

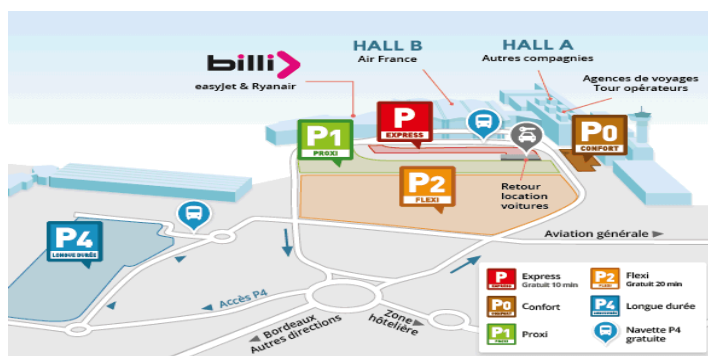


TARIFF 2019

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MAP



I – GENERAL INFORMATION

1 - WHOM TO CONTACT ?

To provide you with access to all the day-to-day information you may need as rapidly as possible, telephone numbers are given below to help you

DEVELOPMENT

Fax : 05 56 34 50 47

Routes development

Développement Commercial
Catherine CARAGLIO : 05 56 34 54 91
Jean-Luc POIROUX : 05 56 34 50 40

Renting of premises

Implantation
Hervé ETCHENIQUE : 05 56 34 50 44
Commercial premises
Myriam SAN JOSE : 05 56 34 50 41
Other industrial areas and development sites
Karine CAPY : 05 56 34 50 43
Delphine GASSIAN : 05 56 34 50 42

FINANCIAL

Fax : 05 56 34 50 75

Invoicing

Redevances aéronautiques
Thierry FAVREAU : 05 56 34 50 30
Commercial and rental fees
Audrey ALET : 05 56 34 50 27
Sophie MOUY : 05 56 34 50 28

General costumers account

Audrey ALET : 05 56 34 50 27
Sophie MOUY : 05 56 34 50 28

2 - CONDITIONS OF PAYMENT

2.1 – Methods of payment

Fees are to be paid in cash, either by bank cheque or by postal order made out to the S.A. AEROPORT DE BORDEAUX MERIGNAC (A.D.B.M.), if the invoices are issued by S.A. ADBM.

Bank reference : BNP PARIBAS BORDEAUX
Account n° 00010388548
Bank Code : 30004 Position code : 02561
IBAN : FR76 3000 4025 6100 0103 8854 822
BIC : BNPAFRPPSAE

Unless otherwise stipulated in the conditions of sale or agreed between the parties, the deadline for payment of the sums due is set at the thirtieth day following the date of receipt of the goods or performance of the service requested.

Do not forget to quote the references indicated on your payment.

Commercial papers (promissory notes, drafts, bills of exchange) are not accepted by S.A. AEROPORT DE BORDEAUX MERIGNAC.

No discount is granted for advance payment.

Rates are mentioned in VAT , unless otherwise clarification. VAT is applied in accordance with the regulations.

2.2 - Specific case of aeronautical fees

Aeronautical fees are to be paid in cash to the airport services before any take-off.

Failure to pay these fees results in the implementation of the procedure provided for under – Article R. 224-4 of the Civil Aviation Code :

“Article R. 224-4 : fees are due by virtue of the sole fact of using the installations, buildings and equipment to be paid for. In the event of the aircraft operator failing to pay the fees due, the airport operator is allowed to request the authority responsible for air traffic at the airport to detain the aircraft until consignment of the total amount in dispute”.

2.3 – Claims procedure

Failure to comply with the payment terms in Articles 2.1 and 2.2 will result in :

- the invoicing of delay penalties at 1.5 times the legal interest rate
- forwarding of the matter to the claims and legal department.
- the payment of a lump sum compensation for recovery costs in the event of late payment fixed by order of € 40.

2.4 - Exceptions

The payment terms given above may, however, be accompanied by specific conditions for certain users, namely for :

-existing clients based or with premises at the airport

-clients whose fees are paid by accredited agents

-regular clients who have been granted payment facilities and who have an agreement with S.A. AEROPORT DE BORDEAUX MERIGNAC, which has the power of revoking the agreement at any time.

In such cases, billing is made periodically. Moreover, the opening of an account and payment due dates are linked to the implementation of a bank guarantee or a bond, the amount of which is set by the financial department according to the forecast turnover

II- RATES OF FEES & PUBLIC FEES

1) AERONAUTICAL FEES

FOREWORD

The rates shown below have been calculated according to :

- Articles R 224 - 1 to R 224 – 5 from Aviation Code
- The decisions taken by the President of SA. AEROPORT DE BORDEAUX MERIGNAC's Directory upon the proposal of the Economic Advisory Commission at its meeting of march 18th, 2016.

A - GENERAL PRINCIPLE FOR THE ENFORCEMENT OF NATIONAL DOMESTIC EUROPEAN AND INTERNATIONAL TARIFFS

All flights leaving from and arriving at land areas and adjacent territorial waters over which France exercises its sovereignty or its protection, are considered as national traffic.

All flights starting from or having as final destination one of the countries of the European Community are considered as domestic European traffic.

All other flights are considered as international traffic.

The tariff to be applied is determined by the flight number which specifies the initial point of departure and the final point of arrival.

This principle applies to landing fees, lighting and parking fees, to the exclusion of passenger taxes.

For the latter, the national tariff applies only to those flights whose final destination, for a given flight number, is situated in metropolitan France or in Corsica. (Decree of February 28, 1981 published in the Official Journal of April 5, 1981) modified by the decree of December 19, 1994.

B - APPLICATION OF V.A.T.

Rates are mentioned in VAT, unless stated otherwise. VAT is applied in accordance with the regulations.

C - VARIABLE LANDING FEES DEPENDING ON THE AIRCRAFT ACOUSTIC NOISE CATEGORY AND TIME OF DAY

The decree dated 26 February 2009, replacing the decree dated 28 December 1983, divided aircraft into 6 acoustic noise categories.

