



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

F.No. AAI/887/2025-APD-NR-DEHRADUN/ 1401-04

दिनांक:- 30/04/2026

सेवा में,

मेसर्स आराधना सात्विक फूड प्राइवेट लिमिटेड,
1, मर्चेन्ट चैंबर्स, तिलक पाथ,
शालीमार, नाशिक - 422001

विषय:- Award of License of Short Term License For Operating Snack Bar in Arrival Hall at Dehradun Airport - के संबंध में।

महोदय,

उपरोक्त विषय के सम्बन्ध में पत्र संख्या AAI/887/2025-APD-NR-DEHRADUN/... 1401-04
30/04/2026 आपकी जानकारी एवं अग्रिम कार्यवाही हेतु प्रेषित है।

दिनांक

भवदीय,

(योगेश चौधरी)

प्रबंधक (वाणिज्य)
योगेश चौधरी / YOGESH CHAUDHARY
प्रबंधक (वाणिज्य), भारतीय विमानपत्तन प्राधिकरण
(केंद्र निदेशक विमानपत्तन)
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
देहरादून विमानपत्तन / DEHRADUN AIRPORT

प्रतिलिपि:

1. निदेशक विमानपत्तन, देहरादून हवाई अड्डा
2. संयुक्त महाप्रबंधक (वाणिज्यिक), एनआर
3. प्रभारी, देहरादून हवाई अड्डा - विद्युत/वित्त/सिविल/सीएनएस/संचालन/सुरक्षा/अग्निशमन



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

F. No. AAI/887/2025-APD-NR-DEHRADUN/1401-04

Date: 30/04/2026

To,
M/s Aradhana Satvik Food Pvt. Ltd
1, Merchant Chambers, Tilak Path,
Shalimar, Nashik-422001

GST No. 05AAHCA3696C1ZT

Subject: Award of License of Short Term License For Operating Snack Bar in Arrival Hall at Dehradun Airport.

Sir,

1. Please refer to your participation in e-tender for the subject facility (tender ID: 2025_AAI_237095_1) for which technical bids were opened on 23.06.2025 and financial bid was opened on 28.04.2026. The competent authority is please to award the subject concession on the following terms and conditions:

Sr. No.	Particulars	Details		
i.	Facility	Short Term License For Operating Snack Bar in Arrival Hall.		
ii.	Location	Arrival Hall		
iii.	Area	7.6 sqm (AC space) approx		
iv.	Periodicity of License	Three (03) Months further extendable by Three (03) Months subject to mutual consent between both the parties OR Operationalization of Master Concessionaire at Dehradun Airport, whichever is earlier.		
v.	Business Incubation period	Not applicable. Award formalities have to be completed by the licensee within the permitted gestation period.		
vi.	Gestation period	15 days or actual commencement of Commercial Operation, whichever is earlier, reckoned from the date of LOIA. During the gestation period, Awardee shall complete shall fulfil the post award contract formalities (like acceptance of the LoA, submission of security deposit, signing of agreement etc.) along with construct/develop the outlets and obtain all the License/permits/ approvals required for commencement of the facility.		
vii.	License Fee payable for the first month	Quoted License Fee	Rs. 4,00,001/-	
		Common Area Maintenance (CAM) charges (10% of Space License fee for 7.6 sqm) Presently notified space rent is INR 1440/- per SQM per month (for A/C space) w.e.f. 01.04.2026 subject to annual escalation of 7.5% p.a. or as fixed by AAI from time to time.	Rs. 1,095/-	
		Tax/GST @ 18%	Rs. 72,197/-	
		Gross License Fee	Rs. 4,73,293/-	



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viii.	Annual escalation	Annual escalation in license fee shall apply as per clause 4 of NIT.
ix.	Charges towards consumption of electricity and water	To be paid by the Licensee as per clause 1 (e) (iii) of NIT.
x.	Interest free Security Deposit (SD) payable to AAI	(i) Security Deposit of Rs. 14,19,879 /- (Rupees Fourteen Lakh Nineteen Thousand Eight Hundred Seventy Nine Only) towards License fee as per clause 5 (c) General terms and Conditions of NIT. (ii) Security Deposit of Rs. 2,83,976 /- (Rupees Two Lakh Eighty Three Thousand Nine Hundred Seventy Six Only) towards Utilities (Electricity, Water, Data Port, Telephone etc.) as per clause 10 of Draft License Agreement of NIT. Total Security deposit - 17,03,855 /- (Rupees Seventeen Lakh Three Thousand Eight Hundred Fifty Five Only) This exercise of submission of SD is to be done within the gestation period. Note: Return of Security Deposit upon completion of the license period of Security Deposit of the exiting licensee shall to be returned within a maximum period of 3 months of expiry of license after proper reconciliation of payment accounts, adjustment of outstanding amount and compliance of contract conditions, including Handing over of the site.
xi.	One-month advance Gross License fee of Rs. 4,73,293/-, is payable in the form of RTGS/NEFT in favor of Airport Authority of India within the gestation period.	
xii.	Following are the details of Bank for RTGS/NEFT to Dehradun Airport: - • Bank: State Bank of India • Branch: HIHT Jolly grant, Dehradun • IFSC Code: SBIN0010580 • Beneficiary Name: Airports Authority of India, Collection Account. • A/C No.: 31869898517 PAN and GST of Dehradun Airport: • PAN No - AAACA6412D • GST No. - 05AAACA6412D1ZE	
xiii.	Agreement has to be executed on non-judicial Stamp Paper of Rs. 100/- (appropriate value) within the gestation period. The cost of Stamp Paper(s) and related costs to be borne by the licensee.	



