	Amt. In Rs.	Name of the Bank	Branch Name	Account No.	IFS Code
109	Siliguri Municipal Corporation	2,988,312.00	Bank of Baroda	Siliguri	07800100016822	BARB0SILIGU
110	Old Malda Municipality	996,104.00	Allahabad Bank	Nawabganj Hat	50312609289	ALLA0211817
111	Alipurdwar Municipality	996,104.00	Indian Overseas Bank	Alipurdwar	306601000000010	IOBA00003066
112	Balurghat Municipality	1,992,208.00	Axis Bank Ltd.	Balurghat	915010065776818	UTIB00000530
113	Dalkhola Municipality	996,104.00	ICICI Bank Ltd.	Dalkhola	0825010000368	ICIC00000825
114	Islampur Municipality	996,104.00	State Bank of India	Islampur	11001860248	SBIN0000245
115	Gangarampur Municipality	996,104.00	ICICI Bank Ltd.	Hill	205001000136	ICIC00002050
116	Mekliganj Municipality	996,104.00	Central Bank of India	Mekliganj	3520435371	CBIN0280131
117	Raiganj Municipality	1,992,208.00	State Bank of India	Raiganj	35537037000	SBIN0000162
118	Buniadpur Municipality	996,104.00	ICICI Bank Ltd.	Balurghat	089601000738	ICIC00000896
119	Kaliyaganj Municipality	996,104.00	Bank of India	Kaliyaganj	436010110006028	BKID00004360

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

*B. S. Chakravarty*  
27.12.2016.



18

# KRISHNANAGAR MUNICIPALITY

R.N. Tagore Road  
Krishnanagar, Nadia

Phone No. 03472-252926

chairmankm@gmail.com

Memo No. 2470/X-2/19

Date 05-09-19

From : The Executive Officer,  
Krishnanagar Municipality

To : The Director,  
State Urban Development Agency  
ILGUS Bhavan, H-C Block, Sector-III  
Bidhannagar, West Bengal  
Kolkata- 700 106



Chandan Das  
to SPK.  
BSP

Sub : Reminder for non- payment for operation and Maintenance charges  
movable and Stationary Compactors .

Ref : Letter no. SUDA-154/2016/5974 Dated 27/08/2019.

Sir,

Apropos to the subject cited above , I am to state that Krishnanagar Municipality has already been submitted a claim of Rs. 13,16,118/- (Rupees Thirteen Lakhs Sixteen thousand One Hundred Eighteen) only vide memo No. 916/X-2/19 dated 12/07/19 by e-mail date 12/07/2019 at 1:17 P.M. copy of which is enclosed herewith .

Accordingly no response in the matter is received yet in order to meet up the dues claimed by HYVA (India) Pvt. Ltd.

This is for your information.

05/09/2019  
Executive Officer  
Krishnanagar Municipality



:03472 252926

## KRISHNANAGAR MUNICIPALITY

R.N.TAGORE ROAD, KRISHNANAGAR ,NADIA.



e mail ID: chairmankm@gmail.com

Memo. No. 916/X-2/19

Dated 12-07-19

From : The Chairperson,  
Board of Administrators,  
Krishnanagar Municipality, Krishnanagar, Nadia.

To : The Director,  
State Urban Development Agency ,  
'ILGUS Bhavan', H-C Block, Sector-III  
Bidhan nagar,  
Kolkata- 700 106.

Sub : Requisition of fund for payment of operation and Maintenance charges of  
movable and Stationery Compactors .

Ref : Letter No. SUDA-316/2016/4049(13) dated 19/06/2019.

Sir,

With reference to above noted subject I am to state that operation & Maintenance of two (2) movable Compactors by Hyva (India) Pvt. Ltd. has started work on and from 09/05/2016 and stopped work on 01/02/2018 due to unavoidable circumstances .

I am further to state that Hyva(India) Pvt. Ltd. has submitted a claim of Rs. 18,51,774/- (Rupees Eighteen Lakhs Fifty one thousand Seven hundred Seventy four) only upto 31.01.2018 for charges of operation & maintenance.

