

CIN No. L74899DL1999GOI101707

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OPEN E-TENDER CUM AUCTION BID DOCUMENT FOR OPERATION, MAINTENANCE AND PROVISION OF CATERING SERVICES IN / THROUGH REFRESHMENT ROOM (BASE KITCHEN**) FOR A PERIOD OF 05 YEARS.**

Date of Pre-bid meeting : **04.07.2023 at 11.00 hrs**

Last date and Time of Submission of bids : **19.07.2023 up to 15:00 hrs**

Date and Time of Opening of bids : **19.07.2023 at 15:15 hrs**

Earnest Money deposit : **Rs. 2 lakhs**



OPEN E-Tender No. – SZ/NIT/RR-BK/2023-24/JUNE/01 uploaded on 28.06.2023

**Group General Manager
Indian Railway Catering and Tourism Corporation Ltd.**

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**6A, The Rain Tree Place, No.9, Mc Nichols Road,
Chetpet, Chennai – 600031
E-mail id: projectssz@irctc.com**

Pre-Bid meeting will be conducted at Zonal Office, Chennai, clarifications if any may be mailed to projectssz@irctc.com or contact: 8287931927/44

DISCLAIMER

- a. **Indian Railway Catering & Tourism Corporation Ltd.**, herein after mentioned as “IRCTC” does not make any representation or warranty as to the accuracy, reliability or completeness of the information in this Bid Document. Therefore, each Bidder should conduct their own investigations and analysis and check the accuracy, reliability and completeness of the information in this Bid Document and obtain independent advice from appropriate sources. The Bidder shall bear all its costs associated with the preparation and submission of its Bid including expenses associated with any clarifications which may be required by IRCTC or any other costs incurred in connection with or relating to its Bid. All such costs and expenses will remain with the Bidder and IRCTC shall not be liable in any manner.
- b. IRCTC will have No liability to any Bidder or any other person under the law of contract, tort, the principles of restitution or unjust enrichment or otherwise for any loss, expense or damage which may arise from or be incurred or suffered in connection with anything contained in this Bid Document, any matter deemed to form part of this Bid Document, the award of the License, the information and any other information supplied by or on behalf of Railway/IRCTC or otherwise arising in any way from the selection process of the License.
- c. The issue of this Document does not imply that IRCTC is bound to select the Bidder or to appoint the Selected Bidder. IRCTC reserves the right to reject any or all of the Bids submitted in response to this Bid Document at any stage without assigning any reason whatsoever. IRCTC also reserves the right to withhold or withdraw the process at any stage with intimation to all Bidders who have submitted the Bid.
- d. IRCTC reserves the right to change/ modify/amend any or all of the provisions of this Bid Document at any stage.
- e. Each Bidder’s acceptance of delivery of this Tender constitutes its agreement to, and acceptance of the terms set forth in this Disclaimer. By acceptance of this Tender, the recipient agrees that this Tender and any information herewith supersedes document(s) or earlier information, if any, in relation to the subject matter hereof.

INDIAN RAILWAY CATERING AND TOURSIM CORPORATION LIMITED

NOTICE INVITING E-TENDER

**SUB: OPEN E-TENDER CUM AUCTION BID DOCUMENT FOR PROVISION OF
CATERING SERVICES IN / THROUGH REFRESHMENT ROOMS (BK)
AT RAILWAY STATIONS OVER SOUTHERN RAILWAY AT IRCTC/SZ.**

Indian Railway Catering and Tourism Corporation Ltd (IRCTC) invites bids through Open E-Tender Cum Auction for award of license for provision of catering services in / through Refreshment rooms (RR - BK) at Railway station as under

S. No	Station	Division	Railway	Existing Unit	Tendered as RR (Base Kitchen)
1	Trivandrum - TVC	TVC	SR	RR (BK)	RR (Base Kitchen) - Integrated
Note: The above listed units shall supply food to nominated (RSD/ME) pantry car/TSV Trains as and when advised by IRCTC. Integrated – The units with Separate Vegetarian and Non-Vegetarian kitchens, Dining hall/ Selling counters and Packing area within the tendered space as advised by IRCTC.					

1. Period of the license - 05 Years.

2. Bidders are required to deposit EMD of Rs. 2 lakhs for each Refreshment Room through tender web site (<http://www.tenderwizard.com/IRCTC>) itself prior to submission of E-Tender. EMD deposited in any other account of IRCTC by any other process will not be adjusted and such offers will be summarily rejected.

3. The bids will consist of two packet system i.e. Technical and Financial Bids. Technical Bid will consist of Technical and other conditions as laid down in the Bid document. Financial bid shall consist of the financial aspects as per conditions laid down in the Bid document

4. Evaluation of financial bid will be done individually for the set of refreshment rooms, mentioned above

5. The successful tenderer shall be intimated about the Award of Work and EMD of other unsuccessful tenderers shall be returned without any interest within one month from the date of award of license. No interest shall be payable on EMD. EMD of successful bidder will be refunded on submission of acceptance and payment of Security deposit.

6. The bid shall remain open for acceptance for **120 days** from the date of opening of E-Tender.

7. Indian Railway Catering and Tourism Corporation Limited/South Zone reserves the right to reject any/all E-Tenders without assigning any reason.

8. The Notice Inviting E-Tender and Instructions to tenderers, Special Conditions, Technical Criteria, Offer Forms, E-Tender Schedule, E-Tender cum auction procedure shall form the part of Tender Documents. The E-Tenders received will be evaluated by the IRCTC to ascertain the highest acceptable E-Tender on licensee fee quoted for the Refreshment rooms mentioned in the table Serial number wise separately in 'Notice Inviting E –tender'".

INDIAN RAILWAY CATERING AND TOURISM CORPORATION LIMITED

(A Government of India Enterprise)
INSTRUCTIONS TO TENDERERS

The Indian Railway Catering and Tourism Corporation Limited (IRCTC) proposes to obtain E-Tender for **PROVISION OF CATERING SERVICES IN / THROUGH REFRESHMENT ROOMS IN RAILWAY STATIONS.**

1.0 General:

Date & Time up to which offers will be submitted : **19.07.2023 by 15:00 hrs.**

Time for online Opening of Financial Bid (Part B) : To be intimated separately to the tenderers short-listed on the basis of technical bids.