A coefficient is applied to the landing fee according to the noise category and reflected on the invoice.

This measure also divided the day into three time periods, expressed in local time: 06.00 – 18.00, 18.00 – 22.00, and 22.00 – 06.00 and a further coefficient is applied to each time period.

D - REMARKS

V.A.T. Exemption

In accordance with Article 262, II-4 of the French General Tax Code, all deliveries, transformations, repairs, maintenance, chartering, and hire of aircraft used by airlines whose services to or from French overseas territories and departments, or countries other than France represent at least 80% of their business, are exempt from V.A.T.

The French government directive n° 3 A-6-07 dated 06/07/2007 gives an updated list of airlines known to meet this criteria.

E – BASIS OF FEES

1 – Landing fees

Landing fees are calculated according to the maximum weight on take-off shown on the airworthiness certificate of the aircraft, rounded up to the nearest ton, as shown in the VERITAS register for the current year.

Should the aircraft airworthiness certificate be modified thereafter, the Company shall advise S.A. AEROPORT DE BORDEAUX MERIGNAC departements (art 1 herein) accordingly and will send a copy of its new AoC as duly amended by the DGAC. The company acknowledges that there can be no dispute and claim over earlier billings until such documents have been duly received.

2 – Parking fees

Parking fees are calculated per hour of parking, according to the maximum weight on take-off shown on the airworthiness certificate of the aircraft, rounded up to the nearest ton, as shown in the VERITAS register for the current year. Any hour started is due.

This fee is invoiced to each aircraft on take-off. If the operator changes, the invoice is made out to the operating company at the time the aircraft took off.

3 – Lighting fees

Fees for the use of the lighting facilities are due from all aircraft taking off from or landing at an airport open to public air traffic, either at night, or in daytime but with poor visibility, upon the request of the Captain or for safety reasons upon the order from the authorities in charge of air traffic.

4 – Passenger fees

Passenger fees are due upon boarding for all passengers using the terminal facilities.

A - AIRCRAFT EQUAL TO OR OVER 6 TONS

Tariffs in Euros Exclusive of VAT as of 09/01/2016

LANDING FEES

National, International & European Community

6 tons	4,92 €
From 7 to 25 tons, per extra ton	1,76 €
From 26 to 75 tonnes, per extra ton	4,04 €
Over 75 tons	5,20 €

Airlines performing local training or test flights benefit from a discount of 50 % on landing fees

PARKING FEES

National, International & European Community

From 06 am to 11 pm, per ton & per hour	0,19 €
From 11 pm to 06 am, per ton & per hour	0,09 €

Allowance of 2 hours for cargo aircraft and 1 h for other aircraft.

LIGHTING FEES

All traffics	31,92 €
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PASSENGER FEES terminals A & B and Iberic Gate

NATIONAL	4,51 €
European Community excepting Schengen Zone	4,83 €
DOM-TOM	5,83 €
INTERNATIONAL	8,35 €

PASSENGER FEES terminal BILLI

NATIONAL, European Community Schengen Zone	3,02 €
European Community excepting Schengen Zone	3,23 €
INTERNATIONAL	5,58 €

FEES FOR THE USE OF FACILITIES

Runway bus for aircraft above 6 T, per rotation*	43,09 €
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* Rotation means a return trip of the vehicle between the terminal and the aircraft and vice-versa .

Use of passenger bridge (handling not include)

1 door, per airbridge	61,73 €
2 doors, per airbridge	123,46 €

400 Hertz Fees (this fee is due for any aircraft parked on an 400 Hertz equiped square)	22,00 €
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ACOUSTIC MODULATION

Groups 1, 2 & 3	1.3
Groups 4 & 5a	1
Group 5 b	0,95

TIME MODULATION

6.00 am to 5.59 pm	0,93
6.00 pm to 9.59 pm	0,93
10.00 pm to 05.59 am	1,68

ADDITIONAL SERVICES

PRM ASSISTANCE

In keeping with EU regulation no. 1107/2006 concerning the rights of handicapped passengers and passengers with reduced mobility (PRM), an extra 0.55 € per person will be charged as of 1st June 2008 to cover the cost of assisting the disabled.

Stretcher assistance	92,11 €
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NIGHT PACKAGE

A package of 200 € will apply to companies operating on night flights at the airport, requiring the exceptional opening of the terminals between 1.00 am and 5.00 am.

B – AIRCRAFT UNDER 6 TONS

Tariffs in Euros exclusive of V.A.T as of 09/01/2016

1 – NON BASED AIRCRAFT

The assistance of these devices is mandatory and conducted by AVIA PARTNER. For all requests for special assistance rates, you may wish to contact AVIA PARTNER : Ph : (33)556 34 58 71 – Fax. (33)556 34 58 72

In this case, besides the assistance services billed by the company will be charged the following fees:

LANDING & LIGHTING FEES (EXCLUSIVE OF V.A.T.)

National, International & European Community

Aircraft < 6 tons	20 €
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PASSENGER FEES (EXCLUSIVE OF V.A.T.)

NATIONAL & Schengen zone	4,51 €
European Community excepting Schengen zone	4,83 €
INTERNATIONAL	8,35 €

AIRCRAFT PARKING FEES (EXCLUSIVE OF V.A.T.)

National, International & European Community

From 6.00 am to 11.00 pm, per ton & per hour	0,19 €
From 11.00 pm to 6.00 am, per ton & per hour	0,09 €

Allowance of 1 h.

For aircraft not used to support services, facility fees for deferred payment of an amount of 17.00 euros before tax will be charged extra fees above, except for opening a credit account with the SA ADBM (Contact: Thierry FAVREAU – Ph: (33)5.56.34.50.30 - Fax. (33)5.56.34.50.75).

2 - FRENCH FLYING CLUBS –SUBSCRIBER (National, International et C.E.)