It is to be noted that an amount of Rs. 7,00,000/- (Rupees Seven Lakhs) only was sanctioned vide memo no. 171(Sanction)/MA Dated 30/08/2016 by SUDA where from an amount of Rs. 5,35,656/- (Rupees Five Lakhs Thirty Five Thousand Six Hundred Fifty Six) only was made payment in favour of Hyva (India) Pvt Ltd through NEFT and balance amount of Rs. 1,64,344/- (Rupees One lakh Sixty four thousand Three hundred forty four) only was withdrawn by the SUDA in the subsequent year and as such there is no found lying in the Municipal account for payment to the Hyva(India) Pvt. Ltd.

In view of position stated above I am submitting a requisition amounting Rs. 13,16,118/- (Rupees Thirteen Lakhs Sixteen thousand One hundred Eighteen) only for releasing outstanding dues against operation and maintenance of movable and Stationary Compactors as per claim in favour of Krishnanagar Municipality in order to meet up the dues to Hyva(India) Pvt. Ltd.

An early action in the matter is solicited .

  
Chairperson

Board of Administrators  
Krishnanagar Municipality

Gmail - Requisition of fund for payment of operation and Maintenance charges of movable and Stationary Compactors .

16

**Requisition of fund for payment of operation and Maintenance charges of movable and Stationary Compactors .**

1 message

CHAIRMAN KRISHNAGAR MUNICIPALITY <chairmankm@gmail.com>

To: "Director, SUDA" <sbm.wbsuda@gmail.com>

Fri, Jul 12, 2019 at 1:17 PM

Regards,

Executive Officer  
KRISHNANAGAR MUNICIPALITY

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15

# KRISHNANAGAR MUNICIPALITY

R.N. Tagore Road  
Krishnanagar, Nadia

Phone No. 03472-252926

chairmankm@gmail.com

Memo No. 2470/X-2/19

Date 05-09-19

From : The Executive Officer,  
Krishnanagar Municipality

To : The Director,  
State Urban Development Agency  
ILGUS Bhavan, H-C Block, Sector-III  
Bidhannagar, West Bengal  
Kolkata- 700 106



Charan Das  
to Spk.  
BSP

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Ref : Letter no. SUDA-154/2016/5974 Dated 27/08/2019.

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Accordingly no response in the matter is received yet in order to meet up the dues clamed by HYVA (India) Pvt. Ltd.

This is for your information.

*(Signature)*

Executive Officer  
Krishnanagar Municipality



:03472 252926

## KRISHNANAGAR MUNICIPALITY

R.N.TAGORE ROAD, KRISHNANAGAR ,NADIA.



e mail ID: chairmankm@gmail.com

Memo. No. 916/X-2/19

Dated 12-07-19

From : The Chairperson,  
Board of Administrators,  
Krishnanagar Municipality, Krishnanagar, Nadia.

To : The Director,  
State Urban Development Agency ,  
'ILGUS Bhavan', H-C Block, Sector-III  
Bidhan nagar,  
Kolkata- 700 106.

Sub : Requisition of fund for payment of operation and Maintenance charges of  
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Ref : Letter No. SUDA-316/2016/4049(13) dated 19/06/2019.

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In view of position stated above I am submitting a requisition amounting Rs. 13,16,118/- (Rupees Thirteen Lakhs Sixteen thousand One hundred Eighteen) only for releasing outstanding dues against operation and maintenance of movable and Stationary Compactors as per claim in favour of Krishnanagar Municipality in order to meet up the dues to Hyva(India) Pvt. Ltd.

An early action in the matter is solicited .

  
Chairperson

Board of Administrators  
Krishnanagar Municipality



7/12/2019

Gmail - Requisition of fund for payment of operation and Maintenance charges of movable and Stationary Compactors .

13



CHAIRMAN KRISHNAGAR MUNICIPALITY <chairmankm@gmail.com>

## Requisition of fund for payment of operation and Maintenance charges of movable and Stationary Compactors .

1 message


CHAIRMAN KRISHNAGAR MUNICIPALITY <chairmankm@gmail.com>

Fri, Jul 12, 2019 at 1:17 PM

To: "Director, SUDA" <sbm.wbsuda@gmail.com>

--  
Regards,

*Executive Officer*  
**KRISHNANAGAR MUNICIPALITY**

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## 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 ৩৫৫/২০১৭/৭৪৭

তারিখ 13-10-17

The Chairman  
Jhaldia MunicipalitySub : Administrative approval for procurement of one no. 8 Cum Movable Compactor and 6 Nos.  
Battery Operator Hydraulic Tipper.