- i. This Tender Document can only be viewed on <http://eprocure.gov.in>, <http://www.irctc.com>, & <http://www.tenderwizard.com/IRCTC> and will be submitted/received only at <http://www.tenderwizard.com/IRCTC> only.
- ii. This tender document is a comprehensive document for **One (01) Refreshment Room (Base - Kitchen).**
- iii. EMD shall be paid through the e-tendering website www.tenderwizard.com/IRCTC. In case of non-submission of the said EMD through e-tendering website, the bid will be summarily rejected. It may be noted that the **EMD of Rs.2 lakhs for each Refreshment Room is to be deposited mandatorily in which the licensee participates.** It may also be noted that EMD deposited in any other account of IRCTC by any other process will not be adjusted and such offers will be summarily rejected.
- iv. To participate in the E- Tender cum Auction, it is mandatory for the bidders to register themselves free of cost, on the website www.tenderwizard.com/IRCTC and obtain User ID & password which is required for submitting the tender. It may please be noted for submission of bid; Class-III digital signature is required.
- v. **The applicant should upload complete set of documents in support of eligibility criteria.**
- vi. Corrigendum/Addendum to this Tender, if any, will be published on website www.irctc.com, www.tenderwized.com/IRCTC. No newspaper press advertisement shall be issued for the same.
- vii. For any difficulty in downloading & submission of tender document on website www.tenderwized.com/IRCTC, please contact at **tenderwizard.com helpdesk no. 011-49424365 or cell no. 8800115628/ 9894191904/ 9962676264/ 8825716864.**
- viii. The digital signature of the bidder on the E- tender form will be considered as confirmation that the bidder has read, understood and accepted all the conditions referred to in the tender documents. **It may please be noted that in case of deviation quoted by bidder, offer will be passed over without further correspondence/communication.**

INSTRUCTIONS FOR E-TENDERCUM AUCTION

E-Auction event may be carried out among the Technically qualified bidders, for providing opportunity to the Bidders to quote price dynamically for the work, for which tender is floated.

Parameters for E- Auction*

Estimated Cost/Entry Start Price/Reserve price for e- Auction	H1 Price of the financial bid of the Technically qualified bidders*
Lowest Increment Value	To be decided/declared by IRCTC (user department) if any
Minimum Bid-Increment	----- (Value in Currency) to be decided by user department
Maximum Bid –Increment	----- Decided by IRCTC
Major Break-up of elements	To be given by user department
Eligible Bidders to participate in e- Auction	All technically qualified bidders have to give declaration (sample proforma to be decided by user department)
Start date & time of e- Auction	-----at-----hrs
Duration of e- Auction	02hrs
Automatic Extension of “ Auction closing time” if the last bid received within a pre-defined time duration before the “ Auction closing time”	Yes
Pre-defined Time duration (as mentioned above)	05 minutes
Time duration of automatic extension	10 minutes
Maximum number of auto extension	06 auto extensions
Criteria of Bid-Acceptance	‘Beat on starting last quoted price’, as well as, ‘Beat on Rank-1 Bid value’
Display of Highest Bid (H1)	Yes (to all Bidders)

IRCTC reserves the right to reject any or all the tenders without assigning any reason thereof.

***Note:**

i). After evaluation of bids i.e. technical and opening financial bid, IRCTC will decide whether to conduct e- Auction or re-sort through normal e-Tender without e-auction. For Auction intimation would be sent by IRCTC to bidders in advance and bidders need not come to IRCTC office for e-Auction.

ii) In case number of technically qualified bidders are three or more the e- auction will be conducted. In case the number of technically qualified bidders is up to two, tender will be decided based on initial price offer(s). The highest total price quoted by technically qualified bidders in the financial bid, will be the opening price for e- auction. In case there are 3 to 6 technically qualified tenderers, three highest tenderers will be called for auction. In case there are more than six technically qualified tenderers, 50 % of technically qualified vendors (rounded off to next higher integer) will be called for Auction. In this case the bids disallowed from participating in the Auction shall be the lowest bidder(s) in the tabulation of initial price offer. In case the lowest bidders quote the same rate, the initial price offer received last shall be removed first on the principal of last in first out.

PROCESS OF E-AUCTION

- i) All the Bids received shall be opened on the date and time mentioned above in the tender notice. Financial bid opening of the qualified bidders shall be informed on subsequent date, which will be notified to such bidders. The sequence of opening shall be:
 - a) Earnest Money Deposit (EMD)
 - b) Technical Bid
 - c) Financial Bid
 - d) e-Auction
- ii) For the proposed e-auction, only technically qualified Bidders having a valid digital certificate alone shall be eligible to participate.
- iii) Business rules like event date, time, start price, bid increment, extensions, etc. will be communicated for compliance by the Bidder through IRCTC e-Procurement portal i.e. www.tenderwizard.com/IRCTC.
- iv) The Service Provider will provide all necessary guidance before commencement of online bidding on Internet. Bidder if required can avail the guidance of service provider (tenderwizard.com helpdesk no 011-49424365 or cell no 09599653865) to get acquainted with the system.
- v) E-auction will be conducted on scheduled date & time.
- vi) Start price for the e-Auction will be notified by IRCTC (i.e., H1 the highest price of financial bid of the technically qualified bidder).
- vii) All the bids made from the log-in ID given to bidder will be deemed to have been made by the Bidder to whom log-in ID and password were assigned by the service provider/auctioneer.
- viii) Any bid once made through registered Log-in ID/ password by the Bidder cannot be cancelled. The Bidder, in other words, is bound to execute the work as per the bid price of e-Auction.
- ix) Every successive bid by the Bidder being incremented bidding shall replace the earlier bid automatically and the final bid as per the time and log-in ID shall prevail over the earlier bids.
- x) IRCTC shall conduct the e-auction in such a way that two different bidders cannot bid identical price as after accepting first bid, the system will not accept second bid of the same price. In other words, there shall never be a "Tie" in bids through online e-auction.
- xi) At the end of e-auction event, the highest Bid value will be known on the network.
- xii) The e-auction will be treated as closed only when the bidding process gets closed in all respects for the item listed in the tender.
- xiii) In case IRCTC decides not to go for e-auction procedure for this tender enquiry, the financial bids already submitted and opened, shall be evaluated as per standard practice of IRCTC.
- xiv) IRCTC's decision on award of Contract shall be final and binding on all the Bidders.

Terms & conditions of e-Auction

IRCTC may conduct e-Auction among the technically Qualified bidders for providing opportunity to the Bidders to quote the price dynamically for the work, for which tender is floated.

A. Salient features of e- Auction:

- i) Bidders who are technically qualified in terms of the relative Terms & Conditions of the tender and accept all the Terms & conditions of e-Auction, can only participate in e- Auction related to the work for which tender is floated.
- ii) Bidders should ensure that they have valid digital certificate well in advance to participate in the

e-Auction. IRCTC and / or Service Provider will not be responsible in case Bidder could not participate in e-Auction due to non-availability of valid digital certificate.

