



2025/IRCTC/TSV/06/AUGUST/31

29.08.2025

इंडियन रेलवे केटरिंग एवं टूरिज्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-नवरत्न)

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Navratna)

CIN-L74899DL1999GOI101707, E-mail : info@irctc.com, Website : www.irctc.com

2025/IRCTC/TSV/06/AUGUST/31

29.08.2025

M/s Rathour Services
Khagri, Takiyapar, P.O.- Digha,
Danapur, Patna, Bihar-800012
sanjeevrathour08@gmail.com
Contact No.9304841101

Sub: Award of temporary license -cum- commencement of On-board Catering Services in train no. 12279-80, VGLJ-NDLS.

Ref: Limited E-Tender no. 2025/IRCTC/TSV/06/AUGUST/31 opened on 28.08.2025.

With reference to the subject mentioned above, it has been decided to award you the temporary license for provision of on-board catering Services in above mentioned train without pantry car (through TSV) for a period of 03 months or finalization & commencement of long-term tenders whichever is earlier, purely on adhoc basis subject to the terms and conditions enshrined in the tender document, which shall form part of the License. The above award of temporary license is subject to the terms and conditions of tender document and Government of India directive to contain COVID.

A) In view of the above you are required to submit the License fee within five (05) working days of issue of LOA or 05 working days before date of commencement of operation whichever is later. Letter of acceptance is to be submitted within five (05) working days of issuance of LOA or as advised in LOA along with Security Deposit to be submitted in concerned zone as detailed below:

License fee	= Rs. 3,93,999/-
GST@18%	= Rs. 70,920/-
Total	= Rs. 4,64,919/- (to be paid at IRCTC/NZ)
Security deposit	= Rs. 46,492/- (10% of the Quoted LF to be Submitted within 05 working days as advised by IRCTC (to be deposited in IRCTC/NZ)
Spl. Security deposit	= NIL
RDS deposit	= Rs. 9,298/- (to be paid at IRCTC/NZ)

Security deposit and Quoted LF plus applicable GST as per terms and condition of license to be submitted at IRCTC/NZ. Bank account details of IRCTC/NZ is as under:

Account Name	IRCTC Ltd.-Catering North Zone
Account Number	0010102000038429
Account Type	Current
Bank Name	IDBI BANK
Branch	1/6, SIRI FORT INSTITUTIONAL AREA, KHEL GAON MARG, NEW DELHI, DELHI STATE-110049
IFSC Code	IBKL0000010
	**Cheques Will not be accepted

There is no provision for delayed payment and failure to pay as per schedule shall be treated as 'default' and action shall be taken in accordance with tender conditions.



International Year
of Cooperatives


पंजीकृत कार्यालय : चतुर्थ तल, टावर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029. दूरभाष : 011-26181550, 26181551
Registered Office : 4th Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029. Tel.: 011-26181550, 26181551

Invoice will be issued after receipt of payment along with GST number and billing address provided for the same.

- B)** You are required to start the provision of catering services **as per advise of IRCTC/NZ**.
- C)** First day of start of catering services in the train will be treated as date of commencement of Onboard Catering Services.
- D)** You are required to submit the list of proposed pickup locations for meal (B/F, lunch & dinner) along with its addresses for approval of IRCTC. The same should be submitted as indicated in the enclosed format for acceptance letter.
- E)** If you fail to accept the offer of award of License and fails to remit license fee, within the stipulated time as advised by IRCTC, Action will be taken as per terms of clause no. 3.5 of General Conditions of license- section one.
- F)** Supply/Sale of Railneer is to be made in the train in terms of clause no. 2.1.4(a), (b)& (c) of Scope of Work of the tender condition on MRP.
- G)** Point of Sale machines as per clause 2.3.3 of tender document has to be ensured.
- H)** All PAD items of brands approved in Category A and A special by IRCTC are only to be sold in the train.
- I)** IRCTC approved, Packed branded RTE items like poha, Upma, Veg meal, Combo meal etc. with FSSAI license and MRP, with best before date has to be available in addition in train in addition to cooked food.
- J)** Strict compliance of guidelines issued by Government of India, MHA and this office for COVID-19, in this regard, should be followed and any violation thereof shall invoke penalty which may extend upto termination of contract.
- K)** Award of license is subject to the final outcome of WPs filed in different High Court.
- L)** The terms & Condition of tender document is an integral part of this letter of Award.

This issues with approval of Competent Authority.

Kindly acknowledge the receipt of this letter.


(Ranjit Singh Nayal)
DGM (P&T)
For GGM/Proc.

Encl:- Tender Document

Copy :-

- **GGM/NZ**- to provide date of commencement as per present train schedule.
- **GGM/MCS** - for kind information and necessary action please.
- **JGM/MCS** - for kind information and necessary action please.
- **AGM/Fin** - for kind information and necessary action please.
- **Central Control** - for kind information and necessary action please.
- **AGM-IT** - for kind information and uploading on IRCTC & CPP Portal.

**Group General Manager/NZ
IRCTC/NZ**

Ref: Your office letter no. 2025/IRCTC/TSV/06/AUGUST/31dt.29.08.2025.

Security deposit as per clause 2.8 of General conditions of license- section one **TO BE PAID AT NZ:-**

Train no.	Security deposit	Total	Bank Details	Demand cheque/RTGS/NEFT Guarantee	draft/Bankers No./Bank

Train no.	License Fee	GST @18%	Total	Bank Details	Demand draft/Bankers cheque/RTGS/NEFT No.

Train no.	Service	Details of meal supply unit along with address	Name of contact person of the meal supply unit	Phone no. of contact person
12279	Dinner			
12280	B/F			

I/We am/are ready to commence services in the above train as **per advise of IRCTC.**

Seal of the licensee

25/11/24
01/09/24