



Aéroports du Congo

Congo International Airports

(Brazzaville - Pointe Noire - Ollombo)

ROYALTIES & RATES GUIDE

Date of application: January 1st 2020

www.brazzaville-aeroport.com

www.pointenoire-aeroport.com

[Facebook: Brazzaville Maya Maya Airport](#)

B. P.: 1851

Brazzaville

Congo Republic

SUMMARY

- I. Aeronautical Royalty Rates**
- II. Tariffs for the Use of Facilities Charges**
- III. Tariffs of State Royalties**
- IV. Tariffs of Rental Charges**
- V. Commercial Concession fee**
- VI. Rates for other services**
- VII. Fleet rates**
- VIII. Off-Hours Opening Charge (OLLOMBO)**
- IX. Temporary Cargo Storage Fee at the Parking Area**

GENERAL TERMS AND CONDITIONS

The General Terms and Conditions apply to all services provided by AERCO.

Any order or use of an airport public service or other services constitutes express, complete and unreserved acceptance of these General Conditions, unless otherwise agreed in writing.

Royalties and Tariffs

The fees and tariffs are established and modified in application of the provisions of the Concession Agreement for the International Airports of the Republic of Congo (signed on 14 December 2009).

The fees and rates presented in this document are the basic reference applicable to all AERCO customers.

Tariffs of charges are published on the AERCO websites (www.brazzaville-aeroport.com and www.pointenoire-aeroport.com). They can also be obtained on request from AERCO management and from the management of Brazzaville and Pointe-Noire airports.

In accordance with the provisions of the Convention on the Concession of International Airports of the Republic of Congo, the so-called regulated fees (or aeronautical fees mentioned in Chapter I below) are revised by the Congolese State.

In addition, AERCO is authorized to review unregulated tariffs and charges. Unregulated tariffs and charges are revised annually by decision of AERCO's Board of Directors to take into account the level of inflation and the investments to be made. They may also be revised at any time, in case of justified economic necessity, and following the procedure described above.

Any changes made to the conditions for setting and collecting rates and charges shall be brought to the attention of AERCO's customers at least one month before the date on which they are to be implemented.

Tax regime.

The prices presented in this document are exclusive of VAT. In accordance with the legislation in force, the fees, charges and services that may be subject to VAT will be subject to the application of VAT at the rate in force, as well as the collection of additional cents at the rate in force.

The holder of a Temporary Occupancy Permit (TOP) for the granted domain will directly pay all taxes and duties incumbent upon him/her, in accordance with the legislation in force, in particular registration fees, so-called rental taxes and all taxes and duties related to the operation of the occupied premises.

Invoicing

Invoices are issued according to the information transmitted by the customers (identity, billing address, ...).

Summary invoices for aeronautical services shall consist of the charges related to all aircraft movements of the customer for the period concerned. They cannot be separated.

Invoices are issued in duplicate and accompanied by a descriptive slip detailing the service.

Terms and conditions of payment

Aeronautical charges are, as a matter of principle, payable in cash, prior to any take-off for all companies or individuals.

However, an application to open an account may be submitted. The opening of the account may be refused when:

- The operations invoiced are not of a permanent nature,
- The amounts invoiced are too low to justify keeping an account, (any invoice below 30 Euros HT or 19 700 XAF is payable in cash),
- The user has not provided AERCO with sufficient security for the payment of bills.

State and commercial royalties, as well as invoices for energy supply and services of all kinds are payable under the conditions indicated in the contracts drawn up between AERCO and the customer.

Apart from invoices payable in cash and unless explicitly agreed otherwise in the contract, invoices must be paid within 30 days of receipt.

Payments must be made:

- In cash at AERCO's PCE in cash or by credit card (Carte Blue, Visa, Mastercard, Amex);
- By bank or postal cheque, made out to AERCO and sent to:
 - Brazzaville:
 - Pointe-Noire:
 - Ollombo:
- By bank transfer payable to AERCO to the account:

Société Générale Congo, Avenue Amilcar Cabral
PO Box : 598 Brazzaville
- **Bank code: 30018**
- **Counter code: 00100**
- **Account no.: 00 500 021 202**
- **Key: 96**
- **IBAN: CG39 3001 8001 0000 5000 2120 296**
- **BIC: SOGECGCGXXX**