- iii) The bidder would be responsible for the validity of its registration on e-Tendering Portal i.e. www.tenderwizard.com/IRCTC.
- iv) The date & time of commencement of e-Auction and its duration of time shall be communicated to the eligible Bidders at least 07 days prior to the e-Auction date through tender wizard portal/e-mail/fax.
- v) IRCTC reserves the right to postpone/ change/ cancel the e-Auction event even after its communication to Bidders without thereof assigning any reasons.
- vi) E-Auction will normally be for a period of two hours. If a Bidder places a bid price in last 05 minutes of closing of the e-auction, the auction period shall get extended automatically for another 10 minutes. Maximum 6 extensions each of 10 minutes will be allowed after auction period of 02 hours. In case there is no bid price in the last 5 minutes of closing of e-Auction, the auction shall get closed automatically without any extension.
- vii) The time period of e- auction and maximum number of its extensions and time are subject to change and will be conveyed to eligible bidders 3-5 days before the start of the Auction event through tender wizard portal/e-mail.
- viii) During e- Auction, if no bid is received within the specified time, IRCTC, at its discretion, may decide to revise start price/scrap the e- auction process/extend the date of e- auction/proceed with already opened financial bids.

B. Bidding Currency: Bidding will be conducted in Indian Rupees (INR).

C. Start Price:

- i) The Highest total price (as per the evaluation criteria defined in the bidding Document) quoted by technically qualified Bidders in the financial bid opened before e-auction, will be the opening price for e-auction.
- ii) The start price of an item in online auction is open to all the technically qualified bidders who have been called to participate in e- Auction. Bidders are required to start bidding after announcement of Start Price and increment amount.
- iii) Any of the technically qualified bidder (called for e- auction) can start bidding in the online auction from the start price itself.
- iv) Please note that the first online bid that comes in the system during the online auction is at least more than the auction's start price by one increment.

D. Incremental Bid Value:

- i) Bidder is required to quote their bid price only at specified incremental value..... (Will be informed later on).
- ii) Bid deemed not quote bid price at immediate next available higher level but it has to be higher than specified increment value.

E. Web Portal and Access:

- i) In order to ward-off contingent situation bidders are advised to make all the necessary arrangements/alternatives such as back-up power supply, whatever required so that they are able to circumvent such situation and still be able to participate in the e-auction successfully.
- ii) However, the vendors are requested not to wait till the last moment to quote their bids to avoid any such complex situations.
- iii) Failure of power at the premises of vendors during the e-auction cannot be the cause for not

participating in the e-auction.

- i) On account of this, the time for the auction cannot be extended and IRCTC shall not be responsible for such eventualities.
- ii) IRCTC and/or Service Provider will not have any liability to Bidders for any interruption or delay in access to site of e- Auction irrespective of the cause.
- iii) Neither IRCTC nor service provider/ auctioneer can be held responsible for consequential damages such as no power supply, system problem, inability to use the system, loss of electronic information, power interruptions, UPS failure, etc.

F. Transparency in Bids:

All bidders (Called for Auction) will be able to view during the auction time the current highest price on portal.

G. Masking of Names:

- i) Bidder (Called for Auction) will be able to view the following on their screen along with the necessary fields in e-Auction:
 - Opening Price
 - Leading/ highest Bid Price in Auction (only total price)
- ii) Names of bidders/ vendors shall be anonymously masked in the e-Auction process and vendors will be given suitable dummy names.

H. Finalization of the Successful Bidder:

- i) IRCTC will evaluate and will decide upon the winner i.e. Successful Bidder. IRCTC's decision on award of Contract shall be final and binding on all the Bidders.
- ii) Successful Bidder is bound to execute the work at their final bid price of e-Auction. In case of back out or non-execution as per the rates quoted, IRCTC will take appropriate action against such Bidder and/ or forfeit the Bid Security amount and debar him from participating in future for 2 years.
- iii) In case IRCTC decides not to go for e-Auction related to the work/ procurement for which tender is floated, the financial bids already submitted and opened shall be evaluated as per IRCTC standard practice.

I. Bidder's Obligation:

- i) Bidder shall not himself or any of his representatives in price manipulation of any kind directly or indirectly with other suppliers/Bidders at any point of time. If any such practice comes to the notice, IRCTC shall disqualify the vendor/bidders concerned from the e- auction process.
- ii) Bidder shall not divulge either his Bid details or any other details of IRCTC to any other party without written permission from IRCTC not involve himself or any of his representatives in Price

J. Change in Terms & Conditions of e- Auction:-

- i) Any change as may become emergent and based on the experience gained shall be made only by tender inviting authority of IRCTC.
- ii) IRCTC reserves the right to modify/withdraw any the Terms & conditions of e- Auction at any point of time.
- iii) Modifications of Terms & conditions of e- Auction, if any, will be communicated to technically qualified bidders.

K. Errors and Omissions:

On any issue or area of material concern respecting e- Auction not specifically dealt with in these rules, the decision of IRCTC shall be final and binding on all concerned.

IMPORTANT NOTE: In case of internet related problem at a bidder's end, especially during 'critical events' such as- a short period before bid-submission deadline, during online public tender opening event, during e- auction, it is the bidder's responsibility to have backup internet connections. In case there is a problem at the e-procurement/ e- auction service-provider's end (in the server, leased line, etc.) due to which all the bidders face a problem during critical events, and this is brought to the notice of IRCTC by the bidders in time then IRCTC will promptly reschedule the affected events(s).

2.0 The E-Tender is based on two bid system i.e., technical bid and financial bid.

2.1 Technical bid –This shall form the basis of ascertaining the Technical and Financial credentials as prescribed for the tenderer. Following documents are to be scanned and uploaded with **Technical bid: -**

- I. Form for Eligibility Criteria Annexure –I stamped dated and signed including Annexure IA, Annexure –IB, Annexure-IC, Annexure-ID and Annexure-IE
- II. All the details/relevant self-attested complete set of documents as per Eligibility Criteria. Balance sheets and Profit & loss account of all five completed financial years viz., 2017-18, 2018-19, 2019-20, 2020-21 & 2021-22 duly audited by Statutory auditors and currently valid FSSAI licenses for two units.
All the documents, in support of Technical Bid should be self-attested, stamped, scanned and uploaded.

Please note: - Uploading of above documents means that the bidder has accepted all the terms and conditions mentioned in the tender document/corrigendum& as such, at this stage, there is no need to upload tender document along with bid except as prescribed herein.

2.2 Financial bid - This shall consist of E-Tender schedule duly filled in the format specified herein in accordance with the instructions and other relevant provisions mentioned in this Tender document.

The E-Tender schedule- Financial Bid (Annexure-II) is to be filled electronically in accordance with the instructions and terms given in this tender document.