Sir,

With reference to above noted subject I am directed to inform you that in principle administrative approval for procurement of one no. 8 Cum Movable Compactor and 6 Nos. Battery Operator Hydraulic Tipper are hereby accorded to you to take necessary steps, subject to strict observance of all relevant rules and regulations of the State Government issued time to time including e-tendering. The specification of the above mentioned two types of vehicles are enclosed for ready reference.

Necessary funds will be released in due course upon receipt of the copy of the e-tender notice, Work Order and Certificate regarding e-tender / procurement from your end.

This letter is issued with approval of appropriate authority of UD&amp;MA Department.

Yours faithfully

  
Director



সুডা

০৮  
রাজ্য নগর উন্নয়ন সংস্থা

11  
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- ২২৫/২০১৭/৭৪৬

তারিখ 13-10-17

To  
The Chairman  
Jhalda Municipality

Sub : Request for allowing the M/S HYVA to shift one number 14 Cum Capacity Movable Compactor lying with you to Purulia Municipality

Sir,

I am directed to request you for allowing the M/S HYVA to shift one number 14 Cum Capacity Movable Compactor lying with you to Purulia Municipality immediately.

Yours faithfully



Director

SUDA- ২২৫/২০১৭/৭৪৬/১(৩)

Copy forwarded for kind information to:

1. PS to The Hon'ble MIC, UD & MA Department
2. Sr PA to The Secretary, UD & MA Department
3. The Chairman, Purulia Municipality.

  
Director

SUDA- ২২৫/২০১৭/৭৪৬/১(১)

Copy forwarded for information and necessary action for shifting of compactor to:

M/S. HYVA, Plot – EL -215, MIDC, Mahape, Navi Mumbai – 400710.

  
Director

০৮  
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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*E-mail: ce\_medite@yahoo.com*

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(2)

### Specification of battery operated hydraulic tipper vehicle for dumping solid wastes

1	Type of vehicle	Battery operated 3 wheelers with battery assisted hydraulic tipping container arrangement
2	Sitting arrangement	2 persons
3	Standard accessories	Horn, mirror, lights, number plate, maintenance tools, essential spares, etc.
4	Capacity (payload )	800kg
5	Unloading method	Garbage unloading is to be done by tipping the container
6	Container dimension	1350X850X500 mm to 1375x875x600 mm
7	Stabilizers	Suitable stabilizers are to be provided on the rear side to ensure proper load distribution and safety during operation.
8	Hydraulic system	Battery operated power pack.
9	Hydraulic cylinder	One telescopic type hydraulic ramp fitted to the lower chassis of the trailer complete with hydraulic hose, coupling etc. Cylinder must be hard chrome precision honed, double acting type of reputed manufacturers
10	Pump	Hydraulic gear pump with tank of required capacity so mounted to ensure constant oil flow, equipped with easily visibly oil level gauge and replaceable filter cartridge element. Cylinder, control valves pump and hoses should be of reputed make.
11	Hydraulic Oil	As per manufacturer standard.
12	Sub frame	Longitudinal and cross members is to be made from as per manufacturer standard.
13	Tipping angle	Minimum 45 to 60 degree.
14	Climbing ability	10 to 30 degrees.
15	Ground clearance	Minimum 300mm.
16	Turning radius	1.5 to 2.5m.
17	Steering range	Steering or handle shall turn minimum 70 degree on either side i.e total 140 degree minimum / or as per manufacturer standard.
18	Suspension	Vehicle shall have suitable suspension with leaf springs.
19	Front and rear axle	Solid or box type of required rigidity which is to be fitted to the sub frame with U-bolts and clamps.
20	Gearbox	Suitable stepped gear box to be provided.
21	Braking system	Mechanical drum/disc brakes.
22	Main drive	Heavy duty motor of suitable type Motor life must be at least 5 years. In case of any defect it is to be replaced free of cost immediately by the company). Essential spares for 3 years are to be supplied.
23	Wheels, tyres & bearings	Front 4.00-14 (16ply), Rear -5.00-14 (18ply) (MRF, CEAT, JK etc.) Pneumatic tyres and tubes. Tyre and tube life must be at least 3 years. In case of any defect it is to be replaced free of cost immediately by the company.