Aircraft < 6 tons, per year, exclusive of V.A.T.	1 800,00 €
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3 – TRAINING FLIGHTS (Touch and Go, runway test)

These aircraft benefit from a 75% discount on the lump sum fee from the third touch in 1 hour (the first and second will be charged without discount).

C – FUEL DISTRIBUTION
Tariffs in Euros exclusive of V.A.T as of 09/01/2016

SUPPLIERS

• TOTAL FRANCE
Julien BARBEY
Phone : +33 (0)5 56 34 38 52 – Fax : +33 (0)5 56 13 03 57

or

• WORLD FUEL SERVICE
MENZIES AVIATION FRANCE
Roland RIGO
Phone : +33 (0)5 56 34 51 63 – Fax : +33 (0)5 56 34 51 62

CHARGES ACCORDING TO THE FUEL REQUIRED

	NATIONAL, INTERNATIONAL & EC
Piston engine / AVGAS	2,23 €/1000 l
Jet engine /JETA1	3,06 €/1 000 l

2) EXTRA-AERONAUTICAL FEES

A - ASSISTANCE

A / PASSENGER AIRCRAFT

AIR FRANCE
Tél : +33 (0)5 56 34 53 39

BODKAAF / BODKKAF
Fax : +33 (0)5 56 34 52 04

AVIA PARTNER BORDEAUX – Opérations
Tél : +33 (0)5 40 54 97 88

BODSAXH
Fax : +33 (0)5 56 34 50 78

ALYZIA - Groupe 3S - Gino SELLAN
Tél : + 33 (0)5 56 34 59 23

Fax : +33 (0)5 56 34 54 53

GH TEAM BORDEAUX : Laetitia Marie
Tél : +33 (0)6 18 94 68 21

B / FREIGHT ASSISTANCE

France HANDLING BODFHXH
Tél : + 33 (0)5 35 70 00 69 Fax : + 33 (0)5 35 70 00 63

[FRANCE CARGO HANDLING PROVINCE - Sylvre SIN : ssin@fch.aero](mailto:ssin@fch.aero)
Tél : +33 (0)7 89 24 79 43

C / CATERING

CONCESSIONS AEROPORTS FRANCE BORDEAUX – BODHHAF

[Christophe FREBOT](mailto:christophe.frebot@areas.com) : christophe.frebot@areas.com

Tél : +33 (0)6 74 04 11 77 ou +33 (0)5 56 34 58 03

[Kamal DIDOUH](mailto:kamal.didouh@areas.com) : kamal.didouh@areas.com

Tél : +33 (0)6 68 40 80 19

[Handling – Franck RECOURSE](mailto:franck.recourse@areas.com) : franck.recourse@areas.com

Tél : +33 (0)5 56 34 58 06 (de 04 h 00 à 23 h 00)

[Production – Lina GUEDON](mailto:lina.guedon@areas.com) : lina.guedon@areas.com

Tél : +33 (0)5 56 34 58 05 (de 4 h 00 à 13 h 30)

Standard :

Tél : +33 (0)5 56 34 58 02 – Fax +33 (0)5 56 34 24 95

D / VICTUALLING

Menzies Aviation France

Tél : +33 (0)5 56 34 51 63 - Fax : +33 (0)5 56 34 51 62

TOTAL

Tél : +33 (0)5 56 34 38 52 - Fax : +33 (0)5 56 13 03 57

B – RENTING PREMISES, LAND AND USE OF FACILITIES

B1 – COMPANIES except airlines compagnies*

**Is considered as any airline company holding an authorization to transport passengers paying public, operating at least one regular line departing from Bordeaux Merignac Airport and signed a licensing agreement for the temporary occupation year on the site.*

1 – AIR TERMINAL A

Rental of premises – $m^2/year$

1 st category premises (natural lighting)	184,67 €
2 nd category premises (artificial lighting)	155,12 €
3 rd category premises (archives/cloakrooms/commissariat)	92,16 €
4 th category premises (storage warehouses)	46,32 €
Back office and reception counters	495,39 €
Computer training room / per day	21,37 €

Commercial activities – $m^2/year$

Bare positions	251,76 €
Serviced positions	315,64 €

2 – AIR TERMINAL B / IBERIC GATEWAY

Rental of premises – $m^2/year$

1 st category premises (natural lighting)	206,86 €
2 nd category premises (artificial lighting)	171,86 €
3 rd category premises (archives/cloakrooms/commissariat)	103,20 €
4 th category premises	46,32 €
Back office and reception counters	495,39 €
“Salon des Vignobles” lounge	185,22 €

Commercial activities – m²/year

Rental of bare premises	251,76 €
Service positions	315,64 €

Use of facilities

Registration desks – unit / year	3 389,13 €
<i>Without luggage/particular passenger treatment</i>	

ABS terminals

fee included in passenger
fee

Desks, customizable movable furniture – unit / year	1 784,97 €
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Reception desks assigned to travel agencies – m² / year

Counter to private use	495,39 €
Back office	206,86 €

3 – TERMINAL BILLI**Premises – m² / year**

Commercial activities	148,29 €
2 nd category premises	155,12 €
3 rd category premises	92,16 €
4 th category premises	46,32 €
Back office	495,39 €

4 – FREIGHT AND SERVICE TERMINALS**4.1 - CARGO TERMINAL****Premises – m² / year**

1 st category premises (designated as offices)	143,43 €
2 nd category premises (designated as freight storage or warehouse)	93,17 €
Sheds (designated as freight or equipment storage)	36,13 €

4.2 - TRANSPORT AGENT OFFICES**Premises – m² / year**

1 st category premises	155,12 €
2 nd category premises	97,83 €
Premises archives/warehouses/stores	83,17 €
Sheds	36,13 €

Use of facilities on freight and service terminals**Weightbridge**

Annual subscription	6 816,77 €
Temporary use	27,02 €

Cold stores

Per m ² and - per year	110,00 €
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Lifting platform – excluding VAT/year	2 004,38 €
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5 – GENERAL AVIATION ZONE

Premises – m² / year

1 st category premises	98,23 €
2 nd category premises	52,81 €
3 rd category premises (technical offices)	42,16 €

Covered aircraft parking place

Hangar plane – m ² / year	25,51 €
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6 – NORTH INDUSTRIAL ZONE

Fees are fixed by specific agreement according to the geographical situation, equipment, and public services performed on request of renters.