3.0 Validity:

- 3.1 The submission of any offer and documents shall constitute an undertaking that the tenderer shall have no cause for claim, against the Authority for rejection of the offer. The Authority shall always be at liberty to reject or accept any offer at his sole discretion and any such action will not be called into question and the tenderer shall have no claim in that regard against the Authority.
- 3.2 The offer shall be kept valid for acceptance for a minimum period of **120 (One Twenty)** days from the date set for opening of E-Tender.
- 3.3 Offers shall be deemed to be under consideration immediately after they are opened and until such time the official intimation of award of contract is made by the Authority to the tenderer. While the offers are under such consideration, tenderers and/or their representatives or other interested parties are advised to refrain from contacting the Authority by any means. If necessary, IRCTC will obtain clarifications on the offers by requesting for such information from any or all the tenderers, in writing, as may be considered necessary. Tenderers will not be permitted to change the substance of their offers after the offers have been opened.

4.0 Evaluation of offers: The entire process of evaluation of the offers shall be in two / three stages:

4.1 Stage I: The Technical bid of all the offers that are received within the date and time mentioned herein shall be opened after due date and time. The technical suitability of the tenderers shall be evaluated based on eligibility criteria and verification of the document submitted by tenderer with the technical bid. The financial bid of only those tenderers shall be opened who are shortlisted in stage I.

4.2 Stage II: The date and time of opening of the Financial Bid shall be intimated to the shortlisted tenderers and shall be opened at such appointed date and time. Both the bids will be opened electronically and will be immediately available on tender uploading site for viewing to bidders. However, if bidders wish they may remain present at the time of electronic opening of bids at IRCTC, Zonal Office/ South Zone.

4.3 During E-Tender evaluation, the IRCTC may, at its discretion, ask the tenderer for a clarification of its bid. The request for clarification and response shall be in writing. No change in the price or substance of the E-Tender shall be sought, offered or permitted, in response.

4.4 The E-Tenders received will be evaluated by IRCTC to ascertain the highest acceptable E-Tender on licensee fee quoted for respective Refreshment Rooms (Base Kitchen).

5.0 Rates

5.1 The bidders are required to quote a single license fee without GST. The GST applicable will have to be paid extra by the successful bidder.

5.2 The license fee finalized against this E-Tender shall be valid for a period mentioned in Contract.

5.3 IRCTC reserves the right to extend the contract period beyond 05 years solely for operational reasons on the same rates, terms & conditions.

5.4 Prior to the detailed evaluation, IRCTC will determine whether each bid is complete, and is substantially responsive to the bidding documents. For purposes of this determination, a substantially responsive bid is one that conforms to all the terms, conditions and specifications of the Tender Documents without material deviations, exceptions, objections, conditionality, or reservations. A material deviation, exception, objection, conditionality, or reservation is:

- a. One that limits in any substantial way the scope, quality, or performance of the product/material/stores.
- b. One that limits, in any substantial way that is inconsistent with the Tender documents, IRCTC rights or the successful bidders' obligations under the contract; and
- c. One that the acceptance of which would unfairly affect the competitive position of other bidders who have submitted substantially responsive bids.

If a bid is not substantially responsive, it will be rejected by the Authority and may not subsequently be made responsive by the bidder by correction of the nonconformity. The Authority's determination of bid responsiveness will be based on the contents of bid itself and any written clarifications sought by the Authority in writing the response to which shall also be in writing and no change in rates shall be sought, offered or permitted.

6.0 Earnest Money:

6.1 Bidders are required to deposit EMD through the e-tendering website www.tenderwizard.com/IRCTC only. In case of non-submission of the said EMD, the bid will be summarily rejected. It may be noted that EMD deposited in any other account of IRCTC by any other process will not be adjusted and such offers will be summarily rejected.

- 6.2 The Earnest Money of unsuccessful bidder shall be returned within 30 days of the finalization of the tender.
- 6.3 No interest shall be payable by the IRCTC on the Earnest Money.
- 6.4 The Earnest Money of the successful tenderer will be returned after submission of Letter of Acceptance and on payment of Security Deposit.
- 7.0 E-Tenders are not transferable. IRCTC reserves the right to reject any or all of the E-Tenders in part or full at his sole discretion without assigning any reasons.
- 8.0 The tenderers must ensure that the conditions laid down for submission of offers detailed in the preceding paras are completely and correctly fulfilled. E-Tenders, which are not complete in all respects as stipulated above, may be summarily rejected.

9.0 Withdrawal of Bids-

9.1 If Bidder withdraws his/her/their bid before opening of tender by uploading the letter in e- tender site, EMD of bidder will be refunded if already deposited.

9.2 If bidder withdraws his/her/their bid before opening of financial bid in writing and the letter is uploaded in the tender site before opening of financial bid, EMD of such bidder will be forfeited.

9.3 If bidder withdraws his/her/their bid after opening of financial bid, EMD of bidder will be forfeited. In such cases, if bidder becomes highest bidder after opening of financial bid, EMD shall be forfeited along with debarment of bidder for a period of 02 years from participation in any future tenders of IRCTC.

10.0 Discrepancies:

Should there be any difference or discrepancy in the description of item appearing at more than once, the following order of preference shall be observed:

1. Railway latest Catering Policy as applicable from time to time.
2. Articles of agreement
3. General Conditions of Contract
4. Instructions to the Tenderers
5. Financial bid
6. Technical bid

Eligibility Criteria

SN		Documents required to be scanned & uploaded	Details	Page nos.
			(To be filled by the bidder)	
Mandatory Criteria				
1	Should not be debarred/blacklisted/banned by IRCTC or Railways or Ministry of Railways/ other CPSUs/ Govt. Dept.	Self-Declaration Annexure-IA. (No change in format /declaration is permissible)	Submitted/ Not Submitted	
2	The bidder should have at least <u>Two operational catering outlets</u> viz. restaurant, canteen, institutional kitchen, base kitchen etc. wherein production of meals in kitchens is being carried out either in Railways or outside Railway premises. Note: Fast Food Units controlled by Indian Railways/ IRCTC will not be considered.	Copy of Currently Valid Food License (FSSAI) for at least two units where production of meals in kitchens takes place are to be scanned and uploaded.	Submitted/ Not Submitted	
3	Minimum 5 (Five) years' experience in the field of Catering/Hospitality in India	(For establishing that the firm is in catering business for the last five years, turnover of Financial Years 2017-18, 2018-19, 2019-20, 2020-21, & 2021-22 given as per Annexure I B will be considered.		
4	Average Minimum Annual turnover <ul style="list-style-type: none">For A1 class stations: Rs. 1.00 crore.For A class stations: Rs. 75.00 Lakhs.For other than A1 & A class stations: Rs. 50 Lakh. The bidder should have Average Minimum Annual turnover as applicable mentioned above from catering / hospitality business in any three (03) years out of last Five (05) financial years i.e., 2017-18, 2018-19, 2019-20, 2020-21, & 2021-22 involving only production and sale/service of cooked food items, Sales of beverage and packed items. Turnover in any of the last 05 financial years should not be NIL .	Following documents shall be scanned and uploaded 1. Audited Balance sheet and profit & loss account of the bidder duly stamped dated for all 05 financial years and signed Certificate from Chartered Accountant (CA) (in the format of Annexure IC) that the turnover figures for all 05 financial years i.e. 2017-18, 2018-19, 2019-20, 2020-21, & 2021-22 are reconciled as per VAT/Service Tax/GST returns. 2. The applicant shall also submit an affidavit showing the segment wise turnover as per total amount shown in GSTR 3B including the turnover from Catering & Hospitality business and details of taxes paid in the format Annexure ID .		