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24	Rechargeable Battery	Maintenance free battery of suitable voltage and ampere hour as required for the drive. (Type and number of batteries as per requirement. Battery life must be at least 3 years. In case of any defect it is to be replaced free of cost immediately by the company.)
25	Battery charger	Vehicle shall have inbuilt battery charger. 220 + 10% V (AC) 50hz of suitable rating of reputed make shall be used. It shall have trickle / boost mode as required
26	Charging time range	5 to 9 hours.
27	Running time range	12 to 14 hrs.
28	Vehicle speed range	0 to 30kmph
29	Distance covered in a single charge	40to 60km.
30	Control panel	Shall be suitable placed with gauges, switches etc.
31	Vehicle wiring	Proper wiring is to be done.
32	Lights	Lights shall be of led type.
33	Painting	The surfaces of the vehicle, sub frame and all the sides of the container is to be painted with anti-corrosive paints to avoid rust.
34	Mandatory spares for 3 years shall be provided	Bearings of different kinds as required for running the vehicle at free of cost for a period 3years.  Battery / tyres / tubes/grease etc. as required at free of cost to maintain the vehicle for a period of 3 years.

#### Performance parameters :

1. A indicator showing distance travelled,
2. A indicator showing speed km/hr.
3. A indicator showing total ampere required during starting and running.
4. A indicator showing time required for full charging.
5. A meter with memory to show distance travelled in a single charge.

#### Maintenance parameters :

1. There should be a indicator which will indicate battery status i.e. battery healthy / battery low voltage / charge on / battery condition.
2. An indicator showing battery fully charged.
3. A indicator showing hydraulic system is OK or not

#### Mandatory stipulation :

1. Manufacturer /supplier shall provide a 3 years warranty for the vehicle
  2. Total technical support along with technical supervision and technical staffs shall be provided as and when required without any delay during 3 years warranty period for the purpose of maintenance of vehicle without spare parts.
  3. Spare parts will be supplied by the Municipality
  4. A complete list of Spare Parts required during 3 years warranty period indicating specification and mate are to be uploaded with the tender document
- 6) No **Running** payment for work will be allowed as per submitted Bill
  - 7) No **mobilization** advance and secured advance will be allowed.
  - 8) Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed laboratory etc. at their own cost and responsibility.

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## TECHNICAL SPECIFICATION OF COMPACTOR [8 CL1M]

TECHNICAL SPECIFICATION FOR 8 CUM CAPACITY VEHICLE CHASSIS MOUNTED, REAR END MANUAL LOADING AND AUTO LOADING MOVABLE REFUSE COMPACTOR WITH TIP CART MECHANISM.

### **GENERAL DESCRIPTION**

Manufacture & supply of a Truck Chassis mounted, Rear End Auto Loading, Refuse Compactor, capable of collecting garbage/organic waste, compacting the same and transporting it to dumping ground

Truck mounted equipment should be of versatile capabilities and to be effective & economical to operate for disposing mixed waste which will include garden waste, market waste, domestic waste, commercial waste and others as generated in Municipal area.

The Compactor to be designed to allow loading of refuses:

- Manually,
- By an independent refuse collection, hopper vehicle,
- By hydraulically lifting and emptying of all Bins of capacities up to 240 liters, 1100 Litres into the hopper of compactor
- The loose waste should be compacted up to 800-900 kg./cum (approx.)

The compactor should be with the following main components:

Container should be 8 m<sup>3</sup> capacity. The container body shall be made of anti corrosive steel.

- g) An ejector plate driven by double acting hydraulic cylinder
- h) A tailgate body with two numbers double acting cylinders to facilitate it's opening/closing operations
- i) A set of carrier and packer plates, each operated by a pair of hydraulic cylinders,
- j) A universal hydraulic bin lifter at the rear end, with two numbers of double acting hydraulic cylinders.
- k) A suitably rated, vehicle's PTO driven, Hydraulic pump unit.

The equipment shall have a loading height of maximum 1000 mm from the ground. System with lower height for easy loading will be preferred.

The equipment to be designed for at least continuous 8 hours operations under average conditions without any ill effects on its components.

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### 3. VEHICLE CHASSIS

The complete equipment to be mounted on a vehicle chassis. The Chassis to be supplied by the supplier with a factory fitted auxiliary PTO and Hydraulic Jack.

