

Ref. No. : AAI/RC/CML//N31/ 335 C.S

Date : 30 Nov 2022

To
M/s Pavers England Ltd.,
21 Subbaryan Street,
Nagambakkam, Chennai – 600 034.

Sub : Award of licence for “Branded Footwear and Accessories Shop at SHA First Floor in NITB at Birsa Munda Airport, Ranchi”.

Dear Sirs,

We are pleased to inform you that Competent Authority has accepted your bid for “Branded Footwear and Accessories Shop at SHA First Floor in NITB at Birsa Munda Airport, Ranchi” in response to this office, Tender ID: 2022_AAI_133038_1.

The licence for “Branded Footwear and Accessories Shop at SHA First Floor in NITB, at Birsa Munda Airport, Ranchi” is hereby accorded to M/s Pavers England Ltd., Chennai, for a period of 06 Months extendable by 06 months as per the following terms & conditions:

1. This award letter will be a part of agreement to be submitted by the licensee by signing as acceptance within 10 days from the date of issue of this award letter.
2. No gestation period is applicable.
3. The licence will be valid for a period of **06 Months extendable by 06 months** w.e.f. 30.11.2022.
4. The details of the licence is as follows:

Sl. No.	Name of the Licence and Area	Monthly Licence Fee	10 % Utility Charges on space rent	GST on prevailing rates @18% [(3) +(4)]	Monthly Payable Amount (3) + (4) + (5)
(1)	(2)	(3)	(4)	(5)	(6)
01	Branded Footwear and Accessories Shop at SHA First Floor in NITB at B. M. Airport, Ranchi. Area – 15 sq.mt (5 m x 3 m) (Approx)	Rs. 99,025/- Per Month.	Rs. 1875/- [10 % on space rent of Rs. 18,750/- for Financial Year 2022-23 (i.e. Rs. 1250/- x 15 sqm.)]	Rs. 18,162/-	Rs. 1,19,062/- (Rupees One Lakh Nineteen Thousand Sixty Two only)

5. Annual compound escalation of the licence fee @ 10 % or at the rates prescribed by AAI, CHQ will be applicable and payable by the licensee.
6. GST @ 18 % and all other applicable taxes/ levies / fees at the prevailing rates are payable by the licensee in addition to the licence fee.
7. Utility charge @ 10% on space rent shall be payable in addition to licence fee by the licensee. Compound annual escalation @ 10% of space rent or at the rates prescribed by AAI, CHQ will be applicable on 1st April every year.
8. The licensee shall pay the charges for the consumption of the electricity and water charges as per actual usage.

*** हिंदी पत्रों का स्वागत है ***

कार्यालय: विमानपत्तन निदेशक
O/o The Airport Director

बिरसा मुण्डा हवाईअड्डा, राँची-834002
Birsa Munda Airport, Ranchi-834002

टेलि.: 0651-2253395 (का)
Tel: 0651- 2253395(O)

फैक्स: 0651-2250500 (का)
Fax: 0651-2250500(O)





भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

9. The licence fee is payable by the licensee in advance on or before 10th day of each month.
10. Payment of advance licence fee i.e. Rs. 1,19,062/-- (Rupees One Lakh Nineteen Thousand Sixty Two only) is payable by the licensee within 07 days from the date of issue of this award letter.
11. The licensee is requested to deposit an amount equal to four months licence fees, i.e. Rs. 4,76,248/- (Rupees Four Lakh Seventy Six Thousand Two Hundred Forty Eight Only) within 15 days from the date of award letter as security deposit.
12. The Security Deposit for Electricity is Rs. 10,000/- (Rupees Ten Thousand Only) as Security Deposit required for Electricity / Water / Telephone, etc within 10 days from the date of award letter.
13. Total area of the Branded Footwear and Accessories Shop at SHA First Floor is **15 sqm. approx** on the first floor of Security Hold Area in NITB having dimension of (5 m x 3 m.).
14. The licensee awarded the contract should display his name prominently. He should also display the franchisees approval in the premises. Further, display of any advertisement shall not be permitted in the earmarked area; however, AAI reserves the right to display advertisement.
15. Branded Footwear and Accessories Shop at SHA First Floor is to be kept open for the period as directed by the Airport Director. The Licensee shall operate the facility throughout the operational hours of the Airport. In case flight movement extends beyond the normal operational hours, the licensee needs to keep open the facility till completion of flight movement.
16. The agency has to keep the premises in clean & tidy condition. AAI Health Officer or any other officer / committee nominated by AAI will be allowed to inspect the cleanliness and hygienic condition in the outlet.
17. On allotment, party has to do all interior works and exterior partition including lockable gate with the specifications approved by Airport Director, AAI. Parties are requested to visit the site to assess the condition of space.
18. The licensee shall maintain a complaint book at the allotted counter(s) and the same should be easily accessible to the passengers for recording their suggestion/complaints which shall be kept open for inspection by the Airport Director or his authorized representatives.
19. The licensee shall issue proper cash bills to the customers for any purchase. Provision should be made to accept International/ National Credit/Debit cards and other e-payment option.
20. Uniform must be provided by the agency to the staff engaged by the agency and the staff has to wear uniform while on duty. The staff shall deal with all the passengers with extreme courtesy and caution and any complaint from passengers about misbehavior shall be construed as grounds for non-performance.
21. **The licensee shall comply all applicable rules & regulations of Central / State Government as & when applicable for operating Branded Footwear & Accessories Shop at SHA First Floor in NITB of Birsa Munda Airport, Ranchi.**
22. The licensee shall comply with all applicable laws, ordinance, Rules & Regulations prescribed in Contract Labour Act 1970, EPF Act 1952, ESI Act 1948; Payment of Wages Act 1936, and Minimum Wages Act 1948 and Workman Compensation Act 1923 in respect of this contract and shall pay at his own cost all charges in connection therewith.
23. Since the facility is meant for the travelers, the timings of the outlet have to be adjusted according the timings of the flight operations.
24. The licensee is liable to pay the GST @ 18% or any other statutory taxes as per the rules framed by Central / State Government from time to time.