7 – RUNWAY EQUIPMENT PARKING

m² / year

Runway equipment specialised areas	9,75 €
Runway equipment distant areas	4,88 €
Equipment stored in freight area	4,92 €

8 - LAND

Fees are fixed by specific convention according to the geographical situation, equipment, and public services performed on request of renters.

Sites for activities related to airport operations – m² / year

Unserviced area	1,81 €
Serviced area	3,73 €

Land with direct runway access – m² / year

Serviced area	7,85 €
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Other land – le m² par an

Unserviced area	3,73 €
Serviced area	5,55 €

9 – CAR PARK FOR RENTAL CARS

Exclusive of V.A.T. from 01/01/2016 to 31/12/2016

Space / year	1 400,00 €
Field support base	5,55/m ² /year

B2 – AIRLINES COMPANIES*

*Is considered as any airline company holding an authorization to transport passengers paying public, operating at least one regular line departing from Bordeaux Merignac Airport and signed a licensing agreement for the temporary occupation year on the site.

1 – TERMINAL A

Premises – m² / year

1 st category premises (natural lighting)	158,41 €
2 nd category premises (artificial lighting)	133,06 €
3 rd category premises (archives, cloakrooms, commissariat)	79,07 €
4 th category premises (storage warehouses)	39,74 €
Back office and reception counters	424,92 €

Commercial activities – m² / year

Bare positions	217,00 €
Serviced positions	272,06 €

Lounge Terminal A

Company customer	Fees per client (exclusive of taxes)
< 50 passengers per month	24,00 €
From 50 to 100 passengers per month	22,00 €
From 100 to 300 passengers per month	19,00 €
> 300 passengers	14,00 €
	Fees per client (inclusive of taxes)
Client "terminal"	32,00 €
Client with internet booking	30,00 €

2 – TERMINAL B / IBERIAN GATEWAY

Premises – m² / year

1 st category premises (natural lighting)	177,43 €
2 nd category premises (artificial lighting)	148,27 €
3 rd category premises (archives, cloakrooms, commissariat)	88,52 €
Back office and reception counters	424,92 €

Commercial activities – m² / year

Bare positions	217,00 €
Serviced positions	272,06 €

Use of facilities on freight and service terminals

Registration desks – unit / year <i>Without luggage/particular passenger treatment</i>	2 921,18 €
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ABS terminals	fee included in passenger fee
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Desks, customizable movable furniture – unit /year	1 745,39 €
“Salon des Vignobles” lounge	177,38 €

Reception desks assigned to travel agencies – m² / year

Counter to private use	427,00 €
Back office	178,31 €

Cold storage

100 kg stored and each whole period of 24 hours	8,31 €
Minimum charge per transaction	21,29 €
Lifting platform – per year	1 727,62 €

3 –SERVITUDES ZONE**Premises – m² / year**

1 st category premises	133,06 €
2 nd category premises	83,92 €
Archive / warehouse / store premises	71,34 €
Porch roof	31,00 €

4 – GENERAL AVIATION ZONE**Premises – m² / year**

1 st category premises	84,66 €
2 nd category premises	45,52 €
3 rd category premises (technical offices)	36,34 €

Covered aircraft parking place

Place / m ² year	22,47 €
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5 – NORTH INDUSTRIAL ZONE

Fees are fixed by specific agreement according to the geographical situation, equipment, and public services performed on request of renters.

6 - RUNWAY EQUIPMENT PARKING

m² / year

Runway equipment specialised areas	8,36 €
Runway equipment distant areas	4,19 €
Equipment stored in freight area	4,23 €

C – STAFF SERVICES

ADBM will apply an administration fee of 15% on quotations and invoicing of the following benefits.

1 - MECHANICAL

Rate per hour*	35,70 €
Supply of spare parts	increase + 30 %

2 – GENERAL MAINTENANCE OF BUILDINGS AND PARKS

Rate per hour*	35,70 €
Supply of spare parts	increase + 30 %

3 – ELECTRICAL SERVICES /MECHANICAL SERVICES AIRPORT MAINTENANCE EQUIPMENT

Rate per hour*

Work inside of working hours	46,55 €
Work outside of working hours	70,66 € + 50 %
Supply of spare parts	increase + 40 %

* minimum invoicing : 1 hour

4 - ELECTRONICS / I.T. SERVICES

ELECTRONICS

Rate per hour*

Technician	64,91 €
Ingineer	129,65 €
Work outside of working hours	72,66 € + 50 %

* minimum invoicing : 1 hour

I.T. SERVICES

Rate per hour *

Technician	64,91 €
Work outside of working hours	64,91 € + 50 %

* minimum invoicing : 1 hour

Daily rate

Engineers

1 day	1 037,38 €
½ day	518,68 €
¼ day	259,34 €

Supply of spare parts	increase + 40 %
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5 – SWEEPER

The tariff "sweeper" also applies to cleaning areas icing.

Rate per hour *	114,30 €
Package waste products icing	118,44 €
Work outside of working hours (8 h – 17 h) & week-end	72,66 € + 50 %

* minimum invoicing : 1 hour

6 – PLATFORM RENT

Rate per day	411,08 €
Rate per day - night shift	616,63 €

-Driver not included-

7 – SAFETY DEPARTMENT

Intervention 1 fireman

Assistance outside rescue mission	31,65 €
Each next indivisible hour	40,81 €

Intervention pour remediation and cleaning

2 firemen with fire truck and absorbing powder

Per operation	198,52 €
Bag of absorbing powder (1 kg)	3,57 €

Support operation (monitoring, fixed point plane)

1 fire truck and 2 firemen	181,08 €
Follow-me, assistance	181,08 €

8 – GREETING AGENT

Rate per hour *	65 €
Sunday/ Holidays +70%	
Night +25%	
Request less than 48h + 25%	

* minimum invoicing : 2 hours

9 – CARRIAGE LUGGAGE

This service is only guaranteed for a flight on arrival.