	Note: Trader/Stockiest/Distributors are not eligible.	(No change in format /declaration is permissible)		
5	Details of bidder	An undertaking on letterhead of firm providing details of Bidder in Annexure IE is to be scanned and uploaded.	Submitted/ Not Submitted	

Please note: - There is no need to upload complete tender documents except as prescribed herein and corrigendum along with bid.

- The data submitted by the successful bidder, in compliance of the above eligibility conditions shall be subject to verifications by IRCTC itself or through an agency (expert in forensic audit) appointed by IRCTC, for which all necessary documents shall have to be essentially provided by the bidder, if so required. If the successful bidder is found to be ineligible on such verification, the letter of award will be terminated along with forfeiture of license fee and Security deposit. In such eventuality the successful bidder will also be debarred for 03 years from participating in the future projects of IRCTC.
- Successful bidder will submit all desired information including printouts of required IT, GST, ESI & PF accounts/passwords if required for forensic audit.

Non submission of any of the document listed above in ‘Mandatory Criteria’ will lead to summarily rejection of the offer and no correspondence in this regard shall be made /entertained.

Self-Declaration

I,, S/o Sh., aged aboutyears, Proprietor/ Partner/ authorized signatory of...M/s..... do hereby solemnly affirm and declare as follows: -

1. That I am an authorized signatory of the company/firm.....and hence competent to sign this declaration
2. That company/firm namely..... has not been debarred/blacklisted/ banned by IRCTC / Ministry of Railways/other CPSUs/Govt. Dept./GOI currently.
3. That I undertake to inform IRCTC about any debarment/blacklisting imposed by IRCTC/ Ministry of Railways or any other PSU/any Govt Dept./ Ministry in future and understand that action as per law and contract conditions will be taken by IRCTC.

Signature of the bidder

Seal

Date

(Please note- No change in format/declaration is permitted)

**Certificate by Chartered Accountant
(On the letter head of Chartered Accountant)**

This is to certify that Sales Turnover of **Shri. /M/s** _____ for the previous **five (05)** Financial years from catering business in India involving Production and Sale/Service of food items are as follows-

S. No	Financial Year	Sales Turnover
01	2017-18	
02	2018-19	
03	2019-20	
04	2020-21	
05	2021-22	

Signature of the chartered Accountant

Name of the Chartered Accountant

Name of the Firm

Seal

Membership No.

Date

UDIN No

**Certificate by Chartered Accountant
(On the letter head of Chartered Accountant)**

This is to certify that turnover of **Shri. / M/s** _____ having its office at _____ from catering / hospitality business as mentioned below is duly reconciled with VAT / Service Tax/GST returns in any three last financial years (**out of the last five financial years**) in India. This turnover is from units which undertake production and sale/service of cooked food items. Further, the turnover mentioned below should not be from trading/ stockiest or distributorship.

Turn over from Catering and Hospitality business (In INR)				
FY2017-18__ (In Rs.)	FY2018-19 (In Rs.)	FY2019-20 (In Rs.)	FY2020-21 (In Rs.)	FY2021-22 (In Rs.)
Average turnover of any 03 Financial years (i.e. FY-20__-. 20__ - & 20__)				Rs. /-

(Sales of beverages such as soft drinks, packed items e.g. Chips, Biscuits', Cake etc. will be considered as allied business along with main production and sale / service of food items.)

Signature of the chartered Accountant

Name of the Chartered Accountant

Name of the Firm

Seal

Membership No.

Date

UDIN No

Note:

- 1. No change in format/declaration is permitted.**
- 2. In case no UDIN No. is indicated in the certificates of CA submitted by the bidder, the same will be considered as invalid document as per eligibility criteria and will lead to rejection of the bid.**

AFFIDAVIT

I, -----, S/o Shri.----- aged about----- years, Proprietor/Partner/Authorized signatory of M/s -----do hereby solemnly affirm and declare as follows:-

1.0 I say that I am an authorized signatory of the Company /firm----- and hence competent to sign and swear this affidavit.

2.0 I hereby submit the following turnover and tax deposited & duly reconciled with return of Service Tax/VAT/ GSTR3B on Pan India basis for the financial Years **2020-21 & 2021-22** (as per the applicable format).

S. N	Segment	2020-21		2021-22	
		Turnover reported in GSTR 3B Returns (01.4.2020 31.3.2021)	Total GST Deposited for the year 2020-21 (Net of ITC Claimed)	Turnover reported in GSTR 3B Returns (01.4.2021 1.3.2022)	Total GST Deposited for the year 2021-22 (Net of ITC Claimed)
1	Production and Sale / Service of Cooked Food				
2	Sale of Packed Items (Chips, PDW, Soft Drinks etc.)				
3	Turnover from Tourism business, if any				
4	Turnover from Trader/ Stockiest/Distributors business				
5	Turnover from Inter unit transfer				
6	Turnover from other business segment which is not included above				

Note:

1. If the bidder has opted for composite scheme, then the figure shall be provided as per turnover reported in submit GSTR4.
2. If the bidder has not reported turnover of cooked food and sale of PAD items separately in GST3B he may submit the consolidated turnover figures in SN 1 in turnover reported in GSTR 3B Returns column.

							DEPONENT

Verification

I, the above named Deponent do hereby solemnly affirm and state that the contents of this affidavit are true and correct and no part of it is false and nothing material has been concealed there from.

Verified at (place) on this day of -----**2023**

DEPONENT

(Please note- No change in format/declaration is permitted)

DECLARATION

I, M/s_____ Partnership firm/company/Individual address_____ do hereby declare that in case of my selection, I will submit the necessary documents as declared below within a week of award of contract. In case of failure to submit the above documents, I understand that the award of contract will be null and void and IRCTC shall be free to take action against the undersigned as deemed fit.

