

भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA



संदर्भ सं /Ref. No. AAI/RV/08/VMCD/26/

दिनांक/Date: 17.07.2026

To
M/s. Sri Sarvaraya Sugars Limited
Bottling Unit, Vemagiri,
Kadiyam Mandalam,
East Godavari District.

Sub: Licence to Operate Automatic Vending Machine for Soft Beverages at Rajahmundry Airport (under city side Canopy) - Reg.

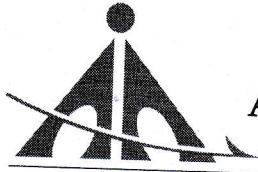
Ref: 1. NIT No. AAI/RV/08/VMCD/2026, dated 26.02.2026
2. Tender ID: 2026_AAI_268887_1
3. Your technical bid opened on 02.04.2026.
4. Your financial bid opened on 06.07.2026

Sir,

1. Reference may please be made to your participation in the tender against the E-NIT for **License to Operate Automatic Vending Machine for Soft Beverages at Rajahmundry Airport - Award of Contract - Reg.**
2. We are pleased to award License to Operate Automatic Vending Machine for Soft Beverages at Rajahmundry Airport for a period of Five (05) years on the following terms & conditions:

a)	License for	Operating Automatic Vending Machine for Soft Beverages
b)	Area and Location	04 square meters at Arrival Gate City Side Canopy
c)	Period of License	Five (05) years
d)	License Fee	First year Rs. 27,000/- (Rupees Twenty-Seven Thousand Only) per month plus applicable GST. Second Year Rs. 29,700/- (Rupees Twenty-Nine Thousand Seven Hundred Only) per month plus applicable GST. Third Year Rs. 32,670/- (Rupees Thirty-Two Thousand Six Hundred and Seventy Only) per month plus applicable GST.

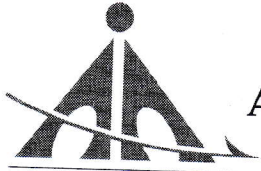
विमानपत्तन निदेशक का कार्यालय, राजमंड्री हवाई अड्डा, मधुरपूडि (पोस्ट), राजमंड्री - 533 102
O/o The Airport Director, Rajahmundry Airport, Madhurapudi (Post), Rajahmundry - 533 102
दूरभाष / Phone: 0883 - 2020111, टेली फैक्स / Tele - FAX: 0883 - 2487852



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		Fourth Year Rs. 35,937/- (Rupees Thirty-Five Thousand Nine Hundred and Thirty-Seven Only) per month plus applicable GST. Fifth Year Rs. 39,531/- (Rupees Thirty-Nine Thousand Five Hundred and Thirty-One Only) per month plus GST.
e)	GST	Payable as applicable from time to time. The present rate of GST is @ 18%.
f)	Utility Charges	The agency has to pay Utility/CAM charges @ 10% on space rental charges in addition to the license fee. (A/c space rental charges = Rs. 1160 per sqm., non-A/c space rental charges = Rs. 770 per sqm.)
g)	Electricity charges	Electricity charges are to be paid every month as per consumption and the tariff fixed by AAI from time to time.
h)	Interest Free Security Deposit (SD)	Security Deposit equivalent to 06 months of (license fee + conservancy charges @ 10% on space rental charges) is required to be deposited within 30 days from the date of issue of this letter in the form of NEFT/RTGS/Bank Guarantee from a Nationalized/Scheduled Bank (Bank Guarantee from co-operative banks, even scheduled co-operative banks shall not be acceptable). The amount is Rs.1,63,848/- (Rupees One Lakh Sixty-Three Thousand Eight Hundred and Forty-Eight Only) Utility charges = 4 sqm x Rs. 770/- = Rs. 3080/- 10 % of utility charges = Rs. 308/- (Rs. 27,000/-+Rs.308/-) x 6 = Rs. 1,63,848/- (Excluding GST) The amount is Rs. 1,93,341/- (Rupees One Lakh Ninety-Three Thousand Three Hundred and Forty-One Only) inclusive of GST.
i)	Interest Free Security Deposit - (SD) Electricity Charges	An advance of Rs. 16,200/- (Rupees Sixteen Thousand Two Hundred Only) (5% on total license fee per annum) is required to be deposited towards electricity charges within 30 days from the date of issue of this letter in the form of NEFT/RTGS/Bank Guarantee from a Nationalized/Scheduled Bank (Bank Guarantee from co-operative banks, even scheduled co-operative banks shall not be acceptable).
j)	Advance License	One-month advance license fee of Rs. 32,224/- (Rupees

