



इंडियन रेलवे कैंटरिंग एवं टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Mini Ratna)

"CIN-L74899DL1999GO1101707", E-mail : info@irctc.com, Website: www.irctc.com

No. 2025/IRCTC/Carpentry and Mason works/Services/ME/01

Date: 23.05.25

M/s Emprise Marketing
B-1/31, Sector-H, Aliganj
Lucknow-226024

Sub: LOA for Interior repair and other works in Maharaja Express for season 2025-26.

Ref: (i) E-Tender No. 2025/IRCTC/Carpentry and Mason works/Services/ME/01 Date: 26.03.2025

(ii) Counter offer accepted by you dated 21.05.2025.

With reference to your offer dated 22.04.2025, further negotiated offer dated 07.05.2025 & acceptance of counter offer dated 21.05.25 for subject work, IRCTC has decided to award the contract for **Interior repair and other works in Maharaja Express for season 2025-26** to your firm at rate of Rs 1,42,38,553 (Basic rate Rs 1,20,66,570 + GST@ 18%).

You are required to convey your acceptance of the LOA, by return email. You are also required to make the following payments:

1. Performance guarantee in the form of DD/NEFT/RTGS valuing Rs 7, 11, 928.00 (5% of the contract value - already submitted EMD adjusted) with detail as under:-

Performance guarantee (5% of Contract Value)	Rs 7, 11, 928.00
EMD Deposited & adjusted	Rs. 2, 21, 200.00
Amount to be Deposited as DD	Rs. 4, 90, 728.00

The Performance guarantee will be issued in favour of "INDIAN RAILWAY CATERING & TOURISM CORPORATION LIMITED" payable at New Delhi, within 21 days from the date of award of LOA by IRCTC. The Performance guarantee will be refunded after successful completion of contract by satisfactorily providing all goods and services in accordance with the conditions of contract and after deducting the service level penalties, if any, by IRCTC.

2. The work should commence immediately within a week time and should be completed as per time line given in tender document i.e. 135 days from start of work.
3. Scope of work as per tender document. Schedule-wise work is explained in tender document.
4. Warrantee period is of 08 months from the date of completion of repairs and renovation.

You are also required to execute an agreement incorporating the terms and conditions of the Contract within 30 days of issue of this letter. Please submit non-judicial stamp paper of Rs 100.00 for signing the agreement. Till such time the contract agreement is executed the term and conditions given in the tender document & LOA shall be deemed to be the agreed terms and conditions governing the contract.

All other terms & conditions of tender document shall be part of this LOA.

Annexure – Accepted Rate schedule


23/05/2025
GGM/Services



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Subject : Interior repair and other works in Maharaja Express for season 2025-26						
Tender Number :- 2025/IRCTC/Carpentry and Mason works/Services/ME/01						
Counter offer accepted by M/s Emprise Marketing dated 21.05.2025						
Item	SN	Name of schedule	Unit	Qty	Accepted unit cost in Rs.	Accepted total cost in Rs.
Carpentry work	1	Wooden flooring in ME at requisite locations (Patch works/ gap removal)	Sqft	600	357.1629	214297.718
	2	Wallpaper in Presidential suite	Sqft	378	178.5814	67503.781
	3	Removal of old racks & development of SS racks in kitchen, HK store, Maintenance store and kitchen store and design as per space available.	Job	1	1785814.316	1785814.316
	4	Replacement upholstery and complete foam renewal with polish & other repair work for all sofas Rang Mahal to be done in train. Two seater sofa (SOFAS OF SIZE 90"X 30"X34")	Nos	6	22322.679	133936.074
	5	Replacement upholstery and complete foam renewal with polish & other repair work for all sofas Rang Mahal to be done in train. Single seater (SOFAS OF SIZE 56"X 30"X34")	Nos	6	9000	54000
	6	Replacement upholstery and complete foam renewal with polish & other repair work for all carving chair Rang Mahal to be done in train.	Nos	24	7500	180000
	7	Replacement upholstery and complete foam renewal with polish & other repair work for all chairs Mayur Mahal to be done in train. Size - CHAIRS 510 X 530 X1100MM WITH VENEER INLAY WORK.	Nos	42	7857.583	330018.486