S. N	General Information	To be filled	Related document to be submitted after selection
1	Name and full address of the applicant with telephone no and email address and name of the contract person		Address proof-Agreement copy/ registration copy/telephone bill in the name of vendor
2	Legal Status of the applicant:-		
3	In case of company		Certificate of incorporation/ Article of association
4	In case of partnership firm		Registration of partnership deed under partnership act 1932
5	In case of proprietorship/ individual business		Registration certificate from any statutory authority
6	PAN No/ESI/PF/GST	PAN No-	Copy of PAN card
		ESI No	Copy of ESI registration certificate
		EPF No	Copy of EPF registration certificate
		GST Reg. no (state wise)	Copy of GST (state-wise) registration certificate
7.	Complete Tender Document		Signed & Stamped (Successful bidder only)

Signature of the authorized signatory of bidder

Seal

Date

(Please note- No change in format/declaration is permitted)

E tender Schedule -Financial Bid
(To be filled electronically)

1. My/Our quotation is as under: -

SN	Refreshment Room (BK)	Station Category	Minimum License fee per year Exclusive of GST (Rs)	Quoted License fee per annum Exclusive of GST	
				In Figures (Rs)	Rs. In Words
1	Trivandrum - TVC	A - 1	32,71,000.00	To be filled electronically (On line for the unit)	

Note:

- In case of any discrepancy quoted in figures and words, the offer mentioned in words will be considered as final and binding on the bidder.
- The licensee has to submit the **letter of Acceptance and remit Security Deposit, License fee for the first year within 15 days from the date of issue of LOA.**
- Thereafter, the license fee due shall be paid one month prior to the completion of the first year and likewise in the subsequent years.
- Goods & Service tax (GST) as per applicable rates, shall be paid extra to IRCTC.
- Contract will be awarded to the bidder who has quoted the highest license fee/e-auction for Refreshment Room mentioned above. In case of tie, in the bids, the firm with highest average turnover as declared in Annexure-IC, shall be given preference wherever applicable.
- In case of any information submitted by the applicant being found to be incorrect either before or even after the award of license, IRCTC will have the right to summarily reject the bid, terminate the contract with forfeiture of EMD / SD / LF and debar the bidder / licensee for a period of 03 years.
- Platform vending permission may be granted by Zonal Railway/IRCTC in terms of CC.52/2018 of Railway Board on collection of separate License fee. Bidders are advised not to factor License fee attributable to Platform vending while quoting their offer as per Clause 2.1.5.
- As and when meals supply to Mobile and TSV trains shall be given through a separate linkage, the license fee for which shall be taken as per the then prevailing rates w.r.t. such linkage as per extant rules and procedure by IRCTC. **Bidders are advised to make their bids excluding meal supply to Mobile & TSV trains.**
- IRCTC reserves the right to inspect licensee establishments or get inspected through any other agency as notified by IRCTC at any time during the currency of contract
- Pre-contract integrity pact will have to be submitted for the bids as per the format enclosed as **Annexure- I.**
- **IRCTC reserves the right to cancel the Tender process at any time without assigning any reasons.**
- The offer is valid for a period of 120 days or till finalization of the tender whichever is earlier.

2. Declaration

- i. I/We _____ do hereby declare that documents submitted are true to the best of my/our knowledge and also that we shall be bound by the acts of my/our duly constituted attorney.
- ii. I / We hereby understand that the submission of Bid does not guarantee for award of license. I / We further understand that in case of any information submitted by me / us being found to be incorrect either before or even after the award of license, the IRCTC will have the right to summarily reject license, at any time without assigning any reason whatsoever.
- iii. I / We _____ have read the general guidelines and bid document attached hereto containing the Terms and Conditions and agree to abide by such conditions. I / We offer the Bid for operation and provision of catering services in subject Refreshment Room for a period of 5 (five) years in the attached schedules and hereby bind myself / ourselves to complete all the formalities from time to time as required after the award of license.
- iv. I/We understand that in case of acceptance of Bid by the IRCTC, I / we bind myself / ourselves to execute the license agreement awarded to me / us and to commence the work as per the conditions of license failing which, I / We shall have no objection for forfeiture of the full Earnest Money Deposit (EMD), /deposited by us with IRCTC, Chennai in addition to other penalties specified under the terms of license.
- v. Till the formal agreement is signed, letter of award, my/our acceptance and terms and conditions of this bid document will be binding on both the parties.
- vi. I/We understand that IRCTC and its representatives are hereby authorized to conduct any inquiries or investigations or seek clarifications or verify any statements, documents and information submitted in connection with this bid.
- vii. I / We agree that on account of non-acceptance of award or on account of not fulfilling tender conditions within the prescribed time, I/We shall be debarred by IRCTC for participation in the future tenders of IRCTC for a period of two (2) years apart from forfeiture of EMD.
- viii. I / We do hereby confirm that I / We have the necessary authority and approval to submit this bid for award of license for operation, maintenance and provision of catering services in Refreshment rooms (BK).
- ix. A notice or letter of communication addressed to me / us at the address given in the Bid, even by ordinary post/e-mail will be deemed to be valid as proper notice of intimation to me/us.

Authorized signatory

Name, Designation and seal

Address:

E-mail

Date:

