

Note No. #1**Name of work: Replacement of HT/LT cables in operational area at NSCBI Airport, Kolkata**

The [IR values](#) of some power cables powering various CNS installations inside operational area were found to be less than 20MΩ during the pre monsoon checks. Accordingly, this estimate is prepared for replacing the weak power cables to improve the power supply system inside operational area of NSCBI Airport, Kolkata.

The estimate amounts to [Rs. 98,54,958/-](#) (including 3 % contingencies but excluding GST)

An amount of Rs. 0.001 Cr & Rs. 0.10 Cr is available in [RE 19-20 & BE 20-21](#) resp. under A2 ANS SI no.5 RHQ scheme for Kolkata electrical.

Submitted please for accord of A/A & E/S from the competent authority.

17/10/2019 5:50 PM

SEMREICHUI DUIDANG
(AM(E-E)-ER)

Note No. #2

Ref note 01

IR value of LT power cable report submitted by AMC agency during pre monsoon checking schedule. Based on this report few feeder cables IR value found below 20 MΩ.

Measurement sheet along with IR value report also attached.

Preliminary estimate was framed based on measurement sheet along with BOQ, AOR based on market rate/DSR works out amounting to Rs 98,54,958.00 I/c 3% contingencies.

Budget provision for this work available in approved RE 19-20 & BE 20-21. Balance required fund will be projected in RE 20-21

Submitted for accord of A/A & E/S by the competent authority please.

17/10/2019 6:42 PM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #3

Please attach the history sheet in detail.

20/10/2019 1:16 PM

A K SAHU
(JGM(E-E)-ER)

Note No. #4

Ref to NP 01

As mentioned in the noting of EIC dated 20.10.2019 please make a history sheet and attached the same in the file and submit directly to EIC as the under signed in on training at IAA from 21.10.2019 to 25.10.2019 to avoid delay in process the case by F & A.

21/10/2019 5:38 PM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #5

Reference to previous notings, the [History Sheet](#) is placed in file.

The file is put up to EIC directly as instructed by AGM(E-E), as AGM(E-E) is on training.

Submitted please.

22/10/2019 6:06 PM

SEMREICHUI DUIDANG
(AM(E-E)-ER)

Note No. #6

Some of the power cables feeding power supply to ILS & CNS installations are

having low IR Value and needs replacement. The IR value reports are placed in file.

Please find attached a preliminary estimate for the same amounted to Rs.9854958/= excluding GST.

The scheme is budgeted in RE-2019-20 & BE-2020-21 under A2 ANS.

The necessary fund shall be re-appropriated if completed in 2019-20/ will be projected in RE-2020-21 if completed in 2020-21, being the site lies in operational area.

Recommended for accord of AA&ES.

As per DOP, Para-8.1, RED-ER is the competent authority for accord of AA&ES please.

Put up for approval please.

23/10/2019 9:36 PM

**A K SAHU
(JGM(E-E)-ER)**

Note No. #7

Recommended for A/A & E/S for Rs. 98,54,958/- excluding GST.

The scheme is budgeted in RE-2019-20 & BE-2020-21 under A2 ANS.

25/10/2019 3:57 PM

**GEORGE THARAKAN
(GM(ENGG)-ER)**

Note No. #8

25/10/2019 5:48 PM

G JAYASHREE
(GM(F&A)-ER)

Note No. #9

28/10/2019 12:45 PM

BISWANATH NAYAK
(JGM(F&A)-ER)

Note No. #10

May pl refer noting at pre page

1)It is observed that Rate of item no.1 in estimate is not tallying with AOR and Total estimated amount as shown is not match with actual calculated amount.

2)All uploaded documents i.e History Sheet, Estimate, AOR should be signed.

01/11/2019 3:55 PM

GOPAL PAL
(AGM(F&A)-ER)

Note No. #11

May kindly see notes above for clarification.

04/11/2019 1:56 PM

BISWANATH NAYAK
(JGM(F&A)-ER)

Note No. #12

Please clarify.

05/11/2019 10:20 AM

GEORGE THARAKAN
(GM(ENGG)-ER)

Note No. #13

Please review and put up.

06/11/2019 2:40 PM

A K SAHU
(JGM(E-E)-ER)

Note No. #14

reference to NP 01 to NP 04

Kindly review estimate along with AOR and put up.

06/11/2019 6:23 PM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #15

The [estimate](#) is updated with the correct rates as per AOR. The same was inadvertently missed.