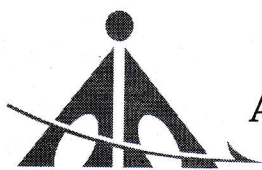


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	Fees	Thirty-Two Thousand Two Hundred and Twenty-Four Only) including Utility Charges @ 10% and GST @18% to be paid in advance within 30 days from the date of issue of this letter in the form of NEFT/RTGS only.
k)	Total Amount Payable	Rs. 2,41,765/- (Rupees Two Lakhs Forty-One Thousand Seven Hundred and Sixty-Five Only)
l)	Business Incubation Period	Thirty (30) days from the date of issuance of this Award Letter.
m)	Gestation Period	No Gestation period is to be permitted in case of renewal / award of the Concession / License in favour of the existing Licensee in the same place (i.e. same area as well as location).
n)	Annual Escalation	Annual escalation in license fee shall apply as per clause 4 of NIT.
o)	Following are the details of Bank for RTGS/NEFT to Rajahmundry Airport: - • Bank: State Bank of India • Branch: Meenambakkam Airport Branch, GST Road, Meenambakkam, Chennai - 600016. • IFSC Code: SBIN0005789 • Beneficiary Name: Airports Authority of India • A/C No.: 40533447477	
p)	Agreement has to be executed on non-judicial Stamp Paper of Rs. 100/- (appropriate value) within the business incubation period . The cost of Stamp Paper(s) and related costs to be borne by the licensee.	
q)	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	

विमानपत्तन निदेशक का कार्यालय, राजमंड्री हवाई अड्डा, मधुरपूडि (पोस्ट), राजमंड्री - 533 102
O/o The Airport Director, Rajahmundry Airport, Madhurapudi (Post), Rajahmundry - 533 102
दूरभाषा / Phone: 0883 - 2020111, टेली फैक्स / Tele - FAX: 0883 - 2487852



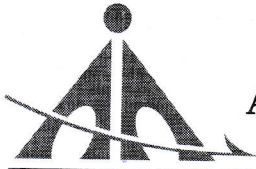
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	after due date but within 90 days (date of invoice plus 90 days) and @ 18% per annum from the due date till the actual date of payment received in Authority's account in the case of concessionaire/ agencies settled the invoices after 90 days. In case 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).
r)	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.
s)	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.
t)	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. 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.

3. A copy of this Award Letter duly signed by Licensee, accepting all Terms and Conditions of NIQ 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.
4. Further, the formalities listed at para (k) must be completed within the time lines specified therein.



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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.
6. 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.
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 NIQ/Tender document. This award letter and NIQ/Tender document along with their enclosures shall form a part of the license agreement.

Thanking you,

Yours faithfully,


17/07/2026.

(K. Preetha)
Airport Director (Officiating)
Airports Authority of India
Rajahmundry Airport

Copy to:

1. The General Manager (Comml), AAI, SR, Chennai-27.
2. The General Manager (Finance), AAI, SR, Chennai-27.

विमानपत्तन निदेशक (स्थानापन्न)
Airport Director (Officiating)
भा.वि.प्रा., राजमंड्री हवाई अड्डा
A.A.I, Rajahmundry Airport

Internal:

1. AGM (Engg - Electrical), Rajahmundry Airport.
2. DGM (Engg - Civil), Rajahmundry Airport.
3. In- Charge, Airport Operations, Rajahmundry Airport.
4. In- Charge, Finance, Rajahmundry Airport.
4. In- Charge, AP-SPF, Rajahmundry Airport.

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O/o The Airport Director, Rajahmundry Airport, Madhurapudi (Post), Rajamundry - 533 102

दूरभाष / Phone: 0883 - 2020111, टेली फैक्स / Tele - FAX: 0883 - 248785

Signature Not Verified

Digitally signed by Khanda Valli Deep

Date: 2026.07.20 16:20:26 IST

Location: eProcurement System for Central PSUs