Tele & Fax

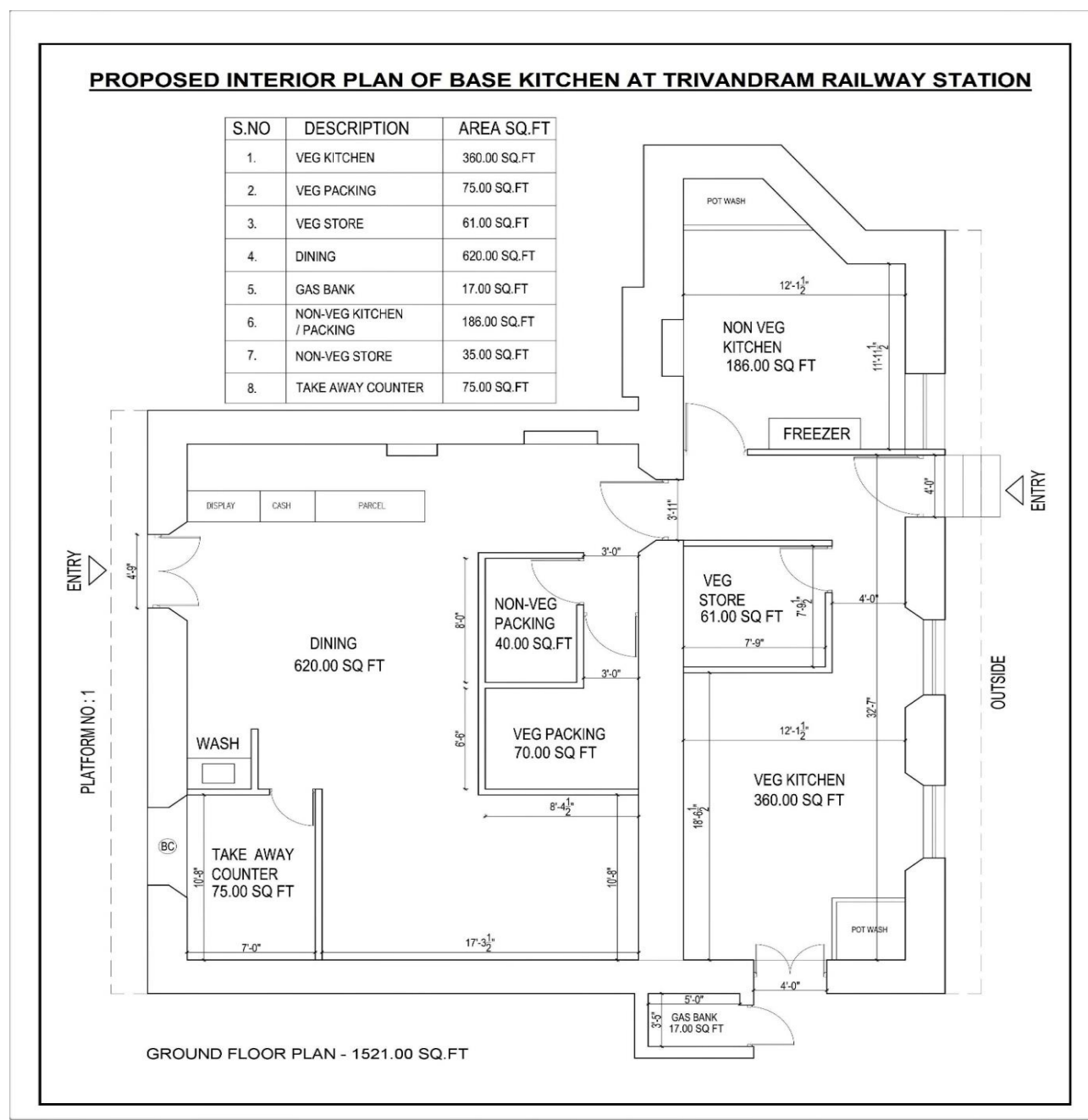
Place:

Details of Refreshment Rooms (BK) with site plans

S. No	Railway	Division	Station	Category	Platform	Location	Area (in Sq. mtr.) *	Existing Unit
1	SR	TVC	TVC	A -1	PF-1	Coach position 16 towards QLN	141.36	RR (BK/ KU)

Note:

1. The existing unit/site will be handed over to the successful bidder only on takeover of the possession of space from the exiting contract/licensee if any.
2. The area indicated is as per the area given in the standard bid document of the Railway/Assignment deed. Minor variations could be there. However, the area presently in operation as handed over by the Railway shall be handed over to the successful bidder.

TRIVANDRUM

A. GENERAL INFORMATION

1. References:

- 1.1 The Menu and Tariff for **Standard** Breakfast, Lunch /Dinner, Snack Meal, Janta Khana- **Annexure-A**
- 1.2 The existing approved list of ‘**A la carte**’ items is placed at **Annexure-B**.
- 1.3 List of Kitchen Equipment, HVAC provided at the unit (TVC) – **Annexure-C**
- 1.4 Letter of indemnifying the equipment, fixtures, HVAC, GAS pipe lines etc., against damages provided at the Refreshment Room – **Annexure-D**
- 1.5 Specification of uniforms to be used by Refreshment Room staff is placed at **Annexure-E**.
- 1.6 Penalties for deficiencies noticed during inspections and Established complaints – **Annexure-F**.
- 1.7 Current transfer rates or supply of meals – **Annexure- G**.
- 1.8 Agreement towards Waiver under Section 12(5) and Section 31-A (5) of Arbitration and Conciliation (Amendment) Act at **Annexure-H**.
- 1.9 Format for Annual Performance Assessment – **Annexure-I**.
- 1.10 Integrity pact - **Annexure- J**

2. GENERAL SCOPE OF WORK

2.1: Provision of Catering Services in Refreshment Room		
2.1.1	Provision of catering services in the Refreshment room.	The Licensee shall be responsible for providing catering services by sale / service of standard Menu, ‘A-la carte’ items, Janata Khana as per the Menu and tariff advised by Railways/ IRCTC. Refreshment Room serves snacks and ‘A-la carte’ items standard breakfast, standard meals, thali meals as authorized by the Railways/IRCTC. Computer Billing and accounting system should be set up by the licensee at his own cost. Sale of Janata Khana as per the Menu and tariff advised by Railway / IRCTC is mandatory. The existing standard Menu is at Annexure A , The existing approved list of a la carte items is at Annexure B .
2.1.2	Sale of items through take away counter/counters	The Refreshment Room may or may not have the provision of take away counters. Based on the availability of space Take away counters within the space earmarked for Refreshment Room, may be permitted by IRCTC. All such take away counters should have independent billing machine. The packaging shall meet all prescribed requirements of PLM (Packing, Labeling & Marking) viz., MRP, Date & time of packing, Name of the licensee, FSSAI no and any additional information as per statutory guidelines issued by Govt. Of India from time to time.
2.1.3	Prominent Display of Menu, Tariff, Licensee details, and other mandatory slogans.	Menu & tariff shall be displayed prominently and the Menu board shall indicate the details of licensee and contact nos. for complaints and feedback. The following cautions shall be displayed in bold near all the sales / service points. “No Tips Please”, “ No Bill, Food is for Free” “Please pay as per Tariff “
2.1.4	Other facilities in Refreshment Rooms	The Refreshment Room shall be air conditioned as far as possible and should have standing and seating arrangements. Further, the unit should be easily accessible by differently abled passengers by providing separate ramp/ pathway for wheelchairs and shall also have suitable seating