Handwritten signature/initials



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8	Replacement upholstery and complete foam renewal with polish & other repair work for all sofa Safari Bar to be done in train - Tiger upholstery chair -12 nos,	Nos	12	7500	90000
9	Replacement upholstery and complete foam renewal with polish & other repair work for all sofa Safari Bar to be done in train Greenish leather chair upholstery	Nos	10	10000	100000
10	Renovation of cushioned & cane in safari bar Sofa as existing in safari bar (02 two-seater, 04 single seater) with complete 08 nos. new seats. Size - Two-seater - 59"x27"x34" Single-seater - 26"x27"x34"	Seat	8	26500	212000
11	Chick blind need to be changed	Nos.	25	4950	123750
12	Heavy blind need to be changed	Nos.	32	9500	304000
13	Beading size 1/2", Moulding size 5/2" & beading size 3/4" : providing and fixing with matching ASIAN paint Melamine polish or as approved by IRCTC. Complete in all respect wherever required.	RFT	300	70	21000
14	Ceiling , inside wardrobe & other plane laminate work: Providing & replacement of cracked ceiling laminate/cabin wall laminate/wardrobe/drawers with matching laminate 1 mm FR grade century mica ceramic 157 as per coach requirement. Work including removal & re-fixing of ceiling light, moulding and beading.	Sqft	400	348.234	139293.517
15	Removal of old thermal information system in cabins and replaced with customized new digital clock with exact matching size with aesthetic look	Nos	48	3125.175	150008.403

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	16	Complete seat repair(spring/wooden support with leatherite cover on seats etc.) in 12 single & 03 three seater Sofa in rajah club	Job	1	133936.074	133936.074
	17	Repair in 1 single & 01 three seater Sofa in Presidential suite by full refurbishment of foam & cloth.	Job	1	89290.716	89290.716
	18	Corridor picture base fabric need to changed -	Job	14	7000	98000
	19	Wall picture frame need to changed	Job	8	12473.913	99791.304
	20	Bathroom SS dustbin (5L) with pedel need to be replaced in all bathrooms in complete train	Nos.	48	3125.175	150008.403
	21	Replacement of brass profile guest corridor (1"X23")	Nos.	30	1785.814	53574.429
	22	Replacement of Vestibule area Brass profile (1"X30")	Nos.	42	1696.524	71253.991
	23	Lacquering of 01 Big table Presidential suite	Job	1	26787.215	26787.215
	24	All the guest cabin door rubber seal need to be changed. No of rubber seal 3/4"X22"= 48 nos	Nos.	48	1205.425	57860.384
	25	All push/pull plate in corridor door need to be replaced as per available sample	Nos.	72	1500	108000
	26	Chipped or scratched table top glasses need to be replaced	Nos.	5	8036.164	40180.822
Mason works	27	Tile work : Providing and Replacement of cracked/ Discorsi bathroom tile work (Crenea/ Kajaria tiles of similar shade size 16"X8" or as approved by IRCTC) including removal and refitment of any Amenity and fitting	Sqft	450	482.17	216976.439

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28	Composite Marble /Italian Marble Work : Providing and Replacement of Crack Toilet floor with matching composite marble /Italian Marble stone of equal thickness or as approved by IRCTC as per coach requirement Duly fixing with laticrete make epoxy Adhesive work including removal and refixing existing items & fitting as required	Sqft	500	1850	925000
29	Providing and replacement of stone work skirting /striping with matching composite marble /Italian marble stone of equal thickness or as approved by IRCTC as per requirement duly fixing with laticrete make epoxy adhesive work.	RFT	575	223.227	128355.404
30	Best quality work for Grinding / Grouting & filling of all the joints and skirtings of marble/granite stone/tile in the train by matching stone/tile colour with water proof filling like Torex or as per approval by IRCTC	RFT	7000	89.2907	625035.011
31	WASH BASIN TAP - KOHLER July 29928IN-4ND-CP Comfort Height Single Conral Lav Faucet Without Drain	Nos	48	6696.804	321446.577
32	Set of DIVERTER with shower head & spout - Kohler TLS98007-4-CP July Rite-Temp® Bath & Shower Valve Trim with Lever Handle & Npt Spout, Less Showerhead Polished Chrome, Kohler Awaken Geometric Multi-Mode Showerhead With Shower Arm In Polished Chrome Polished Chrome (K- 72419In-Cp) & UPC-0650531688248 650531688248, SKU -WEBB001GZU3A0, Model No. - Kohler - GP85555-CP,Manufacturer. - KOHLER	Set	10	21876.225	218762.254



