

Post / Email

Ref: AAI/Kangra/Commercial-16/VehicleParking/2023-24 / 355-358

Date: 26.10.2023

To,

M/s A S Multi Services,
C-212, Steel Chamber Tower, Steel Market, Kalamboli,
Raigad, Maharashtra – 410218.

E-mail: anilasshukla@gmail.com

Sub: Concession To Supply, Install, Test, Commission (SITC) And Operate Automated Vehicle Parking Management System, Collection Of Parking Fees And Excess Time Fees Rights At Kangra Airport.

Ref: - Financial Bid of your e-Bid invitation no. 2023_AAI_167825_1 was opened on 17.10.2023.

Dear Sir/Mam,

Your e-Bid for the work mentioned above is hereby accepted by the competent authority on the behalf of Chairman, Airports Authority of India for a period of **05 Years** from the expiry of the gestation period or commencement of Vehicle Parking whichever is earlier on the terms and conditions mentioned below:

1. **License Fee:** The following monthly license fee shall be paid every month in advance on or before 25th of the English calendar month through RTGS/NEFT/VAN to AAI Bank account under intimation to AAI.

Name of facility	Area	Period	License Fee
Concession To Supply, Install, Test, Commission (SITC) And Operate Automated Vehicle Parking Management System, Collection Of Parking Fees And Excess Time Fees Rights At Kangra Airport.	3300 Sq. Mtrs.(Approx)	05 years	Rs. 2,65,999/- (Rupees Two Lakh Sixty-five thousand nine hundred ninety-nine only) per month+ Applicable Taxes and other Charges. The first annual escalation will be applicable after completion of one year of license period. Thereafter the same will be applicable after completion of subsequent one year period there from. The actual annual increase in license fee will be calculated as per "Annexure-3 of NIT".

Contd...

कार्यालय निदेशक विमानपत्तन, कांगड़ा हवाई अड्डा, कांगड़ा - 176209 दूरभाष - 01892 - 232374 फैक्स - 01892 - 233430
O/o Airport Director, Kangra Airport, Kangra -176209, Telephone - 01892-232374 Fax 01892-233430

Saly

2. That in addition to the above said license fee, licensee is also liable to pay **Rs 1000/-** per Sq. Mtr per month towards AC space rent (if applicable) and **Rs 670/-** per Sq. Mtr per month towards non-AC space rent (if applicable). Licensee is also liable to pay Utility/Facilitation charge @ 10% of space license fee. The space rent/Utility facilitation charges are subject to 7.5% compound annual escalation on 01.04.2025 or as may be decided by AAI from time to time.
3. **Advance License Fee:** The Licensee shall pay one-month advance license fee including GST i.e **Rs. 3,13,879/- (Rupees Three Lakh Thirteen Thousand Eight Hundred Seventy-Nine only)** within **15 days** from the date of issuance of the award letter.
4. **Electricity, Water, Utilities/Facilitation Charges:** The licensee shall pay all the charges through RTGS/NEFT/VAN to AAI towards consumption of electricity, water charges as per actual as applicable from time to time. The Licensee shall also pay the utility/facilitation charges as may be due & determined by the authority and at the rates fixed by it from time to time which is **10%** of the normal space rent. The prevailing space rent is **Rs 670/-** per Sq Mtr. per Month for Non-AC space.
5. **Interest on delayed payment:** AAI shall raise bill on or before 10th of every month. The concessionaire has to make the payment of license fees 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 the delay period of up to 30 days and if delay is for more than 30 days, then interest at the rate of 18% per annum shall be charged from the due date, for entire delay period.
6. **Security Deposit :**
 - (a) That the licensee shall deposit a sum of **Rs.18,83,274/- (Rupees Eighteen Lakhs Eighty-Three Thousand Two Hundred Seventy-Four only)** i.e. an amount equal to first 06 months of license fee of contract in the form of Demand Draft / Pay order / Bank Guarantee of a Scheduled / Nationalized Bank in favour of Airports Authority of India, New Delhi shall be deposited within **15 days** from the date of the award letter. Bank guarantee from the Co-operative bank will not be accepted. The validity of Bank guarantee should be for the entire contract period plus **Six (06) months** and no interest is payable on security deposit.
 - (b) The licensee shall also deposit Security Deposit equal to **Rs. 1,59,599/- (Rupees One Lakh Fifty-Nine Thousand Five Hundred Ninety-Nine only)** towards all type of utilities such as electricity / water / telephone etc. in the form of Demand Draft / Pay order / Bank Guarantee/NEFT/RTGS and no interest is payable on security deposit.

Contd..

7. **Agreement:** The Licensee shall have to enter into an agreement as per format given in tender document with AAI within 15 days from the date of issuance of award letter or before commencement of business whichever is earlier (on stamp paper of appropriate value, related cost to be borne by the licensee).
8. **Debar:** It may be noted that the Earnest Money Deposit shall be forfeited and the license may be debarred from further participation in AAI's tenders for period of **One (01) year**, on account of non-completion of the following:
 - (a) Acceptance of the offer within seven (07) Days from the date of issuance of the award letter addressed to the licensee.
 - (b) Payment of advance license fee as mentioned above.
 - (c) Payment of Security Deposit as mentioned above
 - (d) Signing of agreement as mentioned above.
 - (e) Commencement of the facility within gestation period
9. The licensee shall be required to adhere all statutory taxes/levies of Central/State/Local bodies as prescribed, if any, failing which AAI may exercise its option to settle on Licensee's behalf and recover the amount from the licensee. No claim in any respect regarding his property/goods shall be entertained by AAI.
10. All other terms and conditions shall be as per NIT. All the corrigendums, if any and the award letter shall form part of the contract agreement.

Please acknowledge the receipt and return the duplicate copy of this letter enclosed herewith after signing it to the undersigned as a token of acceptance.

Thanking you,

Yours Faithfully

Sahil
21.10.2023
(Sahil)

AM (CNS)/In charge Commercial
On behalf of Airport Director
AAI, Kangra Airport.

Copy to (N.O.O.):

1. RED, NR, NATS Complex, IGI Airport Palam, New Delhi – 110037.
2. GM (F&A), NR, NATS Complex, IGI Airport Palam, New Delhi – 110037.
3. GM (Commercial), NR, NATS Complex, IGI Airport Palam, New Delhi – 110037.
4. Jt.GM (Commercial), NR, NATS Complex, IGI Airport Palam, New Delhi – 110037.
5. Airport Director, AAI, Kangra Airport.
6. Concerned File

Sanjay

कार्यालय निदेशक विमानपत्तन, कांगड़ा हवाई अड्डा, कांगड़ा – 176209 दूरभाष – 01892 – 232374 फैक्स – 01892 – 233430
O/o Airport Director, Kangra Airport, Kangra -176209, Telephone 01892-232374, Fax 01892-233430

Signature Not Verified

Digitally signed by SANJAY KUMAR
BHARDWAJ
Date: 2023.11.20 12:08:07 IST
Location: eProcurement System for Central
PSUs