B.C.I., Banque Commerciale Internationale, Avenue Amilcar Cabral
PO Box : 147 Brazzaville
- **Bank code: 30013**
- **Counter code: 01100**
- **Account no.: 37 107 052 069**
- **Key: 54**
- **IBAN: CG39 3001 3011 0037 1070 5206 954**
- **BIC: BCBPCGCGXXX**

BGFIBank, Avenue Amilcar Cabral
BP 14579 Brazzaville
- **Bank Code: 30008**
- **Counter code: 03110**
- **Account no.: 42 000 331 011**
- **Key: 33**
- **IBAN: CG39 3000 8031 1042 0003 3101 133**
- **BIC: BGFICGCGXXX**

Bank charges relating to payments made through banking institutions are to be borne by the customer, who must stipulate on his order: charges to be borne by the issuer.

Late payment interest

Claims are not suspensive of payment.

Any delay in payment shall automatically entail, after a period of 30 days, an increase of 1% per month, indivisible and automatically applicable without prejudice.

In the event of non-payment within the deadline and after sending a formal notice, the file is sent to the legal department for recovery.

AERCO may, depending on the circumstances:

- Demand immediate payment for all invoiced services;
- After a simple formal notice, call up the guarantees set up;
- Require prepayment or cash payment for all new services.

In addition, forwarding the file to the legal department may result in the termination, as a penalty, of the temporary occupation permit (AOT) agreements from which the debtor benefits.

Deposit and security deposit

Prior to any occupation of the Concession Area, AERCO will require the occupant to pay a security deposit equal to three (3) months of royalties. This security deposit is non-interest bearing.

For airlines that wish to benefit from payment deadlines, AERCO also reserves the possibility of requiring a security deposit, the amount of which is assessed on the basis of the average amount of the fees due.

Amounts received by AERCO as a guarantee or security deposit are used to discharge the company's or occupant's debts in the event of default. They can also be used to refurbish the premises at the end of occupation.

Provisions applicable to aircraft operators

In the event of non-payment of the charges due by an aircraft operator, AERCO shall be entitled to request from ASECNA that one or more aircraft owned or operated by the said operator be grounded until full payment of the amount in question has been made. In the case of aircraft owned or operated by a natural or legal person represented in the Republic of Congo, the decision to ground the aircraft shall be enforceable in the event of a formal notice to the debtor (by a bailiff) that has remained unsuccessful.

Limitations of liability.

Whatever the cause, AERCO's possible liability will be limited to direct damage only and to the exclusion of consequential and non-consecutive immaterial damage within the contractual limits of the insurance policies taken out by AERCO, the amount of which can be obtained on request.

Aircraft or motorized land vehicles parked at airports granted to AERCO remain under the sole responsibility of their owner or holder, as AERCO does not assume the status of custodian.

Applicable law and dispute resolution

The French text is authentic as the original General Terms and Conditions. The present General Conditions are subject to Congolese law. Any dispute relating to the interpretation or execution of these Terms and Conditions shall be subject to the exclusive jurisdiction of the Congolese courts within whose jurisdiction the airport concerned is located.

Any overload or deletion of these Terms and Conditions shall be considered null and void.

I. RATES OF AERONAUTICAL FEES

General principles

Any flight whose departure and arrival points are located in land areas and adjacent territorial waters over which the Congo exercises sovereignty, protection or trusteeship shall be considered national traffic.

All other flights are considered international traffic.

Information to be provided to the Airport

Device data

Landing and parking charges will be calculated using the MTOW of the aircraft used.

Customers are responsible for informing AERCO's invoicing department of any changes made to their fleet: purchases, sales, rentals, leases, modifications to aircraft characteristics, etc., failing which they will be invoiced for services based solely on the characteristics known to AERCO.

Updates will be taken into account as of the next billing, without retroactive effect.

Traffic data

Irrespective of the nature of its traffic, the air operator or its representative (which may be the handling organization) must inform the billing department of the breakdown of the load into passengers, freight and mail per stopover.

This breakdown will distinguish passengers benefiting from a total exemption from charges from other passengers. These are the:

- Personnel whose service on board is directly related to the flight (e.g. crew members performing the flight),
- Passengers in direct transit making a temporary stop at the Airport and departing on the same aircraft with a departure flight number identical to the flight number of the aircraft on which they arrived,
- Passengers of an aircraft that has been forced to return to the Airport due to technical incidents or adverse weather conditions,
- Passengers on an aircraft making a technical stopover,
- Children under 2 years old.

