



AAI/SR/COMML/AWDLTR/STAFF CANTEEN /2025

19.12.2025

To,
M/S.VENKATESWARA CATERING & CANTEEN CONTRACTOR
No.17, Saraswathi Garden, 2nd street,
Keelkattalai
Chennai-600117.
GST No. 33AEUPT6016M3ZS

Sub:- AWARD OF LICENSE TO OPERATE STAFF CANTEEN AT OPERATIONAL OFFICES COMPLEX, RHQ-SR & ATS COMPLEX, SOUTHERN REGION, CHENNAI.

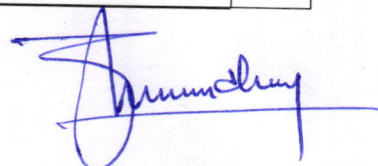
Dear Sir,

1. Please refer to your participation in e-tender for the subject facility (tender ID: 2025_AAI_251271_1) for which technical bids were opened on 04.11.2025 and financial bid was opened on 04.12.2025. The competent authority is please to award the subject concession on the following terms and conditions:

and conditions.

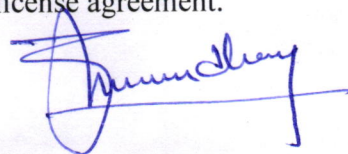
Sr. No.	Particulars	Details	
i.	Facility	STAFF CANTEEN AT OPERATIONAL OFFICES COMPLEX, RHQ-SR & ATS COMPLEX, SOUTHERN REGION, CHENNAI	
ii.	Location	OPERATIONAL OFFICES COMPLEX, RHQ-SR & ATS COMPLEX,	
iii.	Area	238 sq. mtr at Operational Offices Complex and 175 sq. mtr in ATS Complex,	
iv.	Periodicity of License	5 (Five) years	
v.	Business Incubation period	15 days from the date of issuance of this Award letter.	
vi.	Gestation period	No gestation period. As per Clause 9 (b) of NIT	
vii.	License Fee payable for the first month	Quoted License Fee	Rs.10,000/- P.M
		Space rental (if applicable as per tender conditions)	Not applicable
		Common Area Maintenance (CAM) charges (10% of Space License fee for _____ sq mtr)	Not applicable
		Tax/GST @ 18%	Rs.1800
		Gross License Fee	Rs. 11800 P.M

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 Note e (ii) of NIT										
x	Interest free Security Deposit (SD) payable to AAI	(i) Security Deposit of Rs. 70,800/- towards License fee as per General information and Guidelines of clause 5 (c) of NIT. (ii) Security Deposit of Rs. 10,000/- towards Utilities (Electricity, Water, Data Port, Telephone etc.) as per General information and Guidelines of clause 5 (d) of NIT. Total Security deposit –80,800/- This exercise of submission of SD is to be done within the business incubation period.										
xi.	One-month advance Gross License fee of Rs. 11,800/-, 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 RHQ/SR Airport: - Bank Name : State Bank of India Bank Address : Meenambakkam branch Account No : 40533447477 RTGS Code/ IFSC Code : SBIN0005789 Charges for Transfer : To be borne by the party A/c type : Current Account SWIFT/IBAN : SBININBB298 PAN NO : AAACA6412D GST NO : 33AAACA6412D1ZF											
xiii.	Agreement has to be executed on non-judicial Stamp Paper of Rs. 500/- (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 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 Posting of</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 Posting of				
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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.
	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.

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. 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. The Food and Beverages are to be provided / sold at the rates specified in the Annexure-I
9. AAI reserves the right to withdraw the award / cancel the license on short notice
10. A copy of this Award Letter duly signed by Licensee, accepting all Terms and Conditions of this Award Letter, must be forwarded to this office.

Yours faithfully,

(K.Govardhan Reddy)
Asst. General Manager (Comml.)
For Joint General Manager (Comml.)

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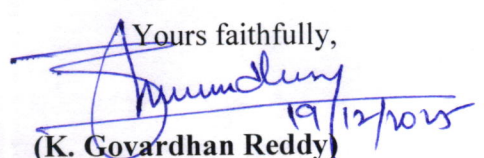
GM(Finance) / GM(HR)/GM (Engg.)/G.M.(Aero-SR)/ G.M.(Aero-CH)/ G.M.(CNS-CH)/ G.M.(CNS-SR)/ JGM-Land Mgt/ Avn safety/MT/Fire/EQ/Law/RTC/Ops Tm/It security/VIG/Com Stores)/ DGM(OL)/Mgr(REDD Stores) WSO/SSO/ OSD (RED)

The RS AAEU/AAOA/ACOA/ATC Guild/AAIEG/IAAIOA

The regional Secretary / Liaison officer SC & ST Employees Welfare Association.

