



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA

No. AAI/PAT/Comml/Staff Canteen(Tech.Block)/ 364 Date: - 06.10.2025

To,
M/s Mishra K K Caterers Pvt Ltd.
Ground Floor, 1/A Mayur Bagan Lane
P.O.- Salkia, P.S-Golabari, Howrah,
Howrah, West Bengal- 711106
PAN. No- AAPCM9127L1Z

Subject: - Award of License of Staff Canteen Facility in Technical Block at JPNI Airport, Patna

Sir,

1. Please refer to your participation in e-tender for the said facility (Tender ID.: 2025_AAI_242598_1) for which technical bids were opened on 16.08.2025 and financial bid was opened on 24.09.2025, The competent authority is please to award the subject concession on the following terms and conditions:

2.

Sr. No.	Particulars	Details
i.	Facility	License for Staff Canteen facility in Technical Block at JPNI Airport, Patna. (Tender ID.: 2025_AAI_242598_1)
ii.	Location	Technical Block
iii.	Area	101.78 Sqm.(Staff canteen Area 62.72 Sqm + kitchen Area 39.06 Sqm)
iv.	Periodicity of License	03 (Three) years.
v.	Business Incubation period	30 days from the date of issuance of this Award letter.
vi.	Gestation Period	30 days, reckoned from the expiry of the business incubation period.
vii.	License fee payable for the first month	Quoted - License Fee per month
		Rs.51,000/- (Rupees Fifty-One Thousand Only)
		Space rental (if applicable as per tender conditions)
		N/A
		Common Area Maintenance (CAM) charges (10% of Space License fee.
		N/A
		Tax/GST @ 18%
		Rs. 9,180/- (Nine Thousand One Hundred Eighty Only)

		Gross License fee	Rs. 51,000/- + 9,180/- = 60,180/- (Rupees Sixty Thousand One Hundred Eighty Only)
viii	Annual escalation	10%. 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 6 of of draft License Agreement in NIT	
x.	Interest free Security Deposit (SD) payable to AAI	(i) Security Deposit of Rs.2,40,720/- (Rupees Two Lakhs Forty Thousand Seven Hundred Twenty Only) towards License fee as per clause 9 of draft License Agreement in NIT. (ii) Security Deposit of Rs. 36,108/- (Rupees Thirty Six Thousand One Hundred Eight only) towards Utilities (Electricity, Water, Data Port, Telephone etc.) as per clause 10 of draft License Agreement in NIT. Total Security deposit: Rs Rs.240,720/- + 36,108/-= 2,76,828/- (Rupees Two Lakhs Seventy Six Thousand Eight Hundred Twenty Eight Only) This exercise of submission of SD is to be done within the business incubation period.	
xi.	One-month advance Gross License fee of 60,180/- (Rupees Sixty Thousand One Hundred Eighty only), is payable in the form of RTGS/NEFT in favour of Airport Authority of India within the business incubation period.		
xii.	Following are the details of Bank for RTGS/NEFT to AAI JPNI Airport, Patna. • Bank: State Bank of India. • Branch: Bihar Veterinary College Camp Branch. • IFSC Code: SBIN0009006 • Beneficiary Name: Airport Authority of India. • A/c No: 40582820250 PAN and GST of AAI JPNI Airport, Patna. • PAN no: AAACA6412D • GST No: 10AAACA6412D2ZM		
xiii	Agreement has to be executed on non-judicial Stamp Paper of Rs.1000/- Bihar State) within the business incubation period. The cost of Stamp Paper(s) and related cost to be borne by the licensee.		
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:		
	Name of the person proposed to be employed	Designation	Your relationship with the said person

Signature
6/10/15

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 charges etc. 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, 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 form part of the agreement to be executed.
xvi i.	The licensee to obtain all necessary security approvals/clearances from BCAS/ any other regulatory agency as required. Security Clearance- The Selected Bidder/Licensee/Concessionaire shall apply to Bureau of Civil Aviation Security (BCAS) for Security Clearance, within a period of 10 days from the issuance of award letter and submit copies thereof to the Authority. 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 award letter and submit copies thereof to the Authority, in case the Selected Bidder/ Licensee/ Concessionaire is having prior Security Clearance from BCAS. In case the Selected Bidder/Licensee/Concessionaire is not having prior Security Clearance from BCAS on the date of issuance of award letter, then the Selected Bidder/Licensee/ Concessionaire has to apply to BCAS for approval of security program within a period of 05 days from the date of receipt of Security Clearance from BCAS and submit copies thereof to the Authority.

3. 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 (07) days of receipt of this award letter.
4. Further, the formalities listed at para x, xi & xiii must be completed within the time lines specified therein.
5. 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.

Signature
6/10/25

6. The licensee shall employ only Indian nationals and gets their antecedents and loyalty verified before employing them on the job. The license shall ensure that no person of doubtful antecedent and nationality is in anyway associated with the job.
7. In case of Civil/Electrical works, NOC has to be obtained from AAI beforehand.
8. 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.

Regards,

Suresh
6/10/25

DGM (Commercial)
For Airport Director
AAI JPNI Airport, Patna-14.

NOO

Copy to:

1. Reginal Executive Director (ER) AAI, NSCBI Airport, Kolkata-52
2. APD/ GM Project/ HoD(Ops)/ HoD(Finance)/ HoD (Engg-Civil)/ HoD (Engg-Elect)/ CSO / HoD (AFS) – for information please

Suresh
6/10/25

Signature Not Verified

Digitally signed by SURESH KUMAR SAHOO
Date: 2025.11.12 17:40:50 IST
Location: eProcurement System for Central PSUs