#### Technical Data:

Manufacturer & Model : Reputed manufacturer with standard design make BS-IV compliant chassis as per the Govt. notification Applicable within the Municipal Juridctions

Details of Make / Model / Specification must be Mentioned by the bidder without which the tender May not be considered.

GVW	:	Min 11 MT
HP	:	Min 90 HP
Wheel Base	:	Min 3600 mm.
Engine	:	4 or 6 cylinder and water cooled.
Tyre size	:	8.25 x 20-16PR.
Fuel Tank	:	100 ltr. (Min.)

### 3. CABIN

The Cabin should be sleeper type having Driver seat and Co-Driver seat of 3 (three) accommodation provided with single / two part front view wind shield glass & window with proper ventilation. There should be two emergency lights on both side of the top of the cabin.

### 4. MOUNTING

The Refuse Collection Body to be welded to a skid / sub-frame and to be directly bolted on to the long-bearers of the chassis frame with shear plates. The front end of the collector body to be supported on each side using springs / special rubber mountings.

### 5. REFUSE COLLECTION BODY

The skid mounted Refuse Collection Body to be of a min 8 m<sup>3</sup> volumetric capacity and of rectangular cross section. The body shall be fabricated from high tensile steel. The container to be of an all electrically welded and construction will be conformed to IS 2825. A hydraulically operated ejector plate should be located at the forward end of the container body. At the rear end should be fitted a hinged tailgate assembly, consisting of a hopper, a slider and packer plate assembly which constitutes the compacting unit.

The top, bottom and sidewalls, as also the tailgate, should be reinforced with steel rectangular hollow sections & an automatic tailgate locking arrangement to be incorporated in the system.



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Material	: High tensile steel one piece rolled side sheets & braced by front and rear hooks with pressed integral channels & keel type floor.
Volumetric Capacity	: Min 8 m <sup>3</sup>
Side Plates	: Min. 4 mm thick
Floor	: Min. 5mm thick
Emergency Light	: Two emergency lights to be fitted on the top of the body of the back side

9. The Compactor should have the following.

c) EJECTOR BLOCK

d) TAIL GATE ASSEMBLY

- i) **TAILGATE:** Tailgate with double lip type rubber seal cord for leak-proof and Automatic Gate locking arrangement to be provided made of 7 mm plate side panel.
- ii) **HOPPER:** Min 1 m<sup>3</sup> capacity steel hopper with maximum loading height of **1000 mm** to be welded between the sides of the Tailgate hopper bottom & side of 7 mm plates.
- i) **SLIDER PLATE:** The plate to be of robust design to withstand harsh operating condition and actuated by hydraulic cylinder.
- ii) **PACKER PLATE:** The plate to be of robust design with strong reinforced bearing arms with hydraulic cylinder to be provided. Proven two plate fabrication packer of high tensile abrasion steel, slides within hopper channels on low friction self lubricating bearing.
- iii) **UNIVERSAL BIN LIFTER:** Hydraulically operated Universal Bin Lifter unit capable to lift 240 liter & 1100 litre EN/ DIN standard Bin to be provided along with fittings
- iv) **BIN/TIP CART LIFTER:** Bin cart should be 3 to 4 times the size of traditional hand cart. Bin cart should be fitted on the body properly to prevent unwanted noise during transportation of municipal solid waste. Tip cart should be detachable and not to be bolted but connected with the compactor in such a way that tip cart can be easily detached within few minutes.

## 10. HYDRAULIC SYSTEM & DRIVE

a) Hydraulic Pump & Drive

WIPRO or equivalent makes hydraulic Pump of adequate capacity to meet the operational requirements of the complete system to be provided with the equipment. The hydraulic pump should be axial piston type/ gear Type with min. flow rate 64 lpm & speed 1500 rpm.

The hydraulic pump to be driven by the auxiliary PTO supplied with the chassis. Engaging & disengaging of the PTO should be from the driver's cabin.

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b) Hydraulic Cylinders

Hydraulic cylinders to be provided to carry out the functions of following component of the refuse collector unit:

- Double acting cylinder for Slider Plate
- Double acting cylinder for Packer Plate
- Double acting cylinder for Tailgate lifting and Auto-locking arrangement
- Double acting cylinder for Universal Bin Lifting arrangement
- Double acting, 3-stage cushioned cylinder for Ejector Panel block

The cylinders to be manufactured by an ISO-9001/9002 certified company.

