



इंडियन रेलवे कैटरिंग एवं टूरिज़्म कॉरपोरेशन लिमिटेड
(भारत 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/VANDE BHARAT/APRIL/22499-22500

15.04.2025

M/s Araha Hospitality Private Limited

119/3 Maharaja Nanda Kumar Road,

Ground Floor, Barahanagar,

Kolkata-700036

Sh. Amar Thakkar - 9330076665, 8777327260

arahahospitality@gmail.com , arahatender@gmail.com

Sub: Award of temporary license -cum- commencement of On-board Catering Services in train no. 22499-22500, BSB-DGHR Vande Bharat Exp.

Ref: Limited E-Tender no. 2025/IRCTC/VANDE BHARAT/APRIL/22499-22500 opened on 03.04.2025.

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 @ Concession fee mentioned below, in addition to 15% license fee plus applicable taxes deductible from running catering bill for a period **03 months or taken over by Railway** whichever is earlier, purely on adhoc basis subject to 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 Concession 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 corporate office as detailed below:-

| | |
|------------------|--|
| Concession fee | = Rs. 32,77,777/- |
| GST@18% | = Rs. 5,90,000/- |
| Total | = Rs. 38,67,777/- (to be paid at IRCTC/NZ) |
| Security deposit | = Rs. 3,86,778/- (10% of the Quoted CF |
| | to be submitted within 05 working days as advised by IRCTC. (To be deposited at IRCTC/NZ) |

Security Deposit and Quoted CF 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 |

कॉर्पोरेट कार्यालय: 4वां तल, टावर-डी, वर्ल्ड ट्रेड सेंटर, नारोजी नगर, नई दिल्ली-110029, दूरभाष:-011-26181550, 26181551

Corporate Office : 4th Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029, Tel.: -011-26181550, 26181551

**Cheques Will not be accepted

Handwritten signature and date 15.04.25

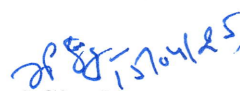
There is no provision for delayed payment and failure to pay as per schedule shall be treated as 'default' and action shall be taken in accordance with tender conditions.

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 advice 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 or fails to remit license fee, within the stipulated time as advised by IRCTC, action will be taken as per terms & Conditions of tender.
- F)** Supply/sale of Railneer is to be made in the train in terms of clause no. 2.11, 2.12 & 2.13 of Scope of Work of the tender condition on MRP.
- G)** Point of Sale machines as per clause 2.18 of tender document has to be ensured.
- H)** 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 made available in train in addition to Cooked Food.
- I)** 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.
- J)** Award of license is subject to the final outcome of WPs filed in different High Court.
- K)** 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.


(Jaspal Singh)
Manager (Tendering)
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. 22499-22500, BSB-DGHR Vande Bharat Exp.

Ref: Your office letter no. 2025/IRCTC/VANDE BHARAT/APRIL/22499-22500 dt. 15.04.2025.

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 2.5 of General conditions of license- section one TO BE PAID AT CORPORATE OFFICE:-

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

Concession fee as per clause no. 2.6 of General conditions of license- section one TO BE PAID AT NZ.

| Train no. | Concession Fee | GST @18% | Total | Bank Details | Demand draft/Bankers 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 meal supply unit along with address | Name of contact person of the meal supply unit | Phone no. of contact person |
|--|--|--|--|-----------------------------|
| 22499-22500, BSB-DGHR Vande Bharat Exp | Details to be submitted as per Annexure-"C" PART-II. | | | |

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

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

Signature: _____

M/s _____

Name of authorized person _____

Date _____

Place _____

Seal of the licensee _____

20/4/25
15/04/25