



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. 2 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.
5) Addendum no. 1 dated 08.11.2024.

Vide letter referred at (5), Addendum no. 1 to cluster no. ER/CLT/B-5 was issued to your firm dated 08.11.2024.

In partial modification to addendum no. 1 dated 08.11.2024 train no. 22311-12, Godda-LTT is being removed from the cluster. 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)	Trai n No. (B)	Train Name (C)	Tr ain Ty pe (D)	Revised Quoted Annual License fee for the train in Rs. (Excluding of GST) (F)	Date of Hando ver 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	1.6.202 4	1.6.20 24	31.5.202 9	63875000

2	1233 5-36	BHAGALP UR-LTT	W CB	58,24,000	1.6.202 4	1.6.20 24	31.5.202 9	29120000
3	1234 9-50	Goda Ndls Humsafar Exp	NS BD	780000	1.6.202 4	1.6.20 24	31.5.202 9	3900000
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)				2,22,36,595/-	Total Licensee fee for tenure of contract (Excluding of GST) (M)			11,11,82,975/-

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)

	= Rs. 11,11,82,975/-
GST@18% (B)	= Rs. 2,00,12,936/-
Total (C) (A + B)	= Rs. 13,11,95,911/-
Security deposit (D) (10 % of (A))	= Rs. 1,11,18,298/-
RDS @ 2% (for post paid train only)	= Rs. 22,23,660/-

Revised License fee for One year (E)	= Rs. 2,22,36,595/-
GST@18% (F)	= Rs. 40,02,587/-
Total (G)	= Rs. 2,62,39,182/- (To be paid at IRCTC/EZ)
Security deposit (D)	= Rs. 1,11,18,298/- (10 % of A to be paid at IRCTC/EZ)
RDS @ 2% (for post paid train only)	= Rs. 22,23,660/- (to be paid at IRCTC/EZ)

25/11/24
37615/2/2024
2/1/25

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.


2/1/25

(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.