

भारतीय विमानपत्तन प्राधिकरण

AIRPORTS AUTHORITY OF INDIA

सं/No. AAM/RTI/GM(F&A)/DIRCA/R/E/25/00113/2025-26/

दिनांक/Dated: 09/12/2025
To

Sh. DAYANAND KRISHNAN

विषय: श्री दयानंद कृष्णन (DIRCA/R/E/25/00113) के ऑनलाइन आर.टी.आई आवेदन का उत्तर-बाबत।
Sub: Reply to online RTI Application of Sh. DAYANAND KRISHNAN (DIRCA/R/E/25/00113)- Reg.

महोदय/महोदया-Sir/Madam,

आपके ऑनलाइन आर.टी.आई आवेदन दिनांक 26/11/2025 के संदर्भ में, भा.वि.प्रा.चेन्नई अंतरराष्ट्रीय हवाई अड्डे से संबंधित उपचारित पी.आई.ओ से प्राप्त जानकारी संलग्न है और तदनुसार, आर.टी.आई अनुरोध दिनांक 26/11/2025 को एतद्वारा निपटाया गया माना जाता है।

With reference to your online RTI Application dated 26/11/2025, the information sought received from the treated PIO pertaining to AAI Chennai Airport is enclosed and accordingly, the RTI Request dated 26/11/2025 is hereby treated as disposed off.

2. यदि आप जानकारी से संतुष्ट नहीं हैं, तो आप इस उत्तर की प्राप्ति से 30 दिनों के भीतर आरटीआई अधिनियम, 2005 की धारा 19(1) के अनुसार प्रथम अपीलीय प्राधिकारी (एफ.ए.ए) के समक्ष अपील दायर कर सकते हैं, जिसका नाम और पता नीचे दिया गया है।

In case, you are not satisfied with the information, you may file an appeal before the First Appellate Authority (FAA) as per Section 19(1) of the RTI Act, 2005 within 30 days from the receipt of this reply, whose name and address are

श्री एम. राजा किशोर, /प्रथम अपीलीय प्राधिकारी/ Sh. M RAJA KISHORE, Airport Director/First Appellate Authority,
भा.वि.प्रा.प्रचालन कार्यालय, चेन्नई अंतरराष्ट्रीय हवाई अड्डा/AAI, Operational Offices, Chennai Airport,
मीनम्बबाक्कम, चेन्नई/Meenambakkam, Chennai – 600 016
(दूरभाष/Phone: 044 – 22561122) ईमेल/Email: apdchennai@aai.aero

संलग्न/Encl: यथोपरि/As Above (03 पृष्ठ/Pages)

भवदीय / Yours faithfully,

(जी. जयश्री /G.JAYASHREE)

महाप्रबंधक (वित्त एवं लेखा) / GENERAL MANAGER (F&A),
केंद्रीय जन सूचना अधिकारी-आर. टी. ऐ. / CPIO-RTI,
एएआई, चेन्नई एरपोर्ट/ AAI, Chennai Airport.

चेन्नई अंतरराष्ट्रीय हवाई अड्डा - 600016, इ पी ए बी एक्स : 044 - 22560551, ई मेल : apdchennai@aai.aero
CHENNAI INTERNATIONAL AIRPORT - 600016, EPABX : 044 - 22560551, E-mail : apdchennai@aai.aero

AIRPORTS AUTHORITY OF INDIA : CHENNAI
(DEPARTMENT OF TECHNICAL)

RTI INFORMATION

Applicant	Sri. Dayanand Krishnan
Letter Ref.	No. DIRCA/R/E/25/00113, dt. 26/11/2025