In the absence of this information, invoicing will be based on the maximum capacity of the aircraft (last fleet data transmitted or manufacturer's default data), and no retroactive credit note will be issued.

Miscellaneous data

Any information likely to affect invoicing must be transmitted without delay to the department in charge of invoicing: change of invoicing address, change of IATA or ICAO code, change of airport assistant, change of aircraft owner or operator.

Landing fees

This is the charge levied for any aircraft landing at one of the airports licensed to AERCO. The landing charge corresponds to the use of the airport infrastructure and equipment necessary for landing, take-off and taxiing.

Landing fee revenue is collected by AERCO on the basis of the maximum take-off weight (MTOW) shown on the aircraft's certificate of airworthiness and rounded up to the nearest tone. A minimum fee shall apply.

Charging rates differ depending on whether the aircraft is on a domestic or international flight. A domestic flight shall be any flight whose point of departure and arrival is situated in the territory of the Republic of the Congo and which does not include any commercial stopover in other territories.

The fee is payable by the aircraft operator or (in the absence of such an operator) by the owner of the aircraft.

Aircraft forcibly returning to the airport due to technical incidents or adverse weather conditions are exempt from the landing fee.

The landing fee does not include any assistance service.

Landing fees at Congo's international airports shall be set as follows:

	Designation	Rate FCFA HT
National	From 0 to 13 Tons	3,335 FCFA
	From 13 to 14 Tons	3,335 FCFA + (75 FCFA X Ton > 13)
	From 14 to 25 Tons	3,410 FCFA + (966 FCFA X Ton > 14)
	From 26 to 75 Tons	15,980 FCFA + (1,944 FCFA X Ton > 26)
	From 76 to 150 Tons	113,689 FCFA + (2,457 FCFA X Ton > 76)
	> 150 Tons	297,841 + (2,318 FCFA X Ton > 150)
International	From 0 to 2 Tons	3,218 FCFA
	From 2 to 3 Tons	3,218 FCFA + (650 FCFA X Ton > 2)
	From 3 to 25 Tons	3,868 FCFA + (1,289 FCFA X Ton > 3)
	From 26 to 75 Tons	34,820 FCFA + (2,590 FCFA X Ton > 26)
	From 76 to 150 Tons	165,377 FCFA + (3,632 FCFA X Ton > 76)
	> 150 Tons	437,575 FCFA + (3,404 FCFA X Ton > 150)

In accordance with the Civil Aviation Code of CEMAC, the following aircraft are exempt from the landing fee:

- Civil flights operated by State aircraft provided that such flights are not operated for commercial purposes and subject to reciprocity;
- Military flights of States having concluded reciprocal agreements with CEMAC Member States;
- Search and rescue flights authorized by a competent body;
- Flights performed for the purpose of checking or testing ground equipment used or intended to be used as an aid to air navigation.

Aircraft from flying clubs are also exempt from the landing fee if they only operate training flights.

Some special conditions are granted to specific users, such as:

- Rotorcraft benefit from a 50% reduction on the current rate;
- Aircraft belonging to a transport or aerial work company which carry out training flights without any transport or paid work, benefit from a 75% reduction on the rate in force each time they use the procedure without making a full landing (touch and go).

Parking fees

The parking fee is levied for parking after deduction of the free parking period (franchise) that has elapsed.

The parking charge is calculated per hour of parking based on the MTOW at take-off on the aircraft's certificate of airworthiness, rounded up to the nearest ton, as shown on the current year's VERITAS record.

The parking time is calculated between the arrival block time and the departure block time recorded by the airport operator.

A two (2) hour free allowance is granted starting from the "block" time of arrival of the aircraft.

Beyond this deductible, every hour started is due.

Rate FCFA HT	
Non-based aircraft	142 FCFA x MTOW (t) x duration (h)
Aircraft based: Monthly parking package	06 d x 24 h x 142 FCFA x MTOW (t)

N.B: Aircraft of based companies that remain non-operational while parked on the aerodrome are billed after a period of 2 months at the same rate as non-based aircraft.

