



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

पत्र संख्या: भाविप्रा / इन्दौर / वाणिज्य / E-NIT/FoodOutlet/2022/6936 दिनांक: 27.09.2022

प्रति

मेसर्स अरुण फूड सर्विसेज प्रा. लिमिटेड

M/s Aroon Food Services Pvt. Ltd.

A-113, Road No.2,

Mahipalpur Extension,

NEW DELHI – 110 037.

विषय : -: एनआईटीबी, डीएबीएच हवाई अड्डे, इंदौर में एसएचए (भूतल) में स्नैक बार काउंटर के संचालन के लिए अल्पावधि लाइसेंस का पुरस्कार / **Award of Short Term license for operating Snack Bar Counter in SHA (Ground Floor) at NITB, DABH Airport, Indore – reg.**

Ref : E-NIT (Tender ID: 2022_AAI_127623_1), Technical Bid Opened on 09.09.2022 & Financial Bid opened on 24.09.2022

महोदय/महोदया,

In response to your offer in the E-tender (Tender ID: 2022_AAI_127623_1), we are pleased to inform that Competent Authority has accorded approval to award the subject license to M/s Aroon Foods Pvt. Ltd. on the following terms and conditions: -

1. The subject license shall be operated at DABH Airport, Indore as per the location / area mentioned in the tender document i.e. total area of 10 sqm located at SHA Ground Floor with the quoted License Fee of Rs.4,31,788/- pm + applicable Taxes/Charges.
2. The period of the License shall be (01) One year or till award of Master Concession whichever is earlier, further extendable upto six months, and in case award of Master Concession with a notice period of 05 (Five) days.
3. During Business Incubation period of 7 days, you will be under obligation to complete all formalities of award (Submission of Acceptance, Security Deposit, Advance License Fee, Execution of Agreement and Handing / Taking over the site etc.) and meet other obligations as specified in this award letter. Commencement of License shall be w.e.f. 04.10.2022.
4. Maximum 15 days Gestation Period after completion of Business Incubation period shall be applicable.
5. License Fee shall be payable after completion of Gestation Period or Commencement of business, whichever is earlier.
 - i. An amount of Rs.4,31,788/- shall be paid regularly as License Fee per month.
 - ii. In addition to the License Fee, licensee shall be liable to pay Utility/ Facilitation Charges @10% of normal space rental as applicable and Goods and Services Tax @ 18% or at the rates declared by Govt. of India or State Government from time to time
 - iii. Electricity fee will have to be paid monthly on the basis of actual bill amounts.

देवी अहिल्या बाई होल्कर हवाई अड्डा इंदौर दूरभाष-2629452-55, फेक्स -2620278



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6. In future, if any amendment is made in GST / tax by the Government of India or if there is an amendment in the policy / rate from the AAI Headquarters / Regional Headquarters in respect of the said contract, then it will be valid for the agency
7. AAI shall raise bill on or before 10th of every month. The licensee has to make the payment of License Fee etc. by 25th of the same month, failing which interest on delayed payment at the rate of 9% per annum shall be charged from the due date for delay period of upto thirty (30) days and if delay is for more than thirty (30) days, then interest at the rate of 18% per annum shall be charged from the due date, for the entire delay period.
8. You shall desposit following within 7 (seven) days from the date of issuance of this Award letter/ before commencement of the above contract;
 - a) One (01) month Advance License Fee amounting to Rs.5,12,310/- (Rupees Five lakhs twelve thousand three hundred and ten only) including the Utility Charges and GST @18% as applicable, to be deposited in this office in the form of RTGS /check /DD /(Nationalise/schedule bank) in favor of AAI, Indore Airport
 - b) Security Deposit (SD) towards the License Fee, an amount of Rs.17,36,700/- (Rupees Seventeen lakhs thirty six thousand and seven hundred only) equal to 04 (four) months License Fee of first year in the form of Bank Guarantee /RTGS / NEFT.
 - c) Security Deposit (SD) towards electricity charges equivalent to 5% of annual license/concession value i.e. amounting to Rs.2,59,100/- (Rupees Two lakhs fifty nine thousand and one hundred only) shall also be deposited by you to AAI in the form of Bank Guarantee /RTGS / NEFT.
 - d) The Bank Guarantee (BG) issued only from any Nationalized / Scheduled Commercial Banks (as per Reserve Bank of India guidelines) in the format as per Annexure-K of NIET.
9. You are requested to make all the payments towards License Fee by way of online through NEFT / RTGS to AAI Bank, whose particulars are enclosed herewith (Annexure-A).
10. It would be the sole responsibility of the licensee to equip with all necessary Permits, Licenses & Clearances from all the concerned authorities / agencies which are required to operate the subject license. Further, licensee must ensure and adhere to all the rules & regulations as issued by Central Govt. / State Govt. (Govt. of Madhya Pradesh) from time to time for subject license.
11. It will be mandatory to get the prior approval of the specification (measurement/dimension) of the counter made by you for the said contract from this office.
12. The list of employees engaged for the operation of the contract (name, father's name, age, domicile certificate and police verification etc.) will have to be submitted to this office.