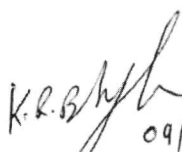
Sl. No.	Information Sought	Information Furnished
1.	Name of Contactor Awarded to Operate Buggy Service a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd. M/s TRI Electric Pvt. Ltd.
2.	Date of Award of Contract a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.-21.02.2023 M/s TRI Electric Pvt. Ltd. 10.10.2024 & 27.05.2025
3.	Contract Period as per Award of Contract in months a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.-w.e.f. 10.03.2023 to 09.12.2025 M/s TRI Electric Pvt. Ltd.- w.e.f. 08.11.2024 to 08.11.2029 & w.e.f. 01.06.2025 to 08.11.2029
4.	Total Estimated Contract amount for the above contract a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.- Rs.1,34,32,746/- (including GST, hiring charge, Manpower & Maintenance) M/s TRI Electric Pvt. Ltd.- Rs. 10,81,85,790/- (including Supply, Operations & CAMC cost) and Rs.2,13,05,565.58 (including Supply, Operations & CAMC cost)
5.	Total Bills Paid for the above contract in respective Financial Year a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.-Bills Paid upto Aug-2025 M/s TRI Electric Pvt. Ltd.- Bills Paid upto Aug-2025

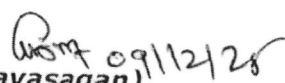
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Sl. No.	Information Sought	Information Furnished
6.	Vehicle Model used for Buggy Service for the above contract a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.-Maini-8S M/s TRI Electric Pvt. Ltd- Aquila EV (TE S8 + 3 & TE S4 + 2)
7.	Estimated round trip distance on meters of Buggy Service from Arrival Terminals to West MLCP a. Terminal T1 b. Terminal T2 c. Terminal T4	Departure-1000 meters (up & down) Arrival-800 meters (up & down)
8.	No. of Buggy Service vehicles operated for pickup at Terminal T1, T2 and T4 for the above contract a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.- T2-02 Nos. T4-03 Nos. M/s TRI Electric Pvt. Ltd- T1-15 Nos. T2-01 No.
9.	Daily Buggy Operation Timings for respective Terminals T1, T2 and T4 a. FY 2024-25 b. FY 2025-26	On Round-the-Clock Basis
10.	Cost of each Buggy Vehicle Estimated a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.-Not Applicable M/s TRI Electric Pvt. Ltd- 8 +3-Seater = Rs.7,35,043.16 4 + 2-Seater = Rs.5,67,388.71
11.	Amount estimated for each Buggy Vehicle Operation a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.- Cost inclusive of Hire charge + Manpower + Maintenance- Rs.1,39,925/- M/s TRI Electric Pvt. Ltd- Rs.1,04,398.11 (Amount for each Buggy for Round-the-Clock operation per month)
12.	Total No. of Drivers estimated for Buggy operations a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.- 18 Drivers-Minimum drivers in a month for carrying out the duty of 05 Nos. Buggy on Round-the-Clock Basis and on all the days of the year. M/s TRI Electric Pvt. Ltd- 56 Drivers-Minimum drivers in a month for carrying out the duty of 16 Nos. Buggy on Round-the-Clock Basis and on all the days of the year.

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Sl. No.	Information Sought	Information Furnished
13.	Amount estimated for each Driver to operate Buggy vehicle a. FY 2024-25 b. FY 2025-26	M/s Maini Materials Movement Pvt. Ltd.- Not Applicable M/s TRI Electric Pvt. Ltd- Rs.34,799.37 (Amount for each driver per month)
14.	Total No. of Supervisors estimated for Buggy Operations a. FY 2024-25 b. FY 2025-26	Not Applicable
15.	Amount estimated for each Supervisor for Buggy Operations a. FY 2024-25 b. FY 2025-26	Not Applicable
16.	Total No. of Managers estimated for Buggy Operations a. FY 2024-25 b. FY 2025-26	Not Applicable
17.	Amount estimated for each Manager for Buggy Operations a. FY 2024-25 b. FY 2025-26	Not Applicable
18.	Driver License required to Operate the Buggy Vehicles	Yes (LMV Driving License)


 09/12/2025
K.R. Bharnitharan
 JGM (Tech)


 09/12/25
(C. Manickavasagan)
 Manager (Tech)