

M/s Roop Narayan Sharma Tiwari Ka Bada, Dhauli Pyau, Mathura, Mathura 281001 Roop Narayan Sharma -9557730531 Email- roopchandpethe@gmail.com

Sub: Award of temporary license -cum- commencement of On-board Catering Services in train no. 24203-04, BSB-LKO Intercity.

Ref: Limited E-Tender no. 2025/IRCTC/TSV/06/JUNE/07 opened on 04.06.2025.

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 longterm 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. 91,786/-
GST@18%	= Rs. 16,521/-
Total	= Rs. 1,08,307/- (to be paid at IRCTC/NZ)
Security deposit	= Rs. 10,831/-(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. 2,166/-(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 LtdCatering 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.

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

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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.
- 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.

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(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.
- 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/NZ IRCTC/NZ

Sub: Award of temporary license -cum- commencement of On-board Catering Services in train no. 24203-04, BSB-LKO Intercity.

Ref: Your office letter no. 2025/IRCTC/TSV/06/JUNE/07 dt.10.06.2025.

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 NZ:-

Train no.	Security	Total	Bank Details	Demand	draft/Bankers
	deposit			cheque/RTGS/NEF1	No./Bank
				Guarantee	

License fee as per clause no. 2.9 of General conditions of license- section one TO BE PAID ATNZ

Train	License Fee	GST	Total	Bank Details	Demand	draft/Bankers
no.		@18%			cheque/RTGS/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	contact
24203	Dinner			
24204	B/F			

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