



AAI/SXR/HR/ Staff Canteen/2021-22/121-123

Dated 27.05.2022

To,

M/s RBA Hospitality & Hotels Pvt. Ltd
16, Ranmukteshwar Society,
Sadar Bawla Hansal,
Ahmedabad (Gujrat)

Subject: Award of License for Staff Canteen under staff welfare measures near Power House at Srinagar Airport.

The Competent Authority on behalf of Chairman AAI has accepted your offer and award the license for running of Staff Canteen for a Period of 01 year (further extendable upto another 06 months) with the MRLF license fee Rs.65,786/- (Rupees Sixty Five Thousand Seven Hundred Eighty Six Only) per month near Power House at Srinagar Airport as per the following terms & conditions:

The license will be valid for a period of 01 years from the date of issue of award letter. (further extendable for another 06 Months)

2 Gestation period shall be maximum 30 days but billing will start from expiry of gestation period or actual date of commencement of business whichever is earlier.

The details of the license are as follows

S.No.	Name of the Licensee and area	Monthly License Fee	GST @ 18% GST on prevailing rates @18%	2022-23 Monthly Payable for FY column 2022-23
	License for staff Canteen at AAI Power House Area SIA Srinagar,	Rs.65,786/- Excluding utility Electricity charges	Rs.65786/- + applicable GST	Rs.65786/- + applicable GST

GST and all other applicable taxes levies fees at the prevailing rates are payable by the licensee in addition to the license fee

Area of staff canteen is $5.6 \times 4.3 = 24.08$ Sqm. (sitting area) & kitchen area $4.2 \times 3.45 = 14.49$ Sqm. is tentative approximate.

Annual 10% escalation on the quoted MRLF shall be made every year on monthly bill on completion of 01 year.

7 The licensee shall pay the electricity charges on actual consumption basis and however free water will be provided.

1 of 3

Handwritten signature and date 27/05/2022

श्रीनगर अन्तर्राष्ट्रीय हवाई अड्डा, श्रीनगर-190007 (जे एंड के) भारत दूरभाष : 0194-2303311 फैक्स : 0194-2303313 - 9419000910
Srinagar International Airport, Srinagar-190007 (J&K) India, Telephone : 0194 - 2303311 Fax : 0194 - 2303313 - 9419000910

"द्विन्दि एन्नो का स्वागत है"

o/c



- 8 In the event of outstanding dues exceeds 15 days, the Authority may without prejudice to other rights and remedies will be entitled to Charge penal interest @12% per annum on delayed payment for the first month and thereafter @18% per annum for maximum period of two months. In case of failure for making payment it may lead to cancellation of the Canteen contract.
- 9 Payment of advance license fee i.e. Rs. 65786/- + applicable GST have to be paid by the Licensee within 15 days from the date of issue of award letter.
- 10 The licensee will pay the license fee amount by 10th day of every month of the subsequent month.
- 11 The licensee has to deposit Security Deposit of Rs. 1, 97,358/- (Rupees One Lakh Ninety Seven thousand three Hundred Fifty Eight Only) against quoted MRLF and Rs. 10,000/- against Electricity charges within 15 days from the date of issue of Award Letter. No Interest is Payable on Security Deposit
- 12 The contract may be extended upto another period of 06 months depending upon preceding annual satisfactory performance of the Licensee.
- 13 The security deposit will be accepted only in the form of Demand Draft/Bank Guarantee of a Nationalized/ Scheduled Bank in favour of "Airports Authority of India", payable at Srinagar within 15 days from the date of the award letter, Bank Guarantee from Co-operative Bank and Gramin Bank will not be accepted, The bank guarantee shall be valid during the currency of contract and upto 03 months of expiry of Contract. No interest is payable on Security Deposit.
- 14 The licensee shall be allowed to use the allotted counter exclusively for the purpose of services for which it is allotted and not for any other purpose under any circumstances.
- 15 The licensee is requested to intimate the names of the persons to be employed for the said license before commencement of the license and to follow guidelines, rules & regulation of AAI/BCAS/Labour Law and statutory law of State/UT/Central Govt., as the case may be, (necessary coordination may kindly be made with HR/ Finance Department SIA Srinagar).
- 16 The Licensee shall provide foods items to every staff of AAI Staff and Others as per enclosed Fixed Rate List as approved by AAI SIA Srinagar Airport
- 17 The entire cost of Chair, Table, Kitchen Cooking Items, Aquaguard, Microwave etc, entire maintenance cost of all accessories shall be borne by the agency.
- 18 The licensee is required to deposit Rs. 100/- Non-judicial stamp paper along with 40 legal sheets for execution of Agreement which is to be submitted on or before 15 days of issue of this letter.
- 19 The agreement shall contain all Terms & Conditions, Standard nomenclature with clauses, norms, regulations of AAI/BCAS and NIQ Conditions.

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20 The handing-over/taking-over of the facility/space shall be done within 15 days from the issue of award letter on submission of Security Deposits by the Licensee.

21 The licensee, if he so desires, may seek termination of the contract by giving written notice of not less than one month duration during the agreement period. In that case, the Security Deposit will be returned to the licensee after recovering any dues to be paid by him. The same is Vice-versa on the part of AAI Srinagar Airport in case of unsatisfactory performance.

22 This award of work is subject to outcome of court case in WP © No. 962/2022 CM No.2417/2022 filed in Hon'ble High Court of J&K and Ladakh, Srinagar.

23 This award letter will be an integral part of License Agreement binding on both the parties, i.e. the Licensee and Airports Authority Of India Srinagar Airport.

Thanking you

Sincerely Yours

(Ramesh Chand)
Assistant General Manager (HR)
For Airport Director, SIA Srinagar.

Copy to:-

1. Jt.GM (Engg-E) SIA Srinagar
2. Dy. GM (Fin) SIA Srinagar

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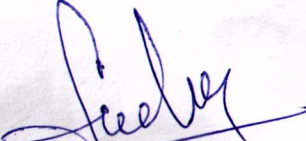
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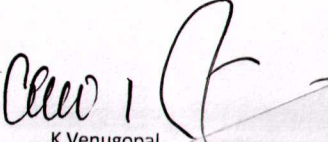
Contract No:- Tender No. AAI/NR/JP/CNS/AS-07/2020

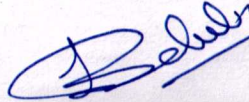
COMPARATIVE STATEMENT

PRICE SCHEDULE
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

Sl. No.	Name Of Vender	Item Description	(MRLF) Per Month	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs Per Month	TOTAL AMOUNT in Rs. Per Anum	TOTAL AMOUNT In Words	Remarks
1	HI SPEED TASTE KARAN NAGAR SRINAGAR KASHMIR 190010	Operating AAI staff Canteen under Staff Welfare easures	15000/-	12	Month	33786.00	405432.00	INR Four Lakh Five Thousand Four Hundred & Thirty Two Only	H2
2	RBA RBA HOSPITALITY PVT LTD.	Operating AAI staff Canteen under Staff Welfare easures.	15000/-	12	Month	65786.00	789432.00	INR Seven Lakh Eighty Nine Thousand Four Hundred & Thirty Two Only	H1


Surender Sutrakar,
Manager (CNS)


K Venugopal,
SM (Security)


LPS Solanki,
AGM (Engg-E)

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