



भारतीय विमानपत्तन प्राधिकरण
AIRPORTS AUTHORITY OF INDIA
चेन्नई हवाई अड्डा :: चेन्नई- 600016
CHENNAI AIRPORT:: CHENNAI-600016



सूचना का अधिकार आधानयम प्रकाश
R.T.I. CELL

No. AAM/RTI/DIRCA/R/E/21/00073/GM(E-E)/

Dated: 24/01/2022

RTI REPLY

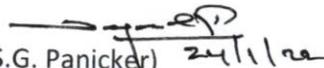
Sub: RTI Application dated 27/12/2021 of **SH. KEDHARNATHAN**- Reg.

The information sought pertaining to Chennai Airport with respect to the RTI Application filed by **SH. KEDHARNATHAN** vide Reg. No. DIRCA/R/E/21/00073 dated 27/12/2021 is as under:

S.N.	Query	Reply
1.	Kindly furnish a copy of Contract Award in TENDER: E-Bid No: 2019_AAI_36160_1 for Running of AAI Staff Welfare Canteen.	Copy of Work Order enclosed as Annexure-I
2.	How many applications were received for the above-mentioned TENDER?	16 Applications received.
3.	How much amount in Monthly License Fees has been received by AAI from the present Licensee in accordance with the contract award since its beginning? Kindly furnish information month wise details with date of receipt of payment, up to the date of furnishing information for this petition.	Details of payment received is attached at Annexure-II
4.	Kindly furnish the date(s) from which escalation of 10 % to License Fees has been applied to the contract on the present Licensee.	The 10% escalation to Licence Fee has been applied from the month of Aug-2021 onwards as per the Agreement.
5.	Kindly furnish information on modification or change made to the Contract Award in TENDER: E-Bid No: 2019_AAI_36160_1 post its implementation.	Post implementation of contract no modifications or changes were made to the Tender.

In case, applicant is not satisfied with the information provided, he may file an appeal before the First Appellate Authority (FAA) as per Section 19(1) of the RTI Act, 2005 within 30 days from the receipt of this reply, whose name and address is given below:

Dr. Sharad Kumar, FAA & Airport Director,
AAI, Operational Offices, Meenambakkam, Chennai Airport,
Chennai – 600 016 (Phone: 044 – 22561122) Email: apdchennai@aai.aero


(S.G. Panicker)
GM(Engg-Elect)/CPIO
AAI, Chennai Airport



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Ref No. AAI/C/304/Staff Canteen/2020 / 2381 (A)

Date: 30/01/2020

To
M/s. Saravanaa Foods
Proprietor - P. Muthu
No. LIG 315, Nolambur Phase-II
2nd Main Road
Mugapair West,
Chennai - 600037

Sub: Licence for Operating Staff Welfare Canteen at different locations at Chennai Airport.
Sir,

Please refer to your e-bid submitted in CPP e-tendering portal against the tender ID no 2019_AAI_36160_1 dated 18/11/2019 invited by AAI, Chennai airport for award of subject licence.

2. In this regard competent authority is pleased to award the subject licence in favour of M/s. Saravanaa Foods Area mentioned below for setting up the facility in the Chennai Airport on the following terms and conditions.

a	Licence	Licence for Staff Welfare Canteen, Chennai Airport Location i) New Admn/Ops office building ii) Metro Rail Bldg (near DTB) iii) Intl Cargo Complex iv) MT department v) Fire station Approx Area 169sqm 405sqm 11sqm 11sqm
b.	Period	Five years from the date of Commencement
c.	Date of Commencement	Date of taking of the premises. (01/02/2020) { no gestation period admissible due to award of the contract to the existing licensee }
d.	Licence fee	Rs.7,80,000/- per month with 10% annual compound escalation for the subsequent years. The monthly license fee (excluding GST and electricity/water charges) payable for five years are as under i. First Year : Rs. 7,80,000/- Per Month ii. Second Year : Rs. 8,58,000/- Per Month iii. Third Year : Rs. 9,43,800/- Per Month iv. Fourth Year : Rs.10,38,180/- Per month v. Fifth Year : Rs.11,41,998/-Per Month
e.	Electricity & Water Charges	Rates applicable as per actual consumption.
f.	GST	The present GST @18% and the same is subject to revision as per Government Directives.

Received

P. Muthu
30/01/2020.

[Signature]
30/01/20

[Signature]
- 24/01/20



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3. It is requested to submit complete the following contractual formalities of the subject contract within 15 days from the date of issue of award letter.

a.	Advance Licence Fee	One month advance license fee amounting to Rs.9,20,400/- (Rupees Nine Lakhs twenty thousand and four hundred rupees only) inclusive of GST @ 18% shall be paid in the form of a Demand Draft/pay Order/NEFT drawn on any Nationalized Bank/scheduled Bank in favour of Airport Director, AAI, Chennai Airport.
b.	Security Deposit	Equivalent to six months license fee amounting to Rs.46,80,000/- (rupees forty six lakhs and eighty thousand only) shall be deposited in the form of Demand draft/pay Order/NEFT/RTGS drawn on any nationalized Bank /scheduled Bank in favour of Airport Director, AAI, Chennai Airport.
c.	Electricity Deposit	Amounting to Rs.20,000/- (rupees twenty thousand only) shall be paid by way of NEFT/Demand Draft/ pay Order drawn on any Nationalized bank/Scheduled Bank in favour of Airport Director, AAI, Chennai Airport.
d.	Agreement	An Agreement in duplicate in the prescribed format (as per Annexure – NIT) is to be executed on – judicial stamp paper of Rs.500/- A copy of the general terms and Conditions and special terms & Conditions are also required to be signed and sent along with the agreement within 15 days of the receipt of this letter. This award letter shall also form part and parcel of the Agreement.

