

Post / Email

Ref: AAI/Kangra/Commercial-20/General Car Rental/2024-25/ 1207-1215 Date 31.01.2025

To,

M/s Rajeev Rana,
Vill Kuthman, PO Bandi,
Distt Kangra , HP 176209

E-mail: rajeevrana1376@gmail.com

Sub: License to operate General Car Rental Services (for Motor Cab and Maxi cab) at Kangra Airport.

Ref: - Financial Bid of your e-Bid invitation no. 2024_AAI_215112_1 was opened on 10.01.2025

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 **03 Years** from the expiry of the gestation period or commencement of General Car Rental Services 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 15th of the English calendar month through RTGS/NEFT/VAN to AAI Bank account under intimation to AAI.

Name of facility	Area	Period	License Fee
License to operate General Car Rental Services (for Motor Cab and Maxi cab) at Kangra Airport..	04 Sq. Mtrs.(Approx)	03 years	Rs. 1,57,007/- (Rupees One lakh fifty-seven Thousand Seven only) per month + Utility/Facilitation charges at 10% of normal space rent + Applicable taxes other Charges. The applicable AC space rent Is Rs 1000/- per Sq Mtr Per month. License fee shall be subject to annual escalation as mentioned in Tender Document.

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2. That in addition to the above said license fee, Licensee is also liable to pay Utility/Facilitation charge @ 10% of space license fee. (Rs 1000/- per Sq. Mtr per month for AC space rent). 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. 1,85,740/- (Rupees One lakh eighty five thousand seven hundred forty 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 1000/-** per Sq Mtr. per Month for AC space.
5. **Interest on delayed payment:** 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 authority account in the cases the concessionaire/agency 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 authority account in the cases the concessionaire/agency settled the invoice after 90 days. In case of part payment is made by any agency, same rates of interest on the balance amount of invoice as applicable shall be charged.
6. **Security Deposit:**
 - (a) That the licensee shall deposit a sum of **Rs 7,42,960/- (Rupees Seven Lakh forty-two Thousand Nine Hundred sixty only)** i.e. an amount equal to first 04 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 **twelve (12) months** and no interest is payable on security deposit.
 - (b) The licensee shall also deposit Security Deposit equal to **Rs. 1,34,809/- (Rupees One Lakh thirty-four Thousand eight Hundred 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.

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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. The Licensee shall carryout their business in the arrival hall area / terminal building only after they submit their security clearance from BCAS. Immediately on receipt of award letter, they shall take action to obtain the clearance as per the guidelines laid down by BCAS. The Licensee shall be responsible for completing this clearance within the prescribed commencement period of license.
11. The Bank account details for Kangra Airport are as follow:
- Account No.: **41358294260**
IFSC Code: **SBIN0004588**
Address: **State Bank of India, Rait branch , Shahpur, Himachal Pradesh-176208**
GSTIN of AAI : **02AAACA6412D1ZK**
Please make all the transaction i.r.o your contract in the above-mentioned account.



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12. 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
31/01/2025
(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. Jt.GM (Commercial), NR, NATS Complex, IGI Airport Palam, New Delhi – 110037.
4. Airport Director, AAI, Kangra Airport.
5. HOD Engg-Elec, Engg-Civil, Operations, & Security, Kangra Airport.
6. Concerned File

Sahil
31/01/2025
(Sahil)

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