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	33	SHOWER HEAD - Kohler Awaken Geometric Multi-Mode Showerhead With Shower Arm In Polished Chrome Polished Chrome (K-72419In-Cp)	Nos	48	6696.804	321446.577
	34	POPUP - Kohler 9 inches Pop-Up Waste Coupling K-7124-A-CP - Chrome	Nos	48	3526.983	169295.197
	35	Hand Shower (Health Faucet) with 8mm Dia, 1 Meter Long Flexible Tube & Wall Hook with N.R.V (Back Flow Preventer)	Nos	48	3116.246	149579.807
	36	Procurement & fitment of WCs (DURAVIT make as suitable for ME) with all accessories	Set	6	52087.739	312526.434
	37	SAFARI BAR - Bar water tap need to be changed	Nos.	1	7143.257	7143.257
	38	Buffing of stones on all bar counters.	Job	1	84826.18	84826.18
	39	Fitment of 48 WCs properly fixing	Nos.	48	2790.335	133936.074
Electrical work	40	Replacement of old geysers with new one with all fittings up to final work in working condition	Nos	20	12054.247	241084.933
	41	Procurement of Bulbs 5.5w led Cob	Nos	50	267.872	13393.607
	42	LED T-5 - 02 Ft	Nos	100	312.518	31251.751
	43	Procurement of Bulbs higher luminous bulbs and fitment accordingly for brighter lights - 12W	Nos	450	245.549	110497.261
	44	Replacement of all reading light bed side of complete train	Nos.	92	5200	478400
	45	Replacement of all door overhead light with metal cover as existing as per sample in complete train	Nos.	46	5500	253000
	46	Supply and installation of Bluostar Refrigerator 47L (MR 60) - mini fridge	Nos	3	9821.979	29465.936
	47	Lacquering of Hexagonal light frame (customized brass make) in complete train	Nos.	110	892.907	98219.787
	48	Repair of Hexagonal light customized brass make in complete train needs to be replaced with new one	Nos.	75	1473.297	110497.261

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Procurement, & fitment work	49	Gasket for bathroom of Maharaja express cabins comprising of :- Magnet Door Seal (7.15ft) Wiper Seal (7.15 ft) Door Seal (7 ft)	Set	48	2634.076	126435.654
	50	Installation of 6" C type door handle (Brass make)	Nos	8	1785.814	14286.515
	51	Handle lock coupling area purchase & fitment .(Brass Make)	Set	29	3300	95700
	52	Pantry's door handle with cylinder purchase & fitment ..(Brass Make)	Nos	12	6428.932	77147.178
	53	WC connector for 20 WC	Nos.	20	2678.721	53574.429
	54	All Godrej make safe locks to be replaced	Nos.	38	10268.432	390200.428
Manpower supply & Other operational costs	55	Procurement of heavy duty vestibule 3M mat of thickness 14 mm (Area 480 Sq Ft)	Job	1	267872.147	267872.147
	56	Manpower supply (carpenter/Plumber/Polisher) @ 50 days for each type of manpower	Man day	150	1200	180000
	57	Manpower supply security arrangement with full uniform and ID card of agency name @ 02 person unarmed for security of coach being undertaken for work/container/working site/materials/tools etc. of contractor controlled item	Man day	270	1200	324000
	58	Container cost for storage of material cum office space (Size 40 foot)	Month	5	26787.215	133936.074
	59	Electricity in project for carpentry and mason etc work (Cost of Generator on rent & fuel) Total 90 days have taken among 135 days	Days	90	2250	202500
	60	Project supervisor (minimum wage - Rs. 1109.03 per person per day)	Man day	135	1200	162000

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	61	Station and workshop cleaning after work @ per day 01 unskilled person for working days including bucket/consumable/broom/masks/polybags etc. (Rs. 910.24 per person per day)	Man day	135	1000	135000
	62	Requisite one time items for work to be done by supplied manpower in coaches as per list below				
One time supply item	a	TARPIN OIL	LTR	17	100	1700
	b	DHOTI	NOS	55	89.291	4910.989
	c	TOUCH WOOD	LITR	16	200	3200
	d	MINERAL OIL (Thinner)	LTR	4	120	480
	e	BUMP STOPPER (Small)	PCS	300	44.645	13393.607
	f	BUMP STOPPER (Big)	PCS	200	89.291	17858.143
	g	DOOR STOPPER	NOS	25	100	2500
	h	SILICON WHITE	NOS	15	125	1875
	i	SILICON BLACK	NOS	15	125	1875
	j	SILICON CLEAR	NOS	15	125	1875
	k	6" EXHAUST FAN (110V)	NOS	10	1000	10000
	l	CONNECTION PIPE 2.5'	NOS	35	100	3500
	m	ROYAL PLUG	NOS	10	100	1000
	n	3 PIN TOP 2 WAY SOCKET	NOS	10	133.936	1339.361
	o	DRAWER CHANNEL 12"	NOS	10	100	1000
	p	DRAWER CHANNEL 16"	NOS	10	120	1200
	q	DRAWER CHANNEL 18"	NOS	10	140	1400
	r	DRAWER CHANNEL 20"	NOS	10	160	1600
	s	MAGNETIC CATCHER	NOS	50	89.291	4464.536
	t	32 DP SWITCH	NOS	10	80	800
	u	3 PIN SOCKET	NOS	10	100	1000
	v	20 AMP SOCKET	NOS	10	100	1000
	w	6 MODULE PLATE	NOS	10	150	1500
	x	3 MODULE PLATE	NOS	10	107.149	1071.489
	y	CHAIR SHOE	NOS	50	178.581	8929.072
TOTAL COST OF WORKS in Rs.						1,20,66,570/-
GST 18%.						21,71,983/-
TOTAL COST OF WORKS in Rs. With GST						1,42,38,553/-

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