4. Other Terms and Conditions:

- a) The licensee shall pay monthly license fee by 10th day of every English calendar month to AAI or else simple interest @12% p.a shall be levied on the licence fee.
- b) AAI shall provide vacant space only. The facility shall be fabricated by the licensee, including fixing of electricity meter at their own cost after getting plan material approved by AAI. The details of the existing utensils and furnitures provided by AAI to the canteen to be listed.

[Handwritten Signature]
30/01/2020

[Handwritten Signature]
24/01/22



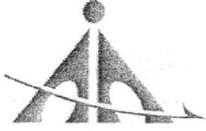
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(215)

- c) It should be ensured that while installation/removal no damage should be caused to any of the properties of AAI and the licensee may liaise with the concerned Engineer Civil & Electrical for the same.
- d) The licensee shall sell only as per the rates approved by the Competent Authority (Special Terms and Conditions) of Chennai Airport. The branded items shall be sold on MRP only.
- e) The AAI approved rates/tariff of eatables should be displayed by the licensee conspicuously in the canteen premises.
- f) The licensee must serve quality beverages eatables to the users. AAI shall not be held responsible for any health hazard arising on account of sale of sub - standard beverage/eatables and action as deemed fit shall be taken on the licensee.
- g) The licensee can operate the staff welfare canteen facility on 24 hour basis during working days.
- h) The licensee will ensure provision of canteen facility even in times of exigencies due to bandh/strike and any untoward situation. In the event of your failure to make available such canteen facilities in the circumstances mentioned above a penalty will be imposed as decided by Competent Authority.
- i) It is the responsibility of the licensee for proper collection and disposal of garbage generated from the facility.
- j) The allotment shall be without prejudice to the rights and remedies of the licensor, subject to termination by the licensee on by giving 60 days notice in writing at any time without assigning any reasons.
- k) The Licensee shall obtain all necessary licenses/authorization and permits including FSSAI licence as admissible, under the rules. Applicable to the said facility before commencement of the facility.
- l) The licensee shall be solely responsible for compliance of the provision of Contract Labour Rules and Regulations and with regard to statutory provisions such as Minimum Wages Act, PF, ESI & Bonus etc.
- m) The licensee shall not use single use plastic material such as plastic carry bags, plastic thermocol plates, plastic cups and tumblers, plastic coated paper plates. Plastic coated paper cups, plastic coated tumblers and other items banned by the Govt of Tamil Nadu.
- n) Modification Renovation if any required in the allotted area should have prior approval of the competent authority of AAI.

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30/01/2022

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24/01/22



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- o) The licensee shall not unless with the written consent as aforesaid assign or transfer the present license or any part thereof.
- p) The licensee shall abide by all the terms and conditions, rules and regulations of AAI as may be enforced from time to time.
- q) In addition all rates assessments outgoings and and other taxes wherever applicable including the service in respect of the said premises will be payable by the licensee.
- r) The Licensee shall use the area only for the purpose for which it is allotted and for no other purpose and confine their activities within the space allotted.
- s) The licensee shall ensure to maintain the area in a clean and hygienic condition and also place a waste bin near the facility and arrange for proper disposal of the waste.
- t) The licensee shall engage employees for the purpose after due verification of the character and antecedents by the police authorities. The licensee shall arrange for the Airport Entry Permit for the authorized persons manning the counter on payment basis.
- u) The allotment of subject space can be cancelled at short notice if the space is required by AAI for expansion modification of Airport and the licensee shall vacate the space without any protest or claims for compensation.
- v) AAI reserves its rights to vacate the space by giving 7 days short notice under operational reason.
- w) On expiry of the licence period issued the licensee should dismantle the counter at their own cost and hand over the vacant space in good condition.

You are requested to convey your acceptance of the above terms and conditions and complete the contractual formalities immediately.

Thanking you,

Yours faithfully,

(Vikas Mishra)

Dy. General Manager (HR)

For Airport Director

Copy to:

1. All HODs for information please.
2. Regional Secretary AAIOA/Engg (Guild)/AAEU for information please.

Details of Payment received from M/s Saravanaa Foods since Feb-2020

Month	Date of receipt of payment	Amount (Rs.)
Feb-2020	26-02-2020	842400.00
Mar-2020	12-03-2020	387400.00
	EMD Adjusted	155000.00
	Caution Deposit Adjusted	300000.00
	Total	842400.00
Adjusted in the Bills pertaining to the months of Dec-2020 & Jan-2021. Balance amount c/f.	13-09-2021	200000.00
	20-09-2021	100000.00
	04-10-2021	100000.00
	12-10-2021	100000.00
	23-10-2021	100000.00
	07-11-2021	100000.00
	16-11-2021	200000.00
	29-11-2021	100000.00
	05-12-2021	200000.00
	13-12-2021	200000.00
	17-12-2021	100000.00
	05-01-2022	400000.00
	Total	1900000.00
	Grand Total	3606753.00

Note :- 1. The period from Apr-2020 to Nov-2020 is pending for clarification at Corporate HQs for waiver of Licence Fee due to Covid-19.

2. The Agency is depositing monthly licence fee @Rs.8,42,400/- after deduction of TDS @10%.

[Handwritten Signature]
24/01/22