Please ask a quotation, including day, schedule, flight's number and number of luggage to :

<mailto:superviseurs@bordeaux.aeroport.fr> Mrs Pascale Boisseau : 33 (0)5 56 34 50 74 or Operations secretariat : 33 (0)5 56 34 50 61

10 - TRAINING

Made by SA ADBM services

OPERATIONS SERVICES

Circulation on traffic area	70,50 €
Circulation on traffic area renewal	47 €
Awareness to safety + SMS	49,78 €
Awareness to PRM handling	37,56 €

security service

AFPS training	35,89 €
Training course for evacuation / fire 3h	43,02 €
Evacuation training	5,94 €
Set fire training (2 hours)	37,07 €
Traffic training-DEP 8 h (minimum 2 participants)	438,55 €
Beyond 8 h of training	50,11/hour
Renewal traffic training-DEP 3 h (every 3 years –minimum2 participants)	167,06 €
Beyond 3 h of training	50,11€/hour

72-hours request for training will be increased by 25% (Subject to availability).

11 – CIRCULATION TITLES IN RESERVED ZONE

Individual circulation title	47,51 €
Vehicle title	39,26 €

Management fees not included.

The attribution of travel documents is obligatory for any person practicing a profession in reserved zone, pertaining to a company authorized to occupy or use the reserved zone, or acting on his behalf and justifying of an activity in the reserved zone of the aerodrome.

Terms of payment:

- > for the companies in account: invoice addressed at the end of the month
- > for the companies not in account: by cheque or species, obligatory payment with the deposit of the file

Time of attribution of the title: 20 days for a first request

Circulation titles Office : Tel. 33(0)5.56.34.54.63 - Fax: 33 (0)5.56.34.67.54

12 - STAFF SCHEDULE

Technicians :

- Presence on site : 05.00 am / 09.00 pm 7/7
- Intervention period : 1 h
- Outside presence hours, intervention of technician being on duty

Engineers and I.T. :

- Presence on site : 09.00 am / 05.00 pm – from Monday to Friday
- Intervention periode : 1 h

D – SPECIFIC SUB-CONTRACTED WORKS

For any specific request additional 15 % management fee will be paid to the S.A. ADBM, based on sub-contractors estimates.

Any study conducted by the SA ADBM as part of a project management or a work request made by an occupant, will be charged if he does not comply with his request.

The amount will be 5% of the estimated value of the project.

E – ANCILLARY SERVICES

ADVERTISEMENT

Advertisement on website (various)	400€ H.T.
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FEES FOR THE USE OF FACILITIES

Shuttle bus – airport / hotels¹

Daytime price ² , per rotation ⁴	142 €
Night-time price ³ , per rotation	304 €

¹ Service is subject to availability.

² The daytime price is valid from 6 am - 9 pm

³ The night-time price applies from 9 pm - 6 am

⁴ A round trip is a return trip between the airport terminal and a hotel located in the immediate vicinity of the airport.

3) INDUSTRIAL FEES

Tariffs are in Euro net of taxes

A - ELECTRICITY

1 – PREMISES AND EQUIPMENT EQUIPPED WITH METERS – ALL TERMINALS

Electrical current – per MWh

Power installed < 100 KW	263,82 €
Power installed > 100 KW	215,99 €

Rippled current

Fixed premium, per KWh	214,88 €
Price of power, per MWh	263,82 €

2 - PREMISES AND EQUIPMENT NOT EQUIPPED WITH METERS

2.1 – TERMINALS A AND B / IBERIAN GATEWAY / TERMINAL BILLI – m² / year

1 st , 2 nd and 3 rd category premises	35,92 €
4 th category premises	17,72 €
Reception – sale counters	72,76 €
Kitchen – lump sum	236,83 €

2.2 – TECHNICAL TERMINAL

1st category	23,78 €
Other premises	17,72 €
Kitchen – lump sum	236,83 €

B – COLD WATER

ALL ZONES, ALL USERS

Actual meter consumption	3,16 €
Network maintenance, lump sum	51,61 €

ALL ZONES, ALL USERS, not equipped with meter

Kitchen, lump sum	155,02 €
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C - HEATING

TERMINAL A / TERMINAL billi – m² / year

1 st and 2 nd category premises	30,80 €
Reception – sales counters	20,79 €
Shops, bars and restaurants	20,79 €

TERMINAL B / IBERIAN GATEWAY

1 st category premises, m ² / year*	32,02 €
Premises equipped, per MWh	115,82 €
Premises or buildings not equipped	105,29 €

SERVICE TERMINAL – m² / year

1 st category premises	20,79 €
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FREIGHT TERMINAL

1 st category premises, m ² / year*	32,02 €
Warehouses equipped, per MWh	115,82 €
Warehouses or offices not equipped	105,29 €
Storerooms	16,10 €

(*)Tariff "Comfort climate" including heating and air conditioning

D – AIR CONDITIONING

TERMINALS A AND B / IBERIAN GATEWAY / TERMINAL billi

1 st , 2 nd and 3 rd category premises *	32,02 €
South / West areas premises (1 st and 2 nd category)	19,22 €
Reception – sales counters, shops	17,46 €
Bars et restaurants	22,92 €
Premises not equipped, per MWh	105,29 €

FREIGHT TERMINAL

1 st category premises, m ² / year*	32,02 €
Premises equipped, per MWh	115,82 €
Premises not equipped, per MWh	105,29 €

(*)Tariff "Comfort climate" including heating and air conditioning

E - CLEANING

General cleaning (Excluding window cleaning but including corridors, toilets, stairs, escalator) excludes private garbage disposal. Specific services can be made after study and quote acceptance by the applicant.

