

इंडियन रेलवे कैटरिंग एवं टूरिज्म कॉरपोरेशन लिमिटेड

(भारतः सरकार का उद्यम-नवरत्न)

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.

(A Govt. of India Enterprise-Navratna)

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

2025/IRCTC/TSV/06/MAY/26

06.06.2025

M/s Anantha Catering Services
1St floor, 180/10, Malhasa Complex,
Complex No. 05, Barlane Road, Davangere-577002
Contact Person- Sh.Pravecn D H -9739912299, 6361299354)
(Email id- praveendh1998@gmail.com, kirandh1906@gmail.com

Sub: Award of temporary license -cum- commencement of On-board Catering Services in train no. 17261-62, TPTY-GNT.

Ref: Limited E-Tender no. 2025/IRCTC/TSV/06/MAY/26 opened on 03.06.2025.

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. 3,35,555/-

GST@18%

= Rs. 60,400/-

Total

= Rs.3,95,955/- (to be paid at IRCTC/SCZ)

Security deposit

= Rs. 39,595/-(10%) of the Quoted LF to be

submitted within 05 working days as advised by

IRCTC (to be deposited in IRCTC/SCZ)

Spl. Security deposit

= **NIL**

RDS deposit

= Rs. 7,919/-(to be paid at IRCTC/SCZ)

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

Account Name	Indian Railway Catering & Tourism Corporation Ltd.
Account Number	00210350000387
Account Type	Current
Bank Name	HDFC Bank
Branch	Lakdikapul, Hyderabad
IFSC Code	HDFC0000021
	**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.



कॉरपोरेट कार्यालयः 4वां तल, टावर-डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029, दूरभाषः-011-26181550, 26181551 Corporate 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/SCZ.
- 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 Railnear 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/SCZ- to provide date of commencement as per present train schedule.
- GGM/MCS for kind information and necessary action please.
- AGM/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 & CPPP Portal.

Format for acceptance of award of temporary license (To be given on company/firm's letter head)

Group General Manager/SCZ IRCTC/SCZ

Sub: Award of temporary license -cum- commencement of On-board Catering Services in train no. 17261-62, TPTY-GNT.

Ref: Your office letter no. 2025/IRCTC/TSV/06/MAY/26 dt. 06.06.2025.

With reference to above, I/we hereby convey my/our acceptance of the terms and conditions of the temporary license.

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

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

License fe	ee as per clause n	o. 2.9 of G	eneral cor	nditions of license	e- section one T	O BE PAID ATSCZ
Train	License Fee	GST	Total	Bank Details	Demand	draft/Bankers
no.		@18%			cheque/RTGS	S/NEFT No.

Further details of meals (B/F, lunch & dinner), pick up locations for the above trains are as under: -

Train no.	Service	Details of supply unit with address	Name of contact person of the meal supply unit	
17261	Dinner			
17262	Dinner			

IRCTC or its authorized person or nominated agency is free to inspect the above premises as and when required.

I/We	am/are reac	ty to comme	ence services	s in the ab	ove train as	nar advica	of IDCTC

M/s	
Name of authorized	
person	
Date	
Place	