

INSPECTION REPORT OF PROJECT DIRECTOR

Date of Inspection: 17.06.2016

Name of the Toll Plaza: VIGHAKHET Toll Plaza at km 85.280 from km 49.700 to km 99.005 (Jhansi- Lalitpur Section) of NH-26 in the State of U.P.

Name of user fee collection Contractor:

M/s Adycon Infrastructures Pvt. Ltd.

- 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 and as revision time to time.
- I confirm that the Contractor is issuing Return Journey Pass, 77 / 31 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.
- I have examined the performance of the contractor w.r.t. various provisions in the Contract Agreement dated 20.07.2015 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	Not required.
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 such case observed.
8 (a)	Penalty for sale of any commodity or advertisement in plaza area	No such case observed.
12 & 13	Deficiency in Key Personnel & other staff	Deficiency not found.
	Personnel not wearing uniform as prescribed in CI 13 (c), instances of misconduct/misbehavior by the personnel with the users	No instances of misconduct/ misbehavior by the personnel with the users.
14 (b)	Non compliance of statutory provisions in case of his employees/ personnel by the Contractor (minimum wages/ ESI/ EPF, etc)	Toll agency has not submitted the details.
15 (a)	Non-provision/ non-maintenance of minimum infrastructure (computer, software, generators etc)	Not required.
19 (a)	Penalty for failure to pay the installments/ remittances @ 0.5% of delayed amount per day.	Will be assessed while processing the refund case of Performance Bank Guarantee/ Performance Security, in case of failure.
20	Penalty (Rs. 1.0 Lakh per default per month - more than 3 defaults in a month termination) for not complying with the obligations under CI 23 to keep open all toll lanes, efficient management of traffic at toll plaza, submission of monthly user fee statement, accident/ unusual occurrence report	Not required

- Any other issues noticed by the Project Director during inspection: NIL.


(Rajeev Pathak)
Project Director

To,

- General Manager (CO), NHAI, HQ, New Delhi.
- General Manager (Electronics), NHAI, HQ, New Delhi.

Copy to:

CGM (T)/R.O. (U.P.), NHAI, Lucknow.