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कार्यालय: विमानपत्तन निदेशक
O/o The Airport Director
बिरसा मुण्डा हवाई अड्डा, राँची-834002

बिरसा मुण्डा हवाई अड्डा, राँची-834002
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25. The successful tenderer shall be solely responsible for the safety and security of passengers/property in the premises of Branded Footwear & Accessories Shop.
- It will be the responsibility of licensee to obtain AEP and Security Clearance as per the guidelines of **BCAS for operating the licence.**
27. No structural additions, alterations or modifications whatsoever to the said premises is permissible, without prior written approval of the Airport Director.
28. The Licensee shall use the said premises only for the purpose mentioned in the agreement and for no other purposes whatsoever, unless permitted by Airport Director, AAI
29. The Licensee shall not erect or display any advertisement or signboards without prior and written approval of Airport Director, AAI,
30. The licensee shall abide by all the terms and conditions of AAI/Govt. Authorities as may be enforced from time to time.
31. The licensee shall abide by the rules & regulation and legislation of Central and State Government for operating as well as on Environmental Protection Issue.
32. The authority shall not be responsible in any way for the loss or damage by any means caused to the licensee's men or property. Licensee shall be solely responsible for any such loss / claims.
33. The licensee shall abide by all the terms and conditions of AAI as may be referred from time to time.
34. The licensee is requested for execution of Licence Agreement on Rs. 100/- non-judicial stamp paper within 15 days from the date of issue of this award letter. The cost of stamp paper which will be borne by the licensee.
35. The licensee is also requested to intimate the names of the persons to be employed for the said licence before commencement of the licence.
36. This award letter will be an integral part of licence agreement binding both the parties, i.e. the licensee and Airports Authority of India.

Thanking you,

Yours faithfully



(Chandrashekhar Kumar)
AM (Comm)
For Airport Director

Internal Copy to :

JtGM (Elect)/ DGM (Finance) / DGM(OPS)/ CSO / OSD to Airport Director, B. M. Airport, Ranchi.

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कार्यालय: विमानपत्तन निदेशक
O/o The Airport Director

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1. The undersigned is pleased to inform that the proposal submitted by you for the supply of the following items has been accepted for the purpose of the purchase order No. 1000/2023 dated 10.05.2023.

2. The items to be supplied are as follows:-

3. The delivery of the items should be completed within the stipulated time frame.

4. The quality of the items should be as per the specifications mentioned in the purchase order.

5. The price of the items should be as per the rates mentioned in the purchase order.

6. The terms and conditions of the purchase order should be strictly adhered to.

7. The undersigned is pleased to inform that the proposal submitted by you for the supply of the following items has been accepted for the purpose of the purchase order No. 1000/2023 dated 10.05.2023.

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11. The price of the items should be as per the rates mentioned in the purchase order.

12. The terms and conditions of the purchase order should be strictly adhered to.



Signature

Signature Not Verified

Digitally signed by CHANDRASHEKHAR KUMAR
Date: 2023.05.22 10:17:46 IST
Location: eProcurement System for Central PSUs