The fee related to such service may vary each year end in accordance with general condition and terms negotiated by S.A. ADBM when tenders & contracts are to be renewed.

TERMINALS A AND B / IBERIAN GATEWAY / TERMINAL billi

All premises, m ² / year	14,94 €
Rental car park, place / year	16,97 €

SERVICES AND FREIGHT TERMINAL / GENERAL AVIATION

All premises, m ² / year	1,89 €
Outside, m ² / year	1,04 €

F – WASTE DISPOSAL

This benefit is likely to be reassessed at the end of the year on the basis of contracts awarded by the SA BORDEAUX AIRPORT MERIGNAC.

TERMINALS A AND B / IBERIAN GATEWAY / TERMINAL billi – m² / year

1 st , 2 nd , 3 rd and 4 th category premises	3,33 €
Airline reception and sales counters, travel agencies and car rentals	3,33 €
Various shops	8,98 €

freight terminal - m² / year

Transport agent offices and administrations	3,33 €
Wood and plastic	1,04 €
Metals	1,04 €

all terminals, per ton, in single containair

Rubbish	206,44 €
Paper waste	87,99 €
Newspapers, magazines	132,77 €

G – TELEPHONE AND COMPUTER EQUIPMENT AND CABLING

PREAMBLE

S.A. ADBM manages the airport, including the telecommunication networks.

S.A. ADBM is responsible for installing, maintaining, upgrading, monitoring, and allocating the telecommunications infrastructures for all the businesses in the airport complex..
The network is internal.

This responsibility ends at the airport boundaries, where the system is connected to the public telephone network.

This section covers all the connections required for the telecommunication needs of airport businesses, for both voice and data transmission.

A number of options are available for access to the public telephone network :

- Connection to S.A. ADBM telephone system, and/or
- Direct connection to a public telecommunication service provider chosen by the client

In all cases, calls must be routed via the airport infrastructure from the service provider's point of entry to the client's terminal.

Maintenance technicians' hours :

Interventions on SA ADBM network breakdowns are guaranteed during presence hours, mentioned on chapter C.

S.A ADBM has an obligation of means not of result.

I – S.A. ADBM TELEPHONE SERVICE PROVIDED IN THE AIRPORT COMPLEX

1 – Definition of service

Provide shared access to the public telephone network within 48 hours (no subscription fee to outside service provider required)

Allocate a 10-digit external number to each terminal (telephone, fax, modem)

Provide completely free internal calls within the airport complex.

Corrective maintenance service ; Chapter F (See "Preamble")

2 – Connection charge

There is no connection charge.

3 – Rental charge for use of the installation

Up to 30 lines	25,71 €
31-50 lines	20,67 €
Beyond 50 lines	15,85 €

The 4-digit extension to the civil aviation service will be included at the time of connection.

4 - Other services

Voicemail (subject to availability) per mailbox and per month	6,92 €
Voicemail accessible from another line, per month	7,62 €
Personal programming (Service Plus), per month ¹	7,93 €
Maintenance contract ²	10,34 €
Itemised billing, regular or one-off, per line and per calendar month ³	5,40 €
Interactivity phone/radio, for 4 connections, per month	243,37 €

¹ This service comprises, among others, call transfer, lock/unlock, and speed dialling facilities.

² The maintenance contract covers repairs, training, and line management (to order) without guaranteed results, during office hours.

³ The applicant must ensure that personnel are properly informed, as required by law. .

Terminals

- Analogue terminals (telephones) may be purchased from S.A. ADBM on estimate, or obtained elsewhere.
- Digital terminals must be purchased from S.A. ADBM (on estimate) to avoid incompatibility with other digital terminals. Digital terminals are equipped with a display and function keys for supervising telephone traffic (call waiting).

Communications

Rebilling on proof.

II – USE OF NETWORK INFRASTRUCTURES OF S.A. ADBM (OUTSIDE THE PAX)

These needs :

- Direct connection to public telecommunications networks
- Other computer connections in the airport complex.

These connections use high-performance infrastructure, installed, maintained, and upgraded by the S.A. ADBM network managers.

1 – Set up fee

Infrastructure in the airport network

Per pair, whatever the distance from the public telecommunications network	120,40 €
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Per 2 stand fibre-optic cable connection

Inside passenger terminal	248,48 €
Outside passenger terminal	497,01 €

Transfer from one building to another	50 % of the above tariff
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Bulk discount for connection installed at the same times :

5 -10 connections –10 % discount
10-20 connections –20 % discount
+ 20 connections –25 % discount

Internal distribution

Request additional RJ 45 sockets or modification of the original equipment on request.

2 – Operating fees

Operating fees include :

- Depreciation, management, and upgrading to the level of the latest Draft of the Voice Data Image (VDI) wiring infrastructure standard.
- Connecting lines to the main switchboard of Bordeaux Airport within 48 hours after they have been supplied by the telephone company.
- Line maintenance during business hours with a maximum technician call out time of one hour (Chapter 7 – see Preamble)
- Reconfiguring the infrastructure if the client moves, excluding transfer fees.

Fees for using the infrastructure

Annual charge per year	120,40 €
Annual charge per 2-fiber optic cable connection	797,00 €
Annual charge per 2-fiber optic cable connection outside the terminal	1 593,67 €

Annual space rental in the ADBM VDI unit

½ user bay	185,66 €
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3 – Procedures

Procedure applicable in case of network failure

- Contact S.A. ADBM internal services (extension 13) to locate the problem (S.A. ADBM or Outside provider)
- If the problem is outside S.A. ADBM network, contact the telephone company.

Cancellation procedure for telecommunications supplied by a public operator

- Notify S.A. ADBM in writing to cancel the internal S.A. ADBM network fees.
- Notify the telephone company.

Procedure for new telecommunications services supplied by a public operator

- Notify S.A. ADBM sales department to coordinate operations between S.A. ADBM and the operators involved.
- Notify the telephone company of your choice order a connection.