The [history sheet](#) is also updated accordingly. The estimate now amounts to Rs. 1,07,65,925/- including 3 % contingencies (excluding GST)

An amount of Rs. 0.001 Cr & Rs. 0.10 Cr is available in [RE 19-20 & BE 20-21](#) resp. under A2 ANS SI no.5 RHQ scheme for Kolkata electrical. Balance required fund will be projected in RE 20-21.

Submitted for accord of A/A & E/S by the competent authority please.

08/11/2019 11:00 AM

SEMREICHUI DUIDANG
(AM(E-E)-ER)

Note No. #16

Ref NP 01 to 04

As refer to noting of AGM (F & A) dated 01.11.2019

Sl no 1 : All necessary correction were made and submitted for necessary action please.

Sl no 2 : Of noting it was asked that history sheet, estimate, AOR should be signed which is not clear. Vide letter dated 24.07.2019 RED, ER it was instructed that all official communication should be carried out in e office from 15.08.2019 and no hard copy shall be accepted there after.

Moreover when any document is generated in e office the same is 100% protected even the personal who was generated that documents in e office, herself or himself also not able to change the same.

Now signing of asked documents means we have to take print out of those all pages, signed all pages and again scan and upload all pages. Which is direct violation of instruction of RED,ER.

Submitted please.

13/11/2019 6:10 PM

**ELINA GHOSH
(AGM(E-E)-ER)**

Note No. #17

The estimate has been reviewed as per observations of RAU, Kokata dtd: 01.11.2019.

The revised estimate is amounted to Rs.107,65,925/= + GST.

The scheme is budgeted under A2 ANS (Sl.No.5) in RE-19-20 & BE-20-21.

The balance fund shall be either re-appropriated (if completed in 2019-20) or projected in RE-2020-21 (if completed in 2020-21).

Recommended for accord of AA&ES.

As per DOP Para 8.1, RED-ER is the competent Authority for accord of AA&ES.

Submitted for accord AA&ES please.

17/11/2019 9:01 AM

**A K SAHU
(JGM(E-E)-ER)**

Note No. #18

clarifications as above

for FC pl

18/11/2019 10:04 AM

**GEORGE THARAKAN
(GM(ENGG)-ER)**

Note No. #19

18/11/2019 4:42 PM

**BISWANATH NAYAK
(JGM(F&A)-ER)**

Note No. #20

May pl refer noting at pre page

The proposal is for Replacement of HT/LT Cables in operational area at NSCBI Airport.

The scheme is budgeted under A2 ANS in BE 2019-20 under SI no.4 & 5- copy placed at C-12/24.

Estimated cost of the proposal is Rs.1,27,03,792/- including GST -as worked out based on MR & DSR 2018.

As per Budget, an amount of Rs.0.125 Crore is available only , hence the necessary fund in RE 21019-20/BE 2020-21 may pl be ensured.

Survey Report of old/unserviceable items may pl be ensured.

As recommended by GM(Engg), the proposal may pl be concurred financially for Rs.127.04 Lakh including GST.

RED,ER is the competent authority to accord AA&ES of the proposal under para 8.1(a) of DOP.

Submitted please.

21/11/2019 5:39 PM

**GOPAL PAL
(AGM(F&A)-ER)**

Note No. #21

As put up above the proposal may pl be financially concurred in towards accord of AA & ES.

22/11/2019 12:33 PM

**BISWANATH NAYAK
(JGM(F&A)-ER)**

Note No. #22

PI discuss

22/11/2019 5:41 PM

G JAYASHREE
(GM(F&A)-ER)

Note No. #23

Discussed with AGM(E-E). Though it has been projected under Capital Budget and to be shown under Capex but it is a revenue /R& M job and will be charged accordingly.

As put up above may pl be financially concurred in towards accord of AA & ES.

22/11/2019 6:04 PM

BISWANATH NAYAK
(JGM(F&A)-ER)

Note No. #24

May please refer above notings.

The proposal is concurred for approval by RED, ER under DOP 8.1 (a) .

26/11/2019 10:07 AM

G JAYASHREE
(GM(F&A)-ER)

Note No. #25

Approved as proposed

03/12/2019 4:03 PM

SP YADAV
(RED-ER)

Note No. #26

Approval of Competent Authority is as above.

For further necessary action.

