



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. AAI/ER/RTI/PIO/2024/362

Dated :23/10/24

To
Shri Surendra,

Subject : Information under RTI Act. 2005.

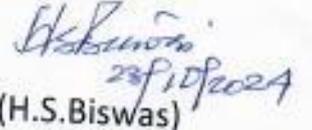
Sir,

Reference is made to your RTI application no. AAIKO/R/E/24/00061 dated 06-10-24.

Enclosed herewith please find information which is received in respect of your above mentioned RTI application.

Encl : As above.

Sincerely Yours


23/10/2024

(H.S. Biswas)

General Manager(CNS-ER)/PIO-RHQ-ER,
NSCBI Airport, Kolkata-52

However, if you are not satisfied with the reply/information, you have the option to file an appeal within 30 days from the date of receipt of reply/information to the First Appellate Authority. The details of First Appellate Authority is given below :

To
Smt Nivedita Dubey, RED(ER)/First Appellate Authority (FAA),
Airports Authority of India, Regional Head Quarters,
Eastern Region, N.S.C B.I. Airport, Kolkata-700 052.



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

संदर्भ सं / Ref. No AAI/BD/RTI/24-25/2894

दिनांक / Date 22.10.2024.....

सेवा/ To

महाप्रबन्धक (संचार - पूर्वी क्षेत्र)/ पीआईओ
The General Manager (CNS-ER)/PIO,
पूर्वी क्षेत्र ने सु च बो हवाई अड्डा,
Eastern Region, N.S.C.B.I. Airport,
कोलकाता/ Kolkata -700052

विषय/Subject:- सूचना अधिकार अधिनियम 2005 के अंतर्गत मांगी गई सूचना/ Information under RTI Act -2005

महोदय/Sir

क्षेत्रीय मुख्यालय-पूर्वी क्षेत्र कोलकाता के पीआईओ के द्वारा प्रेषित पत्र संख्या: AAI/ER/RTI/PIO/2024/337 दिनांक: 07.10.2024 के मेल के आलोक में, आरटीआई आवेदक श्री सुरेंद्र, के आरटीआई आवेदन संख्या : AAIKO/R/E/24/00061 दिनांक : 06.10.2024 द्वारा मांगी गई बागडोगरा हवाई अड्डे से संबंधित प्रत्युत्तर निम्नवित है।

म संख्या SI No	मांगी गई जानकारी/ Information Sought	बागडोगरा एयरपोर्ट का जवाब/Reply for Bagdogra Airport
01.	We have supplied the electrical materials to Bagdogra Airport and the contract details are attached and work order no reference is also attached Please the the Manager AAI Bagdogra Airport to release the pending payment and EMD SD and other due to us please.	1. Final bill paid and other withhold amounts in lieu of SD, EMD and EOT had been processed for release of payment to the concern agency i.e. M/s Manas Electric Co., Bangalore in respect of the above - mentioned work. [Copy of relevant documents are attached vide page no.1 to 4 for reference & record]

धन्यवाद /Thanking you,

भवदीय/ Yours faithfully,

संलग्न/Enclo :- यथोपरी /As above.

[मोहम्मद आरिफ] MOHAMMAD ARIF
निदेशक विमानपत्तन/AIRPORT DIRECTOR

Airports Authority of India
Engineering Wing (Electrical)
Civil Enclave, Bagdogra
Bagdogra - 734421

Ref. No. : AAI/BD/SM(E-E)/2016

Date: 25/02/2016

(RELEASE OF BALANCE EMD & Security Deposit)

1. Name of work : Supply of day to day spares/consumables for E&M Installations at Bagdogra Airport.
2. Location : Bagdogra Airport.
3. Name of Agency : M/s. Manas Electricals Co., Ganesh Bhawan, No.-05, S.V. Lanes, Behind Kuberan Silks, 3rd Cross, Chickpet, P.B. No.7192, Bangalore - 560023
4. Work order : AAI/BD/AGM(E-E)/MW-09/2014-15/855/1952-59/
Dated - 23/01/2015
5. Date of start of work : 01/04/2015
6. Actual date of completion of work : 23/07/2015
7. Reference M.B. No. : 5/412, Page No. 14.
8. Released Page No. : 17, M.B. No. - 5/412.

Certified that the amount of Rs. 33,498.00 deducted towards Security Deposit and submitted as EMD can be released to the firm as the defect liability period of 06 (Six) months has already been completed and within the defect liability period, no defects in workmanship or use of defective materials for the work have been noticed so far/ contractor has repaired the damaged portion of the work and defects arising out of the bad workmanship or use of defective materials for the mentioned work.

Manoj K. Singh
25/02/16

Manager (Engg.-Elect.)
AAI, C.E. Bagdogra,
Bagdogra - 734421

B. S. S.
25/02/16

Senior Manager (Engg.-Elect.)
AAI, C.E. Bagdogra,
Bagdogra - 734421

Airports Authority of India
Engineering Wing (Electrical)
Civil Enclave, Bagdogra
Bagdogra - 734421

Ref. No. : AAI/BD/AGM (E-E)/SD/2015/864

Date: 07/01/2016

(RELEASE OF EMD & EOT)

