



भारतीय विमानपत्तन प्राधिकरण AIRPORTS AUTHORITY OF INDIA

संदर्भ संख्या : भाविप्रा/औबाद/वाणि./VPR/2025-26/ 980 - 989

दिनांक : 11/12/2025

सेवामें,

आर.बी.ए. हॉस्पिटैलिटी अँड होटेल्स प्रा.लि.

RBA HOSPITALITY AND HOTELS PVT.LTD.

109, Venus Avan Business Centre, Nr. Radhe Fortune, Agora Circle, Bhat,

गांधीनगर, गुजरात / Gandhinagar, Gujarat 382425

PAN – AAGCR6235H GST No. – 27AAGCR6235H1Z8

विषय : वेहिकल पार्किंग मॅनेजमेंट ठेका अवाई पत्र संबंधी।

Subject: Award of License of Concession to Supply, Install, Test, Commission (SITC) and operate Automated Vehicle Parking Management System, Collection of Parking Fees and Excess Time Fees Rights at AAI Aurangabad Airport-WR

महोदय,

1. Please refer to your participation in e-tender for the subject facility (Tender ID : 2025_AAI_245007_1) for which technical bids were opened on 17/09/2025 and financial bid was opened on 03/12/2025. The competent authority is please to award the subject concession on the following terms and conditions :

Sr. No.	Particulars	Details	
i.	Facility	Concession to Supply, Install, Test, Commission (SITC) and operate Automated Vehicle Parking Management System, Collection of Parking Fees and Excess Time Fees Rights at AAI Aurangabad Airport-WR.	
ii.	Location no. / Serial No.	City Side, in front of Terminal building	
iii.	Area in sq.mtr. with dimensions	13200 sq.mtr.	
iv.	Periodicity of License	One (01)Year and extendable by another 6 months.	
v.	Business Incubation period	15 days from the date of issuance of this Award letter.	
vi.	Gestation period	30 days, reckoned from the expiry of the business incubation period OR the date of handing over of sites, whichever is earlier.	
vii.	License Fee payable for the first month	Quoted License Fee	Rs. 4,41,999/-
		Space rental (if applicable as per tender conditions)	NA
		Common Area Maintenance (CAM) charges (10% of Space License fee @ Rs. 1,110/- per sq.mtr. per month (Non-A/C space) for 8.91 sq.mtr.* - *Area acquired for parking booth only, it may be vary and actual measurement will be done at the time of contract execution.)	Rs. 989/-
		Tax / GST @ 18%	Rs. 79,738/-
		TCS as per prevailing rate (if applicable) present rate 2% on license fee	Rs. 8,840/-
		Gross License Fee	Rs. 5,31,566/-
viii.	Annual escalation	Annual escalation in license fee shall apply as per clause 04 of NIT.	

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O/O The Airport Controller, AAI, Aurangabad. Phone No: (0240)2476147, Fax : (0240) 2485344

Signature
11/12/2025



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ix.	Charges towards consumption of electricity and water	To be paid by the Licensee as per clause 1 e (iii) NIT.
x.	(i) Security Deposit of Rs. <u>21,26,270/-</u> towards License fee as per clause 9 of Draft License Agreement of NIT/Tender document. (ii) Security Deposit of Rs. <u>3,18,940/-</u> towards Utilities (Electricity, Water, Data Port, Telephone etc.) as per clause 10 of Draft License Agreement of NIT/Tender document. Total Security deposit – 24,45,210/- This exercise of submission of SD is to be done within the business incubation period.	
xi.	One-month advance Gross License fee of Rs. <u>5,31,566/-</u> , is payable in the form of RTGS/NEFT in favor of Airport Authority of India within the business incubation period.	
xii.	Following are the details of Bank for RTGS/NEFT to Aurangabad Airport :- Bank : STATE BANK OF INDIA Branch code : 13030 IFSC Code : SBIN0013030 A/C No.: 33820408194 Beneficiary Name : AIRPORT AUTHORITY OF INDIA PAN and GST of Aurangabad Airport : PAN No - AAACA6412D GST No. – 27AAACA6412D1Z8	
xiii.	Agreement has to be executed on non-judicial Stamp Paper of Rs. <u>100/-</u> (appropriate value) within the business incubation period. The cost of Stamp Paper(s) and related costs 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, along with the acceptance of this award letter.	
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 15th 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. This Joint measurement along-with report on handing over / taking over of site shall form part of the agreement to be executed.	

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11/12/2017



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- xvii. 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 (30 days in case the Bidder is to form SPV as per RFP conditions) from the issuance of LOA 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 LOA and submit copies thereof to the Authority, in case the Selected Bidder/Licensee/ Concessionaire is having prior Security Clearance from BCAS. (if applicable)

In case the Selected Bidder/Licensee/ Concessionaire is not having prior Security Clearance from BCAS on the date of issuance of LOA, 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. (if applicable)

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 receipt of this LoA.
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 and entire EMD shall be forfeited.
5. The licensee shall employ only Indian nationals and get their antecedents and loyalty verified before employing them on the job. The licensee shall have to submit necessary character & antecedent verification from police authorities for issuance of PIC for staff.
6. In case of Civil / Electrical works, NOC has to be obtained from AAI beforehand.
7. All the 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.

Thanking you !



भवदीय
10/10/2018
11/11/2018
[विजय कारडे]

संयुक्त महाप्रबंधक। संचार। व प्रभारी - वाणिज्य
कृते, विमानपत्तन निदेशक, भाविप्रा - औरंगाबाद

प्रतिलिपी :-

1. क्षेत्रीय कार्यपालक निदेशक, भाविप्रा, पक्षे, मुम्बई
(ध्यानार्थ : सं. महाप्रबंधक - वाणिज्यिक)

विमानक्षेत्र निदेशक का कार्यालय, भा.वि.प्रा., औरंगाबाद, दूरभाष : (0240) 2476147, फ़ैक्स : (0240) 2485344
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2. उप. समादेष्टा - के. औ. सु. बल-औरंगाबाद

आंतरिक वितरण :- For information please.

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|--------------------------|--------------------------------|--------------------------------|
| 1. वि.नि. के निजी सचिव | 2. सहा. महाप्रबंधक-इंजी. सिविल | 3. सहा. महाप्रबंधक-विद्युत |
| 4. मुख्य सुरक्षा अधिकारी | 5. सहा. महाप्रबंधक - वित्त | 6. प्रभारी-अग्नी |
| | | 7. प्रभारी - टर्मिनल मैनेजमेंट |

भवदीय

sd

|विजय कोरडे|

संयुक्त महाप्रबंधक |संचार| व प्रभारी - वाणिज्य
कृते, विमानपत्तन निदेशक, भाविप्रा - औरंगाबाद

विमानक्षेत्र निदेशक का कार्यालय, भा.वि.प्रा., औरंगाबाद, दूरभाष : (0240) 2476147, फ़ैक्स : (0240) 2485344

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