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xiv..	Details of persons employed by agency or going to be employed, who are near relatives of AAI employees, or are ex-employees of AAI who have separated from AAI in the past two years to be furnished by you (on letter head in the below format), along with the acceptance of this award letter:								
	<table border="1"><thead><tr><th>Name of the person proposed to be employed</th><th>Designation</th><th>Your relationship with the said person</th><th>Place of Posting</th></tr></thead><tbody><tr><td> </td><td> </td><td> </td><td> </td></tr></tbody></table>	Name of the person proposed to be employed	Designation	Your relationship with the said person	Place of Posting				
Name of the person proposed to be employed	Designation	Your relationship with the said person	Place of Posting						
xv.	Authority shall raise all bills (including MMG/MAG and any other bills except annual land lease bills) for the current month on 1st day of month in advance except true-up and reimbursement of expenditure bills like electricity, water etc. The invoices for reimbursement of expenditure like electricity, water charges etc. for the completed month shall be raised on 5th of succeeding month. Wherever the billing is dependent on passenger data/ any other data and provisional billing is already done every month on 1st in advance, the invoices for true-up data shall be raised by 10th of succeeding month on the basis of pax data or actual data submitted by the concessionaire/ agency. (This para to be striked out if not applicable viz. in cases of billing on MMG/Fixed License fee). A credit period of 15 days (date of invoice plus 15 days) shall be provided, which is subject to reduction as and when decided by Authority. Authority 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's 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 Authority's 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. The licensee to make all payments through Biller Direct module of AAI or Virtual Account Number (VAN).								
xvi.	Joint measurement of the area offered under license, to be conducted by AAI and Licensee/the authorized representative(s) of the licensee at the time of handing over / taking over of possession of site. This Joint measurement along-with report on handing over / taking over of site shall form part of the agreement to be executed.								
xvii	The licensee to obtain all necessary security approvals/clearances from BCAS/any other regulatory agency as required. Security Clearance – Agency has already submitted security clearance document in the bid documents. Security Programme : The selected Bidder/Licensee/Concessionaire shall apply to Bureau of Civil Aviation Security (BCAS) for approval of the Security Programme, within a period of 10 days from the issuance of LOA and submit copies thereof to the Authority								

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2. A copy of this Award Letter duly signed by Licensee, accepting all Terms and Conditions of NIT and of this Award Letter, must be forwarded to this office **within seven (07) days** of issuance this LoA. The acceptance to this award letter to accompany declaration as per **para xiv** above.
3. Further, the formalities listed at **para x, xi & xiii** must be completed within the time lines specified therein.
4. Non-acceptance of award or on account of non- completion of post-award formalities within the prescribed time, you shall be liable to be debarred by AAI for further participation in the tenders at its airports or at any other place under the control of AAI, for a period of one (01) year.
5. The licensee shall employ only Indian nationals and get their antecedents and loyalty verified before employing them on the job. The licensee shall ensure that no person of doubtful antecedent and nationality is in anyway associated with the job.
6. In case of Civil/Electrical works, NOC has to be obtained from AAI beforehand.
7. All other terms and conditions shall be as per NIT/Tender document. This award letter and NIT/Tender document along with their enclosures shall form a part of the license agreement.
8. This issues with the approval of Airport Director.

Thanking you.

Yours faithfully,

(Yogesh Chaudhary)

प्रबंधक वाणिज्य / MANAGER (Commercial)
प्रबंधक वाणिज्य / MANAGER (Comm.)
भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
देहरादून विमानपत्तन / DEHRADUN AIRPORT

Copy to:

1. Airport Director, (Dehradun)
2. Jt. GM Commercial NR
3. In-charges Dehradun Airport – Elect./Finance/Civil/CNS/Ops/Security/Fire.

Signature Not Verified

Digitally signed by YOGESH
CHAUDHARY

Date: 2026.06.16 11:23:43 IST
Location: eProcurement System
for Central PSUs