



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

कानपुर हवाई अड्डा, कानपुर
KANPUR AIRPORT, KANPUR

एन. आर-23/39/2023-एपीडी-एनआर-कानपुर/1089-1091

दिनांक: 26/04/2024

सेवा में / To

मेसर्स मनीष टेक्सी सर्विस / M/s Manish Taxi Service

ऋषिकेश रोड, भनियावाला / Rishikesh Road, Bhaniyawala,

देहरादून - 248001 (उत्तराखंड) / Dehradun - 248001 (Uttarakhand)

विषय:- नई टर्मिनल बिल्डिंग, कानपुर हवाई अड्डे के आगमन हॉल में जनरल कार रेंटल सर्विसेज (फॉर मोटर कैब और मैक्सी कैब) के लिए लाइसेंस प्रदान करने के संबंध में।

Subject:- Award of License to operate General Car Rental Services (for Motor Cab and Maxi cab) in Arrival Hall, Kanpur Airport.

Sir,

On the above cited subject, reference is made to E-Bid No. 2024_AAI_188787_1 published on 28/02/2024 and E-Financial Bid opened on 12/04/2024. The competent authority has accepted your offer and decided to award the subject License under the following Terms and Conditions:-

1. The period of license :- **Three years.**

2. Area :- **9.00 sqm.**

3. License fee for the first year shall be payable as under:-

(i) **Payment of License fee of Rs. 67,200/- (Rupees Sixty Seven Thousand Two Hundred Only) per month plus**

(ii) **Utility Facilitation/CAM Charges = Rs. 900/- (Rupees Nine Hundred Only) per month plus**

(iii) **GST@18%=Rs. 12,258/- (Rupees Twelve Thousand Two Hundred Fifty Eight Only)**

4. In addition to above charges towards consumption of electricity and water as may be notified by the Authority and at the rate(s) notified from time to time, is payable.

5. **Annual escalation :-** Rate of annual escalation on the license fee shall be 10%.

6. License fee bill for the current month shall be raised on 1st day of month in advance. The invoices for reimbursement of expenditure like electricity, water charges etc. for the completed month shall be raised on 5th of succeeding month.

A credit period of 15 days (date of invoice plus 15 days) shall be provided. Further provision to be kept in all new agreements to reduce the credit period as and when decided by AAI.

AAI shall levy penal interest @ 12% per annum from the due date (i.e. date of invoice plus 15 days) till the actual date of payment received in AAI account in the cases concessionaire/ agencies settled the invoice after due date but within 90 days (date of invoice plus 90 days) and @ 18% per annum from the due date till the actual date of payment received in AAI account in the case of concessionaire/ agencies settled the invoices after 90 days. In case of part payment made by any agency, same rate of Interest on the balance amount of invoice as applicable shall be charged.

7. One month advance License fee of **Rs. 80,358/- (Rupees Eighty Thousand Three Hundred Fifty Eight Only)**, inclusive of GST is payable in the form of RTGS/NEFT in favour of Airports Authority of India payable at Prayagraj within 15 days from the date of issue of Award letter.

8. (i) Payment of Security Deposit within 15 days from the date of issue of award letter equal to 04 (Four) months of Equivalent License Fee of first year i.e. **Rs. 3,21,432/- (Rupees Three Lakhs Twenty**



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One Thousand Four Hundred Thirty Two Only) to AAI as an interest free security deposit. The SD is to be furnished in the form of Bank Guarantee only to be issued by Scheduled Bank. The Bank Guarantee should be valid for the entire period of license plus 180 days from the date of expiry of contract. However, BG from Co-operative Bank (even scheduled) or in the form of FDR is not acceptable.

(ii) Payment of Security Deposit equal to 5 % of the annual License fee for the last year i.e. **Rs. 48,787/- (Rupees Forty Eight Thousand Seven Hundred Eighty Seven Only)** towards electricity/water/telephone etc. in the form of RTGS/NEFT in favour of Airport Authority of India, Prayagraj Airport, Prayagraj within 15 days from the date of the issue of award letter.

Notes:-

i. No interest is payable on Security Deposit. Bank Guarantee should be valid up to 6 months after the expiry of License.

ii. The details of Bank for e-payment to AAI are following :-

Bank : State Bank of India
Branch : Bamrauli, Prayagraj
IFSC Code: SBIN0001525
Beneficiary Name: Airports Authority of India
A/C No. : 40652171884

iii. Email id for sending the monthly invoices to be provided to this office.

9. Maximum 15 days Business Incubation Period and Maximum 30 days Gestation Period are applicable as per the terms & conditions of NIT.

10. Agreement has to be executed within 15 days from the date of issue of award letter. Stamp Paper and related cost are to be borne by the licensee.

11. All other terms and conditions shall be applicable as per NIT.

You are requested to convey your acceptance along with copy of this Award Letter (duly signed by the Licensee) within 7 days of issue of the award letter and to complete other formalities as per para 7, 8, 9 & 10.

भवदीय
[अतुल कनौजिया]

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सहायक महाप्रबंधक (वाणिज्य)
कृते विमानपत्तन निदेशक

प्रतिलिपि :- (via mail) :-

1. संयुक्त महाप्रबंधक (वाणिज्य), क्षेत्रीय मुख्यालय (उत्तरी क्षेत्र), भाविप्रा,
2. प्रभारी (सी.एन.एस / सिविल / विधुत / टर्मिनल / सुरक्षा / वित्त), कानपुर विमानपत्तन