Passenger Fee

The charge per passenger corresponds to the use of facilities for the embarkation, disembarkation and reception of passengers and the public, as well as the provision of check-in and boarding counters and baggage handling facilities.

The following fares do not include the mission of assistance to persons with reduced mobility (APMR) which is subject to a specific fee.

The charge is payable for any passenger boarding an aircraft operated for commercial or non-commercial purposes.

Passenger information shall be provided by the airline concerned or by its ground handler and shall be communicated at the latest on the day of the flight to the following address

- bzvescale@aerco-cg.com for Brazzaville or Ollombo
- pnrescale@aerco-cg.com for Pointe Noire

If this information is not transmitted on the day of the flight, AERCO reserves the right to charge the airline for the maximum capacity of the aircraft, without prejudice to any measures it may take to ensure the regular transmission of this information.

Designation		Rate FCFA HT
National		3 500 FCFA / passenger
Regional	Regional (CEMAC, DRC and Angola)	23 562 FCFA / passenger
International		34 650 FCFA / passenger

The following shall be exempted from the payment of the passenger charge:

- Crew members;
- Passengers making a temporary stop at the Airport and departing on the same aircraft and with the same flight number as the arriving aircraft;

- Passengers on aircraft that have been forced to return to the Airport due to technical incidents or adverse weather conditions;
- Passengers on an aircraft making a technical stopover;
- Children under 2 years of age.

Fuel supply charge

The fueling charge is due and paid by all airlines whose aircraft are fueled at the parking areas of Brazzaville, Pointe-Noire or Ollombo airports.

Rate FCFA HT	
Per liter of fuel delivered	3.40 FCFA

Charge for the use of facilities for the reception of freight and mail

The fee for the use of facilities for the reception of freight shall be payable for the use of the works and premises of common use used for loading, unloading and all goods handling operations, which include freight and mail.

The charge shall be collected at the time of embarkation and disembarkation of cargo, except for domestic flights for which the charge shall be collected at the time of embarkation only.

The fee is set at different rates, depending on the geographical area of origin or destination of the goods.

The rates of this charge shall be expressed in CFA francs per kilogram, the weight in question being rounded up to the next higher kilogram.

Designation	Rate FCFA HT
Domestic (/kg of freight on departure)	36 FCFA
International (kg/freight on departure and kg/freight on arrival)	47 FCFA

II. RATES FOR FACILITY USE FEES

Fee for the use of check-in desks and equipment for the processing of passengers and baggage.

A fee is charged for the provision of the registration banks.

The fee shall be payable for any use of the common-use equipment used to process flights at check-in. The use of the software allowing access to the airlines' Desk Control Systems (DCS) is billed separately (see below), as are supplies and consumables.

The charge is payable by the airline. In case of self-assistance or special agreement, by the assistance company.

The rate of the fee is fixed per registration bank and per hour $\frac{1}{4}$ (any hour $\frac{1}{4}$ started is due).

Designation		Rate FCFA HT
Registration banks	The first 2 hours	941 FCFA / $\frac{1}{4}$ time / bank
	3rd hour and beyond	1 176 FCFA / $\frac{1}{4}$ time / bank
CUTE	Per pax at the start	412 FCFA / passenger

	By pax correspondence	235 FCFA / passenger
LDCS	Per pax at the start	118 FCFA / passenger
CAB / TAG	Board Access Card	70 FCFA each
	TAG Luggage	53 FCFA each

Gateway user fee

The charge for the use of aircraft access gangways is payable by any aircraft that, while parked at airports managed by AERCO, uses one of the gangways to carry out passenger boarding or disembarking operations.

The rate of the Aircraft Access Bridge User Charge is expressed in CFA francs per quarter-hour regardless of the type, origin or destination of the aircraft, with any quarter-hour started being due.

The fee is payable by the Operator of the aircraft or, failing that, by the owner.

In the case of parking for more than two hours, the aircraft will be required to leave the bridge contact to park at a remote location once disembarkation operations have been completed. However, if traffic conditions permit, the AERCO concessionaire may authorize the aircraft to remain in contact with the bridge for the duration of its stopover.

Designation		Rate FCFA HT
Gateways	The first 2 hours	19 298 FCFA / ¼ time / gateway
	³ rd and 4th hour	10 866 FCFA / ¼ time / gateway
	5th hour and beyond	5 407 FCFA / ¼ time / gateway

Fee for treatment of accidental spills in a reserved area.