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13. You shall have to enter into an Agreement on Non-Judicial stamp paper of Rs.500/- within 7 (seven) days from the date of issuance of award letter / LOIA. The cost of Non-Judicial stamp paper & other papers shall be borne by you.

14. You shall be required to strictly follow all the Special Terms and Conditions for efficient Management of subject license. All other Terms and Conditions shall be as per the E-tender documents for the subject facility.

15. In addition, this Award Letter alongwith all the Terms and Conditions enumerated in the E-tender document, shall form a part and parcel of the License Agreement to be executed.

16. **Acceptance of Award/Consent for operating the subject license will have to be submitted immediately within seven (07) days from the date of issuance of this Award letter.**

यह सक्षम प्राधिकारी के अनुमोदन से जारी किया जाता है। This issues with the approval of competent authority.

सादर धन्यवाद

भवदीय

वी/नागेस्वरी V.Nageswari

सहा.महाप्रबन्धक (वाणिज्य)/AGM(Comml.)

कृते विमानपत्तन निदेशक/for Airport Director

Internal Distribution:

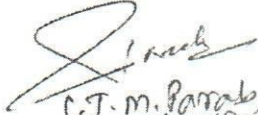
Incharge-Finance/Terminal/Security/Electric – For kind information.



आई.एस.ओ. 9001, आई.एस.ओ. 14001,
ओ.एच.एस.ए.एस. 18001 प्रमाणित विमानतल

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S.NO	Particulars	Details
1	Beneficiary Name	AIRPORTS AUTHORITY OF INDIA
2	Name of The Bank	STATE BANK OF INDIA AIRPORT
3	Branch Name	INDORE AIRPORT
4	Address of the Beneficiary's Bank Branch	DEVI AHILIYA BAI HOLKAR AIRPORT INDORE MP-452005
5	STD code & Telephone No of Branch	0731-2620734
6	Branch Code	AIRPORT INDORE (30526)
7	Bank Account No	33986211619
8	Type Of Account (SB/CC/CA)	CA
9	Bank Branch IFSC Code	SBIN0030526
10	Mobile number of Beneficiary	9869255530
11	Email ID	jmparab@aai.aero
12	PAN	AAACA6412D
13	GSTIN	23AAACA6412D1ZG


J. M. Parab
उप महाप्रबंधक (वित्त)
Deputy General Manager (Fin)
भारतीय विमानपत्तन प्राधिकरण
Airports Authority of India
दे.अ.बा.हो. विमानपत्तन / DASH Airport
इन्दौर (म.प्र.)/INDORE (M.P.)



देवी अहिल्या बाई होलकर हवाई अड्डा इन्दौर-452 005 दूरभाष : 0731-2629455 फैक्स : 0731-2620278 / 2621530
DEVI AHILYA BAI HOLKAR AIRPORT INDORE-452 005 Phone : 0731-2629455 Fax : 0731-2620278 / 2621530
visit us : www.aai.aero ई-मेल/Email : apdindore@aai.aero

Signature Not Verified

Digitally signed by VAGAWOLU
NAGESWARI

Date: 2023.07.06 14:10:36 IST

Location: eProcurement System for Central
PSUs

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