All cylinders to be double acting and cushioned, manufactured from ST-52 Grade steel and seals of reputed ISO-9000 manufacturer to be used.

All cylinders to be provided with lubricated bearings and should be of a standard reputed make.

c) Mobile Control Valves

1 no 2-bank direction control valve block to be provided to facilitate lifting & lowering the Tailgate and movement of the Refuse Ejector Plate.

1 no 2-bank direction control valve block to be provided to facilitate movement of the Carrier Plate, Packer Plate for compaction.

1 no 2-bank direction control valve block to be provided to facilitate Stabilizer units.

The valves to be designed so as to allow operations by two hands only to avoid risks of accidents. The mobile Control valves to be of a standard reputed make such as that of Valvoil of Italy or Bucher of Germany or equivalent.

d) Tank & Filters

The hydraulic oil storage tank should have a volumetric capacity of a minimum 100 liters and should come equipped with a suction strainer of 125 microns, steel cartridge type return line filter of 25 microns, filler/filter/breather for the tank and a level indicator. Tank to be made of min. 3 mm steel as per IS: 2062 grade A/ IS: 1079.

## 11. SURFACE PREPARATION AND FINISH

Both the exterior and interior surfaces of the compactor to be thoroughly sanded prior to spray painting.

The container exterior should be spray-painted with two coats of superior quality, anti-corrosive primer and two coats of enamel metal paint of a reputed make. The colour shade to be that of the customer's choice.

To resist corrosion due to weak acids, the interior will be coated with 2 coats of anti-corrosive gray epoxy paint.

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**Technical Schedule of 8 M3 Capacity, Vehicle Chassis Mounted, Rear End Auto Loading Refuse Compactor**

Sri No	Item Description	Bid Requirement	Bidders Specification
1.	Type	Auto Loading Refuse Compactor	
2.	Engine	4/6 cylinders & water cooled.	
2.1	Minimum engine output	90H.P	
2.2	Environment compliance	BS-IV	
2.3	No of strokes cylinder	Double acting cushioned cylinder	
2.4.	GVW	11 MT (Min)	
3	Wheel Base	3600 mm (min)	
4	Hydraulic Pump	Axial Piston Type/Gear Type	
5	Min. capacity of EN /DIN standard Bin.	240 litre	
6	Max. capacity of EN /DIN standard bin.	1100 litre	
7	Compactor capacity Min capacity	8 m <sup>3</sup>	
8	Compactor Capacity	Loose waste compacted up to 800-900 Kg/cum approximate.	
9	Anti corrosive steel	As per specification	
10	ISO 9001 : 2008 Certification	For all hydraulic cylinders, stabilizers, pumps and allied components.	

Materials to be used in compactor :

Sl. No.	Description	Material
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.



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### Material Thickness:

#### Main container body

1. Main Container body	:	Side plate	:	Min. 4 mm
	:	Floor plate	:	Min 5 mm
	:	Roof plate	:	Min 3 mm
2. Refuse Ejection Earner	:	Min. 3 mm plate		
3. Hooper	:	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.

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**OFFICE OF THE COUNCILLORS, JHALDA MUNICIPALITY**  
**ঝালদা পৌরসভার কাউন্সিলারগণের কার্যালয়**

**P.O. - Jhalda, Dist - Purulia**

03254 - 255219

Memo No 497 /J.M.

Date: 28 / 11 / 20 16

To

4/c

The Director

State Urban Development Agency

ILGUS Bhavan, Salt Lake- Sector-III

**Sub: Requirement of One number of Compactor (8 cubic mt) & Six number of Hydraulic Tipper**

Sir,

This is to bring your kind attention to the fact that, a movable Compactor with 14 cubic meter capacity was placed to Jhalda Municipality for removal of garbage at jurisdiction of Jhalda municipality. It is to be mentioned here that, it was commissioned in the Month of May, 2016.

Considering the geographical location and due to narrow road of Jhalda Municipality, we are unable to operate the said heavy compactor in connection with waste disposal of Jhalda Municipality.

In view of the above, I would request you to kindly arrange One number of 8 cubic meter Compactor to collect the waste from main roads and 6 numbers of hydraulic tipper to collect waste from narrower roads inside the municipal area for proper disposal of garbage and smooth execution.

Thanking you



*[Signature]*  
Chairman  
Jhalda Municipality