04/12/2019 3:43 PM

GEORGE THARAKAN
(GM(ENGG)-ER)

Note No. #27

Forwarded for further needed actions please.

07/12/2019 6:37 PM

A K SAHU
(JGM(E-E)-ER)

Note No. #28

Ref to Note #01 to @27
Please put up TS.

23/01/2020 12:52 PM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #29

[A/A & E/S memo](#) ref. AAI/RHQ/ER/Kol/Sub-Div-II/AA&ES-03/2019-20/136 dt. 03.02.2020 placed in file.

Detailed estimate with [History sheet](#), [TS schedule](#) and [AOR](#) is prepared amounting to Rs. 1,07,65,925/- (including 3 % contingencies but excluding GST) and put up for accord of TS from the competent authority. Submitted please.

04/02/2020 12:35 PM

SEMREICHUI DUIDANG
(AM(E-E)-ER)

Note No. #30

Reference to earlier noting detailed estimate for the work put up for issue of TS. As per DOP para 8.3 JtGM(E-E),ER is the competent authority for issue of TS. Submitted please.

04/02/2020 1:13 PM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #31

Technically Sanctioned for Rs.10765925.00 including contingencies@3%.

Forwarded for onward necessary actions please.

19/02/2020 12:42 PM

A K SAHU
(JGM(E-E)-ER)

Note No. #32

Ref earlier noting #01 to #31

TS memo in hard copy already put up for signing by TS authority as per DOP .

[DNIT along with Notice Inviting Tender](#) submitted for necessary approval as per works manual & DOP.

Submitted please.

21/02/2020 3:53 PM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #33

In the eligibility criteria, in place of " OR " put "And" and rest agreed with as proposed.

03/03/2020 5:29 PM

A K SAHU
(JGM(E-E)-ER)

Note No. #34

Ref note #01 to #33

[TS](#) for the work was issued by competent authority ref no AAI/ER/Kol/JtGM(E-E)/c/2019-202/TS 26/210 dated 21.02.2020 amounting to Rs 1,07,65,925.00.

[NIT for this work](#) was issued ref no AAI/ER/JtGM(E-E)/LTcable/19-20/NIT-24/269 dated 05.03.2020 with last date of submission of bid as 18.03.2020 and uploaded in CPP portal as tender ID no 2020_AAI_43947_1.

with in 23.03.2020, 07 nos envelops received from different bidders in the office

of bid manager.

As per instruction ([mail dated 22.03.2020](#)) of JtGM Engg Elect, ER the bid submission end date and others dates are extended vide [Cor 1 dated 23.03.2020](#).

Submitted for your information please.

23/03/2020 4:41 PM

**ELINA GHOSH
(AGM(E-E)-ER)**

Note No. #35

Noted

28/03/2020 7:59 PM

**A K SAHU
(JGM(E-E)-ER)**

Note No. #36

With in stipulated time 7 envelop received from bidders and as approved by JtGM Engg EE, all seven sealed envelops are opened in front of representative from F & A and EV 1 for tender ID 2020_AAI_43947_1 was opened in CPP portal on 20.04.2020.

In CPP portal it was found that 8 bidders submitted documents but documents in hard copy (sealed envelop) received from 7 bidders only.

Can we reject the 8th bidders EV1 mentioning non receive of hard copy of documents and open EV 2 for other 7 bidders.

Submitted for necessary advice please.

22/04/2020 2:02 PM

**ELINA GHOSH
(AGM(E-E)-ER)**

Note No. #37

If the EMD & other desired documents as per NIT has not been received then the the bid of 8th bidder i.e whose submittals has not been received then the same may be rejected.

23/04/2020 12:42 PM

**A K SAHU
(JGM(E-E)-ER)**

Note No. #38

Ref note #01 to #37

EV 2 for all & (seven) bidders were opened and [tender scrutiny note](#) for the same was framed based on submitted documents of all 7 bidders, where in seven bidders 4 bidders documents are as per NIT requirements, and balance 3 bidders were asked to submit necessary documents in short fall with due approval from TS authority.

With in stipulated period 3 bidders submitted required documents, hence [tender scrutiny note with necessary recommendation](#) submitted for necessary approval for opening of the tender on 11.05.2020 at 3.30PM.

11/05/2020 11:56 AM

ELINA GHOSH
(AGM(E-E)-ER)

Note No. #39

Approved as proposed.

11/05/2020 2:06 PM

A K SAHU
(JGM(E-E)-ER)