The intervention will be invoiced and set up by AERCO following the observation of pollution that has not been treated by the polluter.

Any degradation caused by pollution will be invoiced to the polluter after evaluation by AERCO's services.

	Price excl. VAT
Spills of corrosive products (oil or petroleum products)	300 000 FCFA HT/ intervention (+50% between 10:00 pm and 6:00 am)
Aircraft toilet water spillage outside the station	150 000 FCFA / intervention (+50% between 10:00 pm and 6:00 am)

Out-of-hours opening fee (Ollombo)

In accordance with Article 37.2 of the Concession Agreement, Ollombo Airport is open to traffic from 5:00 GMT to 21:00 GMT, 7 days a week.

Outside these hours, Ollombo airport may be opened to traffic in return for a fee payable by the applicant, the rate of which is fixed at CFAF 100 000 exclusive of tax per two-hour period.

Temporary Storage Fee for Freight on the Parking Area

Any goods stored for more than 4 hours from the arrival of the aircraft will be invoiced on the basis of **200 000 FCFA HT / hour** of occupancy.

Fees for the use of the Ebène lounges

The user fees of the Ebony Lounges are due for any use of these lounges and the services offered by the teams assigned there in assisting passengers during police formalities and the supply of drinks, newspapers, etc...

The fee is payable by the Company issuing the card to the passenger or by the passenger paying it to the relevant AERCO Service.

Designation		Rate FCFA HT
Access to the Ebony Salons	Unit pricing	14,000 FCFA incl. tax / pax
	Volume purchase	12.000 FCFA incl. VAT / pax from 120 pax onwards
	Annual subscription	250 000 FCFA TTC / Pax

Miscellaneous royalties.

Meeting rooms and other services		
Meeting/conference rooms (Provision of a video projector, a PC and a WIFI connection)	Capacity of 12 persons: → Package ½ Day → Day Package	50 000 FCFA 100 000 FCFA
	Capacity of 40 people + workshop room: → Package ½ Day → Day Package	100 000 FCFA 200,000 FCFA
	Capacity of 160 people + workshop room*: → Package ½ Day → Day Package	300 000 FCFA 600,000 FCFA 450 000 FCFA (Without equipment)
Other services	Personalized signage (<i>package / day</i>) → Day 1 → Per additional day	75 000 FCFA 25 000 FCFA
	Bank mobile reception (<i>fixed price / day</i>) → Day 1 → Per additional day	75 000 FCFA 25 000 FCFA

III. RATES OF STATE ROYALTIES

The land and building occupancy fee are payable for the private occupation of land or buildings located within the perimeter of the airports granted to AERCO. This occupation is subject to the general and specific regulations defined in the framework of Temporary Occupancy Authorization (TAO) agreements for the area granted to AERCO.

Land and building occupancy fees are payable annually, quarterly or monthly in advance.

The offices, premises and counters are supplied as they are with the usual connections (electricity, distribution, telephone, possibly climatic comfort).

The storage areas and sheds are supplied as is with electrical connections.

The rates below are exclusive of taxes and charges.

Geographical area	Nature	Basic price exclusive of tax and charges
Land all Zones	Bare land for construction	4 120 FCFA /m ² /year
	Bare land for airport operations	6 180 FCFA /m ² /year
	Paved land (paved/paved/asphalted and serviced access)	10 300 FCFA /m ² /year
Premises Freight Zone	Freight Forwarders Bureau	30 900 FCFA /m ² /year
	Stores / Reserves	18 540 FCFA /m ² /year
	Modular office (12 m ²)	3 090 000 FCFA / year
	Modular office (24 m ²)	6 180 000 FCFA / year
Premises outside the Terminal and outside the Freight Zone	Office	36 050 FCFA /m ² /year
	Shed / Shop / Workshop	18 540 FCFA /m ² /year
International Terminals	Enclosed private area duty-free zone	195 700 FCFA /m ² /year
	Enclosed private area under customs control	216 300 FCFA /m ² /year
	Automated Teller Machine	3 090 000 FCFA / year
	Sales counter	3 090 000 FCFA / year
	Airline agency blind view (34 m ²) BZV	10 815 000 FCFA / year
	Airline company agency view (28 m ²) BZV	12 360 000 FCFA / year
	Glazed commercial space (48 m ²) BZV	12 360 000 FCFA / year
Parking of runway equipment	Runway equipment on the tarmac	6 695 FCFA /m ² /year
	Material stored inside the freight area	4 120 FCFA /m ² /year

NB: Fixed rates including other services:

The rates for services (not detailed in the table above) are to be determined on a case-by-case basis upon occupancy of the premises. A flat-rate charge is applied for specific services, details of which can be consulted at AERCO's State Department.

