

INSPECTION REPORT OF PROJECT DIRECTOR

Dates of inspection: 27.06.2017

Name of Toll Plaza: Bankapur Chainage Km.352.550 Reach Km.404 to Km.340

State Karnataka

Name of user fee collection contractor: Shri Navin Kumar Gupta, Mysore.

1. I confirm that the rates on display boards at the Toll Plaza (responsibility of NHAI) and the rates levied on the road users are as per rates validated vide CO Division letter dated 24.03.2015.

2. I confirm that the Contractor is issuing Return Journey Pass, 50 Journey/30 days Pass, Local Vehicles Pass (non-commercial) & District Pass to all eligible users, his methodology is simple and he is not harassing the road users in this regard.

3. I have examined the performance of the Contractor w.r.t. various provisions in the Contract Agreement dated 23.02.2017 and confirm that the Contractor is meeting his obligations. I confirm the levy of the following penalties on the Contractor.

| Clause of Contract | Obligation | Remarks/ Penalty |
|--------------------|--|----------------------|
| 7(d) | Penalty for denial of exemption or concession to eligible users – 100 times user fee charged. | No default |
| 18(a) | Penalty for charging excess user fee over the prescribed rate – actual amount charged x 30 days x 50 (3 incidents of penalty – one month remittance to be forfeited; recurrence of such incident – termination of contract) | No default |
| 8(a) | Penalty for sale of any commodity or advertisement in plaza area | No default |
| 12 & 13 | Deficiency in Key Personnel and other staff | |
| | Personnel not wearing uniform as prescribed in Cl.13(c), instances of misconduct/misbehavior by the personnel with the users | No default |
| 14(b) | Non-compliance of statutory provisions in case of his employees/personnel by the contractor (minimum wages/ESI/EPF, etc.) | No default |
| 15(a) | Non-provision/non-maintenance of minimum infrastructure (computers, software, generators etc) | No default |
| 19(a) | Penalty for failure to pay the installments/remittances @ 0.5% of delayed amount per day. | Penalty being levied |
| 20 | Penalty (Rs.1.00 lakh per default per month – more than 3 defaults in a month – termination) for not complying with the obligations under Cl 23 to keep open all toll lanes, efficient management of traffic at toll plaza, submission of monthly user fee statement, accident/unusual occurrence report | No default |

4. Any other issues noticed by the Project Director during inspection: Nil.

Name & Signature of Project Director

To

1. The General Manager (CO), NHAI, HQ, New Delhi.
 2. The General Manager (Electronics), NHAI, HQ, New Delhi.
 3. tolldata@nhai.org
- Copy to : The CGM (T)/RO, NHAI, Bangalore.

COL AK JANBAZ
GM (Tech) & PD
NHAI PIU - DHARWAD