1. Name of work : Supply of Spares/Consumables for E & M installations at Bagdogra Airport.
2. Location : Bagdogra Airport.
3. Name of Agency : M/s. Manas Electric Co., Ganesh Bhavan, No.-5, Bh Kuberan Silks, 3rd Cross, Chickpet, Post Box no.7192, Bangalore-560023.
4. No. & Date of Agreement / Work order : AAI/BD/AGM(E-E)/MW-09/2014-15/855/1952-58, dated - 23/01/2015
5. Date of start of work : 01/04/2015
6. Actual date of completion of work : 23/07/2015
7. Reference M.B. No. : 5/412, Page No. 14
8. Released Page No. : 15, M.B. No. - 5/412

Certified that the amount of Rs. 12850/- withheld against E.O.T. and EMD may be released to the firm as final E.O.T. has been granted by the competent authority Vide letter No. ए.ए.आई/बाग/सहा.महा.प्रबंधक(अभि.-विद्युत)/EOT/2015-16/970/6295-6300 dt-15/12/2015 with levy for compensation of Rs. 20648/-

The total amount released = Rs.7912/-(E.M.D.) + 25586/-(E.O.T.)-Rs.20648/-(levy) = Rs. 12850/- (Rupees Twelve Thousand Eight Hundred Fifty only)

*वेबुय नं. 864
07/01/16*
Manager (Engg.-Elect.)
AAI, C.E. Bagdogra,
Bagdogra - 734421

07/01/16
Asst. Gen. Manager (Engg.-Elect.)
AAI, C.E. Bagdogra,
Bagdogra - 734421

Wd

N/A

(15)

APPLICATION FOR EXTENSION OF TIME - [PART - 2]
Filled in by Manager [Engg-Electrical]

1. Date of receipt of application from M/s. Manas Electric., Ganesh Bhaban, No.5, S.V. Lane, B/h. Kuberan Silks, 3rd Cross Chickpet, P.B. No. 7192, Bangalore - 560023, contractor for the work of "Supply of day to day spares for E & M Installations at Bagdogra Airport, Bagdogra" on NIL in the office of Mgr. (E-E), C.E. Bagdogra.
2. Acknowledgement issued by Manager (Engg-Elect) vide his no. Nil, Dated - Nil
3. Recommendations:-
 - (a) Date of Start of Work : 02.02.2015
 - (b) Stipulated Date of Completion of Work : 01.04.2015
 - (c) Actual Date of Completion of Work : 23.07.2015

The above work was actually completed on 23.07.2015 i.e. after a delay of 113 days from its schedule date of completion.

4. Time taken for : No hindrance occurred at site.
 5. Contract Amount : Rs. 3, 44,525/-
 6. Amount of Extra Work done :
 7. Proportionate period of extension of time based on estimated amount put to Tender on account of extra work : NIL
- Total Justified delay : NIL
Total Unjustified delay : 113 Days

EOT required up to 23.07.2015 i.e. for 113 days.

The Agency was repeatedly informed via letters, E-mails and over telephone for completion of work but the agency has shown poor response to all these efforts. Even Agency did not bother to fill and submit the Application for Extension of Time provided to them after repeated reminders.

As the delay was mainly due to negligence of the Agency and reason for delay seems to be unjustified which was under control of the Agency hence the case is recommended for approval of EOT up to 23.07.2015 i.e. for 113 days with levy of compensation @ 0.5% per week of delay (Maximum 10 %) for 113 days i.e. for 16.14 weeks of delay which is 8.07% of gross value of work done Rs.2, 55,860/- i.e. Rs 20,648/-

Submitted for your kind perusal and further necessary action, Please.

Vijay M. Singh
24/11/15

प्रबंधक (विद्युत)

भारतीय विमानपत्तन प्राधिकरण,

सि.ई. बागडोगरा.

सेवा में/ To,
सहा.महा प्रबंधक (विद्युत), सि.ई. बागडोगरा.

Approved.

3/19
ACMIE-E - Bagdogra. 24/11/15

Memorandum of Payments

No	Description	Up-to-date	Upto last bill	Since Previous bill
1a)	Total value of work actually measured, as per Section 1, "Account for work Executed"			
b)	Secured advance	255,860.00	-	255,860.00
	Total amount up to date	255,860.00	-	255,860.00
2	Deduct amount withhold on account of Security Deposit (Clause 19,P4 & Clause 9 ,P 28)			
	(i) @10% of Work done	25,586.00	-	25,586.00
	(ii) Release of Earnest Money Deposit	7,912.00	-	7,912.00
	(ii) Release of Security Deposit against B.G	-	-	-
3	Balance i.e. "up-to-date" payments (1 - 2)	238,186.00	-	238,186.00
4	Deduct towards recoveries on a/c of :			
a)	Income Tax @ 2% of (A) for this bill	0.00	0.00	0.00
b)	Work Contract Tax @ 2.00 % of (A) for this bill	0.00	0.00	0.00
c)	CESS @ 1.00 % of (A) for this bill	0.00	0.00	0.00
d)	Water Charges @ 1.00 % of (A) for this bill (If Applicable)	-	-	-
e)	EOT @ 0.5% per week on Gross value of Work done upto max. of 10% for the delay for the period from 02.04.2015 to 23.07.2015 i.e. 113 Days	25,586.00	-	25,586.00
	Total of Recoveries	25,586.00	-	25,586.00
5	Amount Payable for work done	212,600.00	-	212,600.00
	Net Amount Payable	212,600.00	-	212,600.00
	Say	212,600.00	-	212,600.00

Amt. of all sanctions upto and i/c this

212,600.00

Kavya D Singh
30/07/15
Mgr.(E-E),AAI,C.E.Bagdogra

G.B. Bagdogra
30/07/15
AGM(E-E),AAI, C.E Bagdogra

[Signature]