



2024/IRCTC/P AND T/CLUSTER/FEB/EZ/ER/CLT-B-5

08.11.2024

इंडियन रेलवे कटरिंग एवं टूरिज़्म कॉरपोरेशन लिमिटेड
(भारत सरकार का उद्यम-मिनी रत्न)

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

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

2024/IRCTC/P AND T/CLUSTER/FEB/EZ/ER/CLT-B-5

08.11.2024

M/s Kapoor Kitchen Private Limited
Plot No 59, UK-II , Ecotech-III
Greater Noida(U.P)- 201306
Sh. Shammi Kapoor -8130063499
kkpl65@rediffmail.com, kkplmkj@gmail.com

ADDENDUM NO. 1 to LETTER OF AWARD (LOA) dated 08.03.2024

Sub: Acceptance of the Offer for Award of License for Commissioning and Operation of Base Kitchens at locations pre-notified in the tender document along with provision of On-board Catering Services in all trains of cluster no. EZ/ER/CLT-B-5 for a period of 05 years, further extendable upto 02 years.

Ref: 1) Open E-tender no. 2024/IRCTC/P & T/CLUSTER/FEB/ EZ/ER/CLT-B-5 opened on 01.03.2024.

2) LOA issued vide letter no. 2024/IRCTC/P AND T/CLUSTER/FEB/EZ/ER/CLT-B-5 dt. 08.03.2024.

3) Your office letter no. nil dt. 20.08.2024 & 09.08.2024.

4) Eastern Railway Notification dated 21.02.2024.

Vide letter referred at (2), contract of cluster no. ER/CLT/B-5 was awarded to your firm for 05+02 years. As per the contract, frequency of train no. 12336-35 LTT-BGP-LTT was tri-weekly. However, vide letter referred at (4), train no. 12336-35 LTT-BGP-LTT which was running tri-weekly has been reduced to bi-weekly with addition of integrated rake with train no. 22311-12 LTT-Godda-LTT which will run weekly.

Vide letter referred at (3), you had requested this office to include train no. 22311-12 LTT-Godda-LTT in contract of cluster no. ER/CLT/B-5.

As per clause 3.4 of tender doc- Management of Onboard Catering Services in trains to be introduced with integrated / lie over rake of Master License Agreement states that "On introduction of new train with the lie over rake of the existing train the licensee shall manage the OBCS by the new train on payment of additional proportionate license fee for that particular train which shall be in the same ratio of QLF:MLF of that train."

Also, as per clause 2 of FINANCIAL TERMS AND CONDITIONS states that- Licensee fee for the entire cluster shall be paid on an annual basis in advance. There shall be no provision for deduction of license fee from the catering bills of pre-paid trains. There shall be no revision in the license fee during the currency of contract due to revision in menu and/or tariff. However, due to any increase/decrease in the scope of work/business such as

increase/decrease in frequency, no. of trains, extension/introduction of additional services etc., the license fee shall be increased/decreased on a pro rata basis.

The matter was examined and revised Licensee Fees for train no. 12335-36 & 22311-12 is mentioned below:

S N	Train No.	Train Name	Train Type	Quoted Annual License fee in Rs. (Excl. of GST)	Revised Annual License fee in Rs. (Excl. of GST)	Remarks
1	12335-36	BHAGALP UR-LTT	WCB	87,36,000	58,24,000	Train frequency reduced from tri-weekly to bi-weekly
2	22311-12	God-da-LTT	WCB	Nil	31,12,200	Weekly
		Total		87,36,000	89,36,200	

Accordingly Revised Quoted rates for entire Cluster no. 2024/IRCTC/P & T/CLUSTER/FEB/EZ/ER/CLT-B-5 are as below :-

S N (A)	Train No. (B)	Train Name (C)	Train Type (D)	Revised Quoted Annual License fee for the train in Rs. (Excluding of GST) (F)	Date of Handover of train (G)	Tenure of contract for the train (H)		Revised Total Licensee fee for tenure of contract of the train (Excluding of GST) (L)
				Figures		From	To	
1	1236 7-68	VIKRAMS HILA EXPRESS	NS BD	12775000	1.6.2024	1.6.2024	31.5.2029	63875000
2	1233 5-36	BHAGALP UR-LTT	WCB	58,24,000	1.6.2024	1.6.2024	31.5.2029	44681000
	2231 1-12	God-da-LTT	WCB	31,12,200				
3	1234 9-50	Goda Ndls Humsafar Exp	NS BD	780000	1.6.2024	1.6.2024	31.5.2029	3900000

2.5/12
3.8/12-15/8/2024
27/11/24

4	1302 3-24	HOWRAH JN-GAYA EXPRESS	TS V	936226	1.6.202 4	1.6.20 24	31.5.202 9	4681130
5	1342 9-30	MALDA ANAND VIHAR TERMINA L EXPREE	TS V	374401	1.6.202 4	1.6.20 24	31.5.202 9	1872005
6	1306 3-64	HOWRAH JN-BLGT EXPRESS	TS V	397801	1.6.202 4	1.6.20 24	31.5.202 9	1989005
7	1341 7-18	MALDA TOWN DGHA Weekly Exp	TS V	212941	1.6.202 4	1.6.20 24	31.5.202 9	1064705
8	1301 5-16	HOWRAH JN-JMP Kavi Guru Exp	TS V	936226	1.6.202 4	1.6.20 24	31.5.202 9	4681130
Annual License fee in Rs. (Excluding of GST)				2,53,48,795/-	Total Licensee fee for tenure of contract (Excluding of GST) (M)			12,67,43,975/-

Revised Details of Total License fee & Security Deposit for this project as per the Terms and Condition mentioned in Tender Document is as under :-

Revised Total Licensee fee for the entire cluster for entire duration of contract (A)

GST@18% (B) = Rs. 12,67,43,975/-

Total (C) (A + B) = Rs. 2,28,13,916/-

Security deposit (D) (10 % of (A)) = Rs. 14,95,57,891/-

RDS @ 2% (for post paid train only) = Rs. 1,26,74,398/-

= Rs. 25,34,880/-

Revised License fee for One year (E) = Rs. 2,53,48,795/-

GST@18% (F) = Rs. 45,62,783/-

Total (G) = Rs. 2,99,11,578/- (To be paid at IRCTC/EZ)

Security deposit (D) = Rs. 1,26,74,398/- (10 % of A to be paid at IRCTC/CO)

RDS @ 2% (for post paid train only) = Rs. 25,34,880/- (to be paid at IRCTC/EZ)

2024
3.08.2024 / 8/11/24

Bank account details of IRCTC/CO is as under:-

Account Name	Indian Railway Catering & Tourism Corporation Ltd.
Account Number	000705002169
Account Type	Current
Bank Name	ICICI Bank
Branch	Connaught Place Delhi
IFSC Code	ICIC0000007
	** Cheques will not be accepted

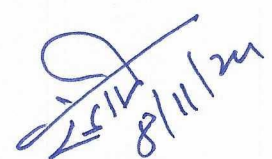
Bank account details of IRCTC/Zone is as under:-

Account Name	Indian Railway Catering & Tourism Corporation Ltd.
Account Number	012102000012193
Account Type	Current
Bank Name	IDBI Ltd.
Branch	Park Street , Kolkatta
IFSC Code	IBKL0000012
	**Cheques Will not be accepted

All other terms and condition of contract will remain same.

This issues with Financial Vetting & approval of Competent Authority.

Kindly acknowledge the receipt of this letter.


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

Copy –

- GM/MCS- for kind information and necessary action please.
- GGM/ EZ – 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.