



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

"CIN-U74899DL1999GOI101707" E-mail : info@irctc.com Website : www.irctc.com

2018/IRCTC/Catg./DCS/Temporary Trains

Date: 18.09.2018

CORRIGENDUM-2

Sub: Open E-Tender For Provision Of Onboard Catering Services In Mail / Express / Super Fast Trains Having Pantry Car / Mini Pantries In Partial / Complete Unbundling Model For A Period Of One Year.

Notice Inviting E-Tender dated 25.08.2018 {Published in Newspaper and uploaded on www.irctc.com (SN- 8793 of Current Tenders) & CPP Portal}.

Reference to NIT dated 25.08.2018 following E-tender have been uploaded on www.tenderwizard.com/IRCTC . The following trains are scheduled to be opened as below:-

Schedule of Open Tendering of trains		
SN	Train no.	Scheduled Date of opening
1	16345-46, TVC-LTT	20.09.18
2	12553-54, BJU-NDLS	
3	12859-60, HWH-CSTM	
4	12621-22, MAS-NDLS	
5	12615-16, MAS-DEE GT	
6	18573-74, VSKP-BGKT	24.09.18
7	13413-14/83-84, MLDT-DLI	
8	12617-18, ERS-NZM	
9	12311-12, HWH-KLK	
10	22867-68, DURG-NZM Humsafar	
11	12919-20, INDB-SVDK	26.09.18
12	12851-52, BSP-MAS	
13	12583-84, LJN-ANVT DOUBLE DKR	
14	12053-54, HW-ASR	
15	11073-74, LTT-MAS	
16	19041-42, BDTS-GCT	28.09.18
17	16533-34, SBC-BGKT	
18	12933-34, MMCT-ADI	
19	12903-04, BCT-ASR	
20	12141-42, LTT-PPTA	



21	14805-06, BME-YPR	03.10.18
22	19037-38, BDTS-GKP	
23	14055-56, DLI-DBRG	
24	14005-06, ANVT-SMI	
25	22477-78, JP-JU	
26	12825-26, RNC-ANVT	
27	13237-38-39-40, PNBE-KOTA	
28	12551-52, KYQ-YPR	
29	12471-72-73-74-75-76-77-78, BDTS/HAPA/ADI/JAM-SV DK	
30	12253-54, YPR-BGP	
31	22417-18, BDTS-NDLS	04.10.18
32	19707-08, JP-BDTS	
33	19305-06, INDB-GHY	
34	16301-02, TVC-SRR	
35	14611-12, GCT-SV DK	
36	12909-10, BDTS-NZM	
37	12569-70, JYG-ANVT	
38	12113-14, PUNE-NGP	
39	16793-94, RMM-FD	
40	16351-52, CSMT-NCJ	
41	12107-08-73-74-53-54-61-62, LTT/LJN-PBH-HBJ-AGC	05.10.18
42	12519-20, KYQ-LTT	
43	12533-34, LJN-CSTM	
44	12625-26, TVC-NDLS	
45	12833-34, HWH-ADI	
46	22411-12, ANVT-NHLN	
47	11013-14, LTT-CBE	
48	22705-06, TPTY-JAT	
49	12503-04, AGTL-BNC	
50	12571-72/12595-96, GKP-ANVT	
51	22887-88, HWH-YPR	
52	12163-64, DR-MS	
53	12781-82, MYS-NZM	
54	22109-10-21-22	
55	12823-24	

In partial modification to tender document, the revised clauses is enclosed as **Annexure-A-1**.

All other terms and conditions shall remain the same.

Please acknowledge the receipt of this letter.



Annexure-A-1

Existing Clause	To be read as
Clause 5.1 of General Conditions of TD - Payment of Security Deposit:- The Licensee shall furnish to IRCTC a Security Deposit of Rs 3,00,000/- or 5% of the quoted license fee whichever is higher for the entire duration of the License within 7 days from the date of issue of Letter of Award.. Security Deposit shall be paid in the form of Bank Draft/RTGS.	Payment of Security Deposit:- The Licensee shall furnish to IRCTC a Security Deposit of Rs 3,00,000/- or 5% of the quoted license fee whichever is higher for the entire duration of the License within 7 days from the date of issue of Letter of Award.. Security Deposit shall be paid in the form of Bank Draft/RTGS/ Bank Guarantee . The validity of Bank Guarantee must be One and half year from date mentioned in Letter of Award.
Clause 5.5 of General Conditions of TD- Special Security Deposit as security for the value of meals supplied in unbundling model. A special security deposit equivalent to the value of meals to be supplied for 30 days for each kitchen nominated for supply of Breakfast/Lunch /Dinner to the train in unbundling model shall be paid by the licensee to respective IRCTC zone before commencement of services. This deposit shall be refunded on Exit / completion of the tenure on raising claim on respective IRCTC zone along with No Due certificate from the kitchen licensee	A special security deposit equivalent to the value of meals to be supplied for 30 days for each kitchen nominated for supply of Breakfast/Lunch /Dinner to the train in unbundling model shall be paid by the licensee to respective IRCTC zone before commencement of services through DD . This deposit shall be refunded on Exit / completion of the tenure on raising claim on respective IRCTC zone along with No Due certificate from the kitchen licensee.