H – REMOTE DISPLAY

Connection to the remote display network	2 217,77 €
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This price includes corrective maintenance.

Interventions on SA ADBM network breakdowns are guaranteed during presence hours, mentioned on chapter C.

I – TELEVISION

Connecting to a television network, per year	392,81 €
Connection to Eurosport, per month and per TV	14,02 €

Not included :

- Cable charges at local telephone rate
- Television sets & government audiovisual licence fees
- Broadcasting rights for public areas

J - INFORMATIQUE

1 – Maintenance and rental rates of private equipment in the framework of the crews system

1.1 – Rental and ITs maintenance of equipment for private use

The service consists of making available to the client a turnkey crews workstation (excluding connection). This workstation is exclusively dedicated to the CREWS application and may not be used for any other purpose.

It includes :

- Preventive maintenance
- Corrective maintenance : Chapter F (See Preamble)
- Supply and maintenance of the workstation and software

A specific contract will be established for this service, which will be filled at the following tariff.

TYPE OF EQUIPMENT	ANNUAL and MONTHLY CHARGES exclusive of VAT
PC Pentium III + 15" screen + network cards + NT licence + CREWS licence	Quotation
Boarding pass printer	Quotation
Baggage tag printer	Quotation
Boarding pass scan reader	Quotation
Matrix printer	Quotation

NB : Maintenance and rental are inseparable.

1.2 – Connecting private computers to the ccib network

The service consists of making available to the client a turnkey crews workstation (excluding connection). Workstations may be :

- supplied by S.A. ADBM In this case, please see point 1.1 above
- supplied by client. In this case :
 - the workstation must be equipped with the current version OS
 - the CREWS license must be supplied by S.A. ADBM at the following price : **504,35 € / year** (including maintenance)

In both cases, for reasons of security, the customer agrees not to use the position for third-party applications (USB, Internet, Office Suite, ...)

Installation for the CREWS application costs are as follows :

- 4 hours technician's fee : **4 x 63,54 € / hour : 259,66 €**

The following annual operating costs will be invoiced per workstation : **240,80 €**

2 – MAINTENANCE AND OTHER PRIVATE MATERIALS LOCATION

WIFI, antenna installation and rental	on quotation*
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* Including cabling design and active elements.

A – CAR PARKS

Inclusive of VAT

Vehicles left in the car parks are not protected. The following charges represent only the use of a private surface during the parking period. Reserving a parking space is possible on airport website www.bordeaux.aeroport.fr with reservation fees.

CLOSE-IN CAR PARK

From 0 to 10 mn	FREE
From 10 to 15 mn	2,00 €
15 à 20 mn	3,00 €
20 à 30 mn	3,50 €
From 30 mn to 45 mn	4,50 €
2 h	12,00 €
12 h	72,00 €
Beyond 12 hours per hour indivisible block	5,00 €

CAR PARCK P0

15 mn	4,00 €
0,50 € per indivisible quarter block beyond	
1 h	6,50 €
0,50 € per indivisible quarter block beyond	
3 h	12,10 €
0,10 € per indivisible quarter block beyond	
12 h	15,60 €
From 12 h to 24 h, with indivisible 24 h	21,00 €

CAR PARK P1 proxi

15 mn	4,00 €
0,50 € per indivisible quarter block beyond	
1 h	6,50 €
1 h 15mn	8,50 €
0,50 € per indivisible quarter block beyond	
3 h	12,10 €
0,10 € per indivisible quarter block beyond	
From 12h à 24h	17,00 €
Beyond 2 days, with indivisible 24h	17,00 €

CAR PARK P2

Up to 44 mn	FREE
45 mn	4,00 €
0,50 € per indivisible quarter block beyond	
2 h	6,60 €
0,10 € per indivisible quarter block beyond	
3 h	9,00 €
From 12 h à 24 h	13,00 €
Beyond 24h, with indivisible 24h	13,00 €

CAR PARK P4 – ECO

From 0 to 30 mn	3,00 €
45 mn	4,00 €
0,50 € per indivisible quarter block beyond	
2 h	6,60 €
0,10 € per indivisible quarter block beyond	
3 h	9,00 €
12 h	15,00 €
From 12 h to 24 h	15,00 €
2 days	30,00 €
3 days	45,00 €
4 days	60,00 €
From 5 to 8 days	40,00 €
Beyond 8 days per day	5,00 €

Internet Booking

Parking from Friday 00:01 to Sunday 23:59 – 3 days (PR and P4 excluded)	22,00 €
Parking from Friday 00:01 to Monday 23:59 – 4 days (PR and P4 excluded)	30,00 €
P4 parking : 6 days from november to april	10,00 €
P2 parking : 8 days (july and august)	60,00 €

-Excluding booking fees-

Parking of staff vehicles

Subscription invoiced to companies, per card issued, inclusive of VAT	15,95 €
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Loss OR damage OF PARK CARDS

Per card, inclusive of VAT	6,00 €
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-Any renewal of season tickets will be from 9h to 17h-

B – FILM MAKING

Tariffs net of taxes

ADBM will apply an administration fee of 15% on quotations and invoicing of the following benefits.

Full length feature film	1 137,76 €
Short film, video, television	913,93 €
Photography	137,79 €

The rates indicated do not include any technical services from the Airport or the availability of any staff.

For any services requiring specific assistance, an estimate will be made in advance.

Please contact Mrs Pascale BOISSEAU : 33(0)556345074 or by mail : evenementiel@bordeaux.aeroport.fr.

C – HOME EVENTS

ADBM will apply an administration fee of 15% on quotations and invoicing of the following benefits.

RECEPTION COUNTER

WITHOUT telephone, WITHOUT greeting agent

Daily lump sum	70 €
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PARKING PLACES

[A request indicating the period, hours, type of vehicles and the desired number of places will be sent to : \[srebillou@bordeaux.aeroport.fr\]\(mailto:srebillou@bordeaux.aeroport.fr\).](#)

Rates don't include annex supplies (fluids, materials, equipment, handling, monitoring ...).