NOTICE BOARD

Yours faithfully,


(K. Govardhan Reddy)
Asst. General Manager (Comml.)
For Joint General Manager (Comml.)
के. गोवर्धन रेड्डी / K. GOVARDHAN REDDY
हज़ारक क्लर्क (कॉमर्शियल) / Assistant General Manager (Commercial)
भारतीय विमानपत्तन प्राधिकरण / Airports Authority of India
क्षेत्रीय, द.क्षे, चेन्नई / RHQ, SR, Chennai - 600 016

ANNEXURE-I

A.A.I Regional Head Quarters, Southern Region STAFF CANTEEN PRICE LIST

Sl.No	ITEMS	QUANTITY		Rate for AAI /CISF/ Contractual AAI Employees (Rs.)	Rate for Airline Staff / GHA Staff / Other Staff of the Stakeholders of Chennai International Airport (Rs.)	Rate for Visitors (Rs.)
1	Idly (2 Nos.)	100	Gms.	18	22	25
2	Pongal / Kitchadi	150	Gms.	28	34	40
3	Poori (2 Nos.)	60	Gms.	28	34	40
4	Oothappam (Plain)	80	Gms.	23	27	30
5	Oothappam (Onion/Tomato)	100	Gms.	25	30	35
6	Dosa (Sada) (01 No)	60	Gms.	20	25	30
7	Set Dosai (2 Nos.), Kurma			25	30	35
8	Ghee Roast	120	Gms.	35	45	50
9	Masala Dosai	130	Gms.	25	30	35
10	Onion Rava Dosai	60	Gms.	25	30	35
11	Uppuma	150	Gms.	20	25	30
12	Chappati with Kurma(01 set)	120	Gms.	28	34	40
13	Parotta with Kurma(01 set)	120	Gms.	25	30	35
14	Chole Bhature/Chola Poori With Channa Masala(01 set)	1	set	46	50	55
15	Bread(2 Slices)with Channa/Peas	2	slice	20	25	30
16	Bread Butter toasted (1 No.)	1	no	20	25	30
17	Vadakari, Kurma, Sambar			10	12	15
18	Coffee(Bru)	120	ML.	11	13	16
19	Filter Coffee	120	ML.	18	20	23
20	Milk	120	ML.	15	15	20
21	Tea(Milk/Black/Green/Lemon)	120	ML.	11	13	16
22	Ragimalt	120	ML.	15	18	20
23	Boost/Horlicks / Bournvita	120	ML.	15	18	20
24	Curd	100	Gms.	10	12	15
25	Butter Milk	250	ML	12	16	18
26	Meals*			46	50	55
27	Parcel Meals			51	55	55
28	Sambar Extra			10	10	10
29	Papadam Extra			5	5	5

30	Special Meals***			50	55	60
31	Variety Rice	225	Gms.	35	40	45
32	Veg Biryani	225	Gms.	48	55	60
33	Plain Rice	200	Gms.	10	15	20
34	Omlet			15	15	15
35	Vada all type (Masala/Medu etc)	40	Gms.	12	14	15
36	Bajji (2 Nos.)	30	Gms.	10	15	20
37	Samosa (1 NO.)	40	Gms.	10	15	20
38	Sada Bonda (2 Nos.)	40	Gms.	10	15	20
39	Veg./Potato Bonda(1 No.)	40	Gms.	12	15	20
40	Curd Vada/Sambar Vada (1 No)	80	Gms.	15	20	25
41	Mixture	50	Gms.	10	15	20
42	Medu Pakoda (2 Nos.)	50	Gms.	12	15	20
43	Potato Chips	30	Gms.	12	15	20
44	Sundal variety	50	Gms.	10	15	20
45	Kesari /Sweet Pongal/Payasam			10	15	20
46	Veg Noodles			45	50	55
47	Gobi 65			40	45	50
48	Gobi Manchurian			40	45	50
49	Gobi Fried Rice			40	45	50
50	Gobi Noodles			40	45	50
51	Bhadam Milk	120	ML.	15	18	20
FRESH JUICES						
52	Lemon Juice			18	22	25
53	Sweet Lime Juice			20	25	30
54	Apple Juice			40	45	50
55	Orange Juice			35	40	45
56	Pineapple Juice			35	40	45
57	Pomogranate Juice			35	40	45
58	Grape Juice			30	35	40
59	Sapotta Juice			30	35	40
60	Watermelon Juice			30	35	40
61	Anjeer(Fig) Juice			40	45	50
62	Musk Melon Juice			30	35	40
63	Mango Juice			40	45	50

Signature Not Verified

Digitally signed by GOVARDHAN
KURUKUNDU

Date: 2026.01.09 15:28:11 IST

Location: eProcurement System for Central
PSUs