		<p>arrangement. The unit should also display the following message i.e. “This unit is facilitated under Accessible India Campaign (Sugamya Bharat Abhiyan)”.</p> <p>Services shall be provided in the pattern of take away and / or self-service food outlets. Modular counters should be constructed. Free filtered drinking water should be made available in Refreshment Room.</p>
2.1.5	Sale of items through platform vending.	<p>The Platform Vending Permission may be permitted by Zonal Railway in terms of CC 52/2018.</p> <p>Once the permission is granted by Zonal Railways separate License fees shall be charged for such Platform vending. Accordingly, Bidders are advised not to factor the license fee attributable to platform vending while quoting their offer.</p> <p>ID cards will be issued by IRCTC/Railways. The items to be sold through platform vending shall be pre packed with prescribed requirements of PLM (Packing, Labeling & Marking) viz., MRP, Dt & time of packing, Name of the licensee, FSSAI no and any additional information as per the time-to-time instructions of IRCTC.</p>
2.1.6	Sale of Proprietary items of approved brands.	<p>The licensee shall be allowed to sell approved brands of proprietary items viz., soft drinks, biscuits, Chips, Namkeens, chocolates etc., The sale of all such PAD items shall be strictly as per MRP in Refreshment room, through take away counters and platform vending. The list of approved brands to be sold is updated in IRCTC’s website www.irctc.com and the licensees shall strictly follow the updated list. Sale of banned & delisted items is strictly prohibited.</p>
2.1.7	Sale of packaged drinking water (‘Rail Neer’)	<p>It is mandatory for the licensee to sell Rail Neer (Packaged Drinking Water – 1000 ml) chilled @ rates prescribed by IRCTC from time to time. The licensee will be responsible for storing, cooling, and sale / service of ‘Rail Neer’ to the passengers. Present approved MRP of ‘Rail Neer’ (1000 ml) is Rs.15/- per bottle.</p>
2.1.7a	Supply of Rail Neer	<p>In case of non-availability/ inadequate supply of Rail Neer by IRCTC: -</p> <p>Licensee may be permitted by Zonal Railways/IRCTC to sell packaged drinking water of other approved brands from time to time. In such a case of selling of PDW of any other brand other than Rail Neer, the licensee should inform IRCTC Central Control or Zonal Control offices, as the case may be, before commencing the sale of other brands. In case, it is found that PDW of unapproved brands are being sold by the licensee without due intimation and approval suitable penalty shall be imposed by Railway /IRCTC</p>
2.1.8	E-catering services in trains	<p>IRCTC appoints reputed brands / vendors in various stations for provision of food through e-catering; Train Passengers shall have the option to book their food through e-catering and e-catering vendors are authorized to supply pre-ordered meals in the trains. The Refreshment Room</p>

		also may be permitted for e-catering services for online booking by travelling passengers and delivery of food / meals as per the e- Catering Menu, Tariff and packaging conditions. The delivery in trains shall be for pre booked orders through online only.
2.1.8a	Provision of space for e-catering	Licensee shall keep provision for space of 60 to 100 sq ft approximately as per local condition, for sole purpose of E Catering, which will be used by e-catering food/ delivery aggregators appointed by IRCTC or IRCTC directly. IRCTC or appointed food/delivery aggregator will not pay any user charges for use of such space. The location of such space in the unit may be mutually decided by license & IRCTC so as to enable free movement of delivery boys for e-catering without hampering operations of unit. IRCTC, if required, may install two/three electrical equipment for service of e-catering like refrigerator/micro oven etc at its own cost for which electricity charges will be borne by unit licensee.
2.1.9	Changes in Menu, Tariff:	<p>The existing / applicable menu and tariff for Refreshment Rooms is enclosed as Annexures A & B. Railway/ IRCTC reserves the right to modify/ alter the catering tariff and menu and such changes in catering charges and menu shall be informed to the Licensee. In such cases, the license fee will be revised on pro-rata basis from the date of such revision of catering tariff/ menu by IRCTC with due intimation to the licensee.</p> <p>If there is any increase/ decrease in A-la-carte menu items in future, there shall be no change in license fees. The license fee shall be changed when the tariff of standard items will be changed.</p> <p>In the event of any changes in the menu & tariff thereof, the licensee shall maintain the same quality and hygiene standards or supply and service of food/ meals to passenger as it were prior to such changes.</p>
2.1.10	Provision of adequate equipment and man power	<p>Apart from the equipment supplied by IRCTC, the Licensee shall be responsible to make adequate arrangements in terms of all equipment and manpower, at its own cost, as per policy directives.</p> <p>The gadgets and equipment provided in the Refreshment Room including the kitchen equipment should be conforming to the latest state of art technology. The Refreshment Room will have to be ISO 22000 certified within 12-18 months from the date of commissioning.</p>
2.1.10 a	Annual Maintenance Contracts (AMC)	In order to maintain the installed Equipment's, Service provider has to undertake regular maintenance of RO/ HVAC/ Cold Room/Deep Freezer, etc. including replacing of faulty parts at licensee cost to ensure its smooth operations.
2.1.11	Ensuring availability of Affordable food to passengers.	The Licensee should ensure that adequate quantities of Janata Khana, and other affordable items are available for sale in the Refreshment room

2.1.12	Use of potable water for preparations	Only Potable water shall be used for preparations in the Refreshment room. Use of overhead tank water for cooking purpose is strictly prohibited. Refreshment Room has built in RO Plant (as per Annexure - C), Licensee shall use the RO water for cooking.
2.1.13	Implementation of Software for operations and financial management	During the tenure of license IRCTC may develop software for operations, supervision, payments etc., and it is mandatory for the licensee to adopt the system. Any implementation cost if any will be borne by licensee at their end.
2.1.14	Installation of CCTV cameras in the kitchen for centralized monitoring of the kitchen activities through artificial intelligence	Sufficient number of CCTV cameras as advised by IRCTC shall be installed by the licensee and connected to IRCTC's dash board for centralized monitoring through artificial intelligence.

2.2 Expected Scope of Work:

2.2.1	Linkage of additional trains (RSD/M/Exp/TSV etc)	Linkage to mobile & TSV trains may be given by IRCTC for supply of meals under unbundling scheme. Additional license fee shall be charged as per the then prevailing rates w.r.t such linkage. The procedure for such supplies shall be governed as per the extant rules & guidelines issued by IRCTC.
2.2.2	Provision of required equipment for bulk preparation and supply in the RR	In future, IRCTC may utilize the RR as mini base kitchen as per requirement and aligned with the passing trains for provision of supply of meals to trains as per rates and menu approved by IRCTC. In such case the licensee shall install necessary equipment as per requirement (as advised by IRCTC).
2.2.3	Provision of packing/ sealing machine for bio-degradable packaging and e-cart for safe transshipment of food from kitchen to train	The licensee is required to install suitable packing /sealing machine and e-cart for packaging and transshipment and delivery of food to the pantry car.
2.2.4	Supply of Breakfast, Lunch and Dinner in unbundling model to passing trains.	If the Refreshment room is aligned for supply of any of the services viz., Breakfast / Lunch & Dinner to the passing Rajdhani, Duronto, Shatabdi and Mail