A fee of 30% of the total parking 's VAT amount will be applied corresponding to the electricity and water distribution.

OTHER DELIVERIES

Please contact Mrs Pascale BOISSEAU : 33(0)556345074 or by mail : evenementiel@bordeaux.aeroport.fr.

PROVISION OF STAFF

cf chapter 1/ C.

D – PASSENGERS SERVICES

Inclusive of VAT

Key storage, flat rate	6,50 €
Small items storage	
1 st day	4,50 €
Per additional day	0,50 €
Large items storage	
1 st day	7,50 €
Per additional day	1,00 €

E – OTHER SERVICES

Please contact our passenger service department for feasibility and cost study.

A detailed estimate will be submitted to the client

Please contact Mrs Pascale BOISSEAU : 33(0)556345074 or by mail : evenementiel@bordeaux.aeroport.fr.

III PRICING FRAMEWORK

Airports are one of the items that make up the cost of air transport.

Bordeaux Airport wishes to introduce a sustainable new pricing policy with the aim, within the limits allowed by sound management, of reducing the costs charged to airline companies and to passengers.

To increase growth of traffic at Bordeaux Airport, to meet the growing demand among its clients for mobility by air and to improve the accessibility of Bordeaux and its region for as many French and foreign users as possible, this new policy includes, among other things, incentives for the creation of new routes.

These incentives are in no way discriminatory and are applicable to all airline companies in a totally transparent manner and over a limited period of time.

They may only apply, however, to routes operated within the framework of public service obligations.

They will be introduced in two forms :

- in the case of the opening of one or several routes meeting the criteria defined in Chapter 1,
- in the case of an increase in the seats on offer on one or more existing route(s) meeting the criteria defined in Chapter 2.

1 – Incentives for the creation of new routes

PREAMBLE

Any creation of a route to or from Bordeaux Airport corresponding to the criteria below will benefit from the new incentives.

Nevertheless, prior agreement is necessary between the company and the airport regarding the new destination.

The obligation of Bordeaux Airport to control the overall financial balance of its management structure implies checking that the creation of a new route will actually have a beneficial effect for the platform.

In the event of a disagreement, the company must supply the airport with all the evidence from its study, potential evaluation, analysis of the non-competitive trading area for outgoing or incoming flights and any other evidence showing that the majority of the traffic created will not be at the expense of traffic on existing routes.

Should the disagreement persist, the company may introduce the service in question but it will not benefit from the incentives offered by the Airport.

a - Eligibility criteria and definition OF A NEW ROUTE

- Any new route serving an airport which does not yet have a link with Bordeaux Airport and the location of which meets one of the two following criteria:

- at a distance of more than 50 km from any airport that is already served,
- an access time to any airport already served of more than 40 minutes by car (this transport time is defined by a reference transport time calculation system accessible to all, such as the Michelin system, for instance).

- Type of flights: all direct scheduled flights
- Geographical zone: no restriction.
- Prior period without a service: no requirements. However, the same company or a company belonging to the same group (same direct or indirect majority shareholding) may not benefit from the incentive for the launch of a new route if the said route was previously operated by the same group and was suspended less than 12 months beforehand.

In the event of a seasonal interruption, the sliding-scale incentive process will continue from the moment when operation of the route resumes, as if it had never been suspended. The period of interruption is included in the period to which the reduction applies.

- Minimum schedule: at least one weekly flight.
- Period of operation: the route must be operated for at least two months without interruption.

Compliance with the schedule: the airline company will lose the benefit of the incentives in the event of significant modifications to the minimum flight schedule that was announced. In this respect, route regularity of less than 95% may lead to the support measures being suspended.
The incentives will apply, however, to all additional flights.

b - Definition of the incentives

Reduction assessment basis: the "landing" charges :

- . 75 % reduction during the first 12 months of operation.
- . 50 % reduction between the 13th and 24th months of operation, inclusive.
- . 25 % reduction between the 25th and the 36th months of operation, inclusive.

Marketing support: please contact SA AEROPORT DE BORDEAUX services for further information.

As well as this, any airline company starting to operate on a route already opened by another company within the last 3 years will benefit from the application of charge reduction and marketing support terms that are identical to those applied to the first company on the day when the line is opened to competition.

2 – Contribution to marketing costs in the event of an increase in available seats on an existing route

PREAMBLE

Any increase in the number of seats available on a scheduled route from or to Bordeaux Airport will benefit from marketing support in the form of a contribution by the Airport to promotion or advertising costs.

Nevertheless, prior agreement is necessary on the terms of the increase in supply between the company and the airport.

The obligation of Bordeaux Airport to control the overall financial balance of its management structure implies checking that the increase in available seats on an existing route will actually generate a beneficial effect for the platform, and notably that this increase does not come at the same time as a decrease observed on another route served by the same operator.

In the event of a disagreement, the company must provide supporting documents to the Airport.

If the disagreement continues after examination, the company may introduce the envisaged changes to its schedule but it will not benefit from the incentives offered by the Airport.

A - Eligibility criteria

- Any existing scheduled route registering an increase in the seats on offer within the limits specified hereafter in relation to the same season of the previous year will be eligible.
- Types of flights: all direct scheduled flights
- Terms of the increase in available seats:

Domestic flights +5%

European flights +20%

International and flights to French overseas territories + 20%

B - Terms of application

This contribution will be paid at the end of the scheduling season in question and on the following terms:

- an actual increase in the seats on offer in excess of the above thresholds in comparison with the flights made in the course of the same IATA season of the previous year, without a decrease in the cumulative tonnage landed over the period by the trading company.
- on presentation of evidence of the costs incurred (invoices...) and subject to an upper limit of €45,000 per route.
- minimum schedule: 1 weekly flight
- period of operation: 3 consecutive months of service

C - Definition of the amount of the contribution

Please contact SA AEROPORT DE BORDEAUX services for further information.