IV. TARIFFS FOR RENTAL CHARGES AND MISCELLANEOUS

In consideration for the various services and performances rendered by the Licensee, the Licensee is entitled to receive payment for such services and performances, as well as various fees.

The nature, conditions of establishment and collection, and the rates for such services and fees shall be fixed in relation to the services and supplies rendered.

Electricity

Billing unit: Kwh

The supply of electricity is invoiced monthly:

- Either on the basis of billing based on the actual KWh consumed, for premises with their own meter.
 - Either on the basis of flat-rate billing based on a power balance established between the Parties, for premises that do not have their own meter.

Premises with own meter

	Price excl. VAT
Un rescue rate (per Kwh)	55 FCFA
Rescued rate (per Kwh)	75 FCFA

Water

Billing unit: m³ / month

The water supply is re-invoiced according to the individual consumption read on the meter.

	Price excl. VAT
Tariff / m ³ / month	4,500 FCFA

Charges for common areas

Invoicing unit: m² / month

These charges include the costs of common areas (corridor, stairs, lift, sanitary facilities, surroundings, etc.).

	Price excl. VAT
General Rate / m ² / month	500 FCFA

Climate comfort

Billing unit: m³ / month

	Price excl. VAT
General Rate / m ³	500 FCFA

Charges for the use of internal telephony services at the airport

The fee is due for any use of the internal telephone network provided by AERCO.

The fee is set, based on unlimited access to the internal network, according to the type of telephone chosen by the user.

The subscription covers:

- Telephone line and switch maintenance costs;
- The maintenance costs of the telephone set;
- Access to the internal telephone network.

	Price excl. VAT
Initial network access fee	50 000 FCFA
Telephone subscription for an analogue telephone set	5 000 FCFA /month
Telephone subscription for a basic IP extension	8 000 FCFA /month

Television

	Price excl. VAT
Canal + Network	144 000 FCFA / year

Television network connection fees are established for all new installations according to the location chosen and are payable in advance.

These fees include:

- The purchase of the cable;
- Connection accessories;

Audiovisual fees due to the Ministry of Supervision as well as broadcasting rights for public places are the responsibility of the client.

V. ROYALTY ON TRADE CONCESSIONS

The commercial fee shall be payable by any economic operator carrying on a commercial activity in the airport area. It pays for the authorization to carry out commercial activity at airports.

The rate of the commercial fee shall be a percentage of the operator's turnover or commercial margin on the platform, with a guaranteed minimum annual amount if necessary.

It is set by:

- Agreement party between AERCO and the beneficiary of the AOT agreement;
- Depending on the nature of the commercial activity carried out;
- And the projected turnover.

The commercial fee may be fixed on a flat-rate basis for beneficiaries who have difficulties in declaring turnover.

The conditions of establishment and collection are the subject of specific agreements.

VI. RATES FOR OTHER BENEFITS

Shooting

Price excl. VAT	Price excl. VAT
Photographic shots	100 000 FCFA
Documentaries, television programs	100 000 FCFA

Billing fee in case of cancellation of the project after payment: 20%.

Labor force

	Price excl. VAT
Plumbing technician, locksmith (hourly rate)	9 000 FCFA / hour (+50% between 10:00 pm and 6:00 am)
Electrical technician (hourly rate)	9 000 FCFA / hour (+50% between 10:00 pm and 6:00 am)
Low-current technician (hourly rate)	9 000 FCFA / hour (+50% between 10:00 pm and 6:00 am)

Guided tours

	Price excl. VAT
Normal visit (<i>minimum 15 people</i>)	2 500 FCFA / person

Passenger Assistance (AERCO approved service providers only)

	Price excl. VAT
Passenger assistance fee	5 000 000 FCFA / year

Charge for the use of car parks:

The fee is due for any use of the self-paying car parks at Brazzaville, Pointe-Noire and Ollombo airports. The fee is levied for parking. The fact that the car park is paid for does not engage AERCO's responsibility in the event of theft or assault.

In the case of hourly rates, a ticket is issued at the entrance to the car park and must be presented at the cash desk for payment at the time of departure. In case of loss of the ticket, a flat fee will be charged. Every hour started is due.

BZV annual subscriptions

	Price excl. VAT
Annual VIP Official ("VIP1")	2 000 000 FCFA / year
Annual VIP General Aviation ("VIP2")	200 000 FCFA / year
Annual Airport Taxis	120 000 FCFA / year
Annual Bus & Car Hire	120 000 FCFA / year
Annual airport employees	60 000 FCFA / year

Annual NRP Subscriptions

	Price excl. VAT
Annual Privilege	3 000 000 FCFA / year
Annual Public	1 500 000 FCFA / year

PUBLIC PARKING: SEE ANNEX I

YOUR CONTACTS

AIRPORT STANDARD
 +242 909 25 25 E-mail : contact@aerco-cg.com Websites: www.brazzaville-aeroport.com www.pointenoire-aeroport.com
GENERAL MANAGEMENT AERCO
Daniel LEFEBVRE Managing Director of AERCO  +242 06 702 27 56 E-mail : daniel.lefebvre@aerco-cg.com
AIRPORT MANAGEMENT
Brazzaville & Ollombo: Martial SAUTHAT Director of Brazzaville and Ollombo airports  +242 06 616 78 88 E-mail : martial.sauthat@aerco-cg.com Pointe-Noire : Sheikh THIAM Pointe-Noire Airport Manager  +242 06 566 12 19 Email: cheikh.thiam@aerco-cg.com
STATE AND COMMERCIAL SERVICE
Chancellor GANGONNO Marketing Research and Statistics Manager  +242 06 509 04 97 E-mail : chancelle.gangonno@aerco-cg.com
FINANCE DIVISION
Bruno GUIBARD Chief Financial Officer  +242 06 880 33 33 E-mail : bruno.guibard@aerco-cg.com
TECHNICAL GUIDANCE
Brazzaville & Ollombo: Ghislain NKOMBO Head of Maintenance at Brazzaville and Ollombo Airports  +242 06 702 14 73 E-mail : ghislain.nkombo@aerco-cg.com Pointe-Noire: Ghislain DZOMO Head of Maintenance at Pointe-Noire Airport  +242 06 892 56 67 Email: ghislain.dzomo@aerco-cg.com
HUMAN RESOURCES MANAGEMENT
Renty VAYA Director of Human Resources

☎: +242 06 510 43 51
E-mail : renty.vaya@aerco-cg.com

IT SERVICES

Igor SAMBA
Head of the IT Department
☎: +242 06 889 02 89
E-mail : igor.samba@aerco-cg.com

QUALITY-SAFETY-SAFETY-ENVIRONMENT DEPARTMENT

Armél MAMOUNA
Quality-Safety-Environment Director
☎: +242 06 509 09 49
E-mail : armel.mamouna@aerco-cg.com



Aéroports du Congo

Appendix 1: Fee Schedule
Public car park (without subscription)

Days	Time	Unit price in FCFA	
		Vehicles 5-7 seats	Minibus 8- 25 seats
	1	800	1 600
	2	400	2 800
	3	900	3 800
	4	200	4 400
	From 5 to 24	2,200 + (200/hour)	4,400 + (400/hour)
1.5	36	8 600	17 200
2	48	11 000	22 000
2.5	60	13 400	26 800
3	72	15 800	31 600
3.5	84	18 200	36 400
7	168	35 000	70 000
14	336	68 600	137 200
30	720	145 400	290 800

Car parks under video surveillance

Accessibility:

- Cars
- Minibus
- Motorcycle
- People with Reduced Mobility

Opening hours:
7 days a week - 24 hours a day

Baggage carts available

Contact: +242 06 510 77 85
pnrcommercial@aerco-cg.com
www.pointenoire-aeroport.com

Take a ticket at the entrance and pay just out of the parking lot

Any hour started is due

In case of loss of ticket or ticket made illegible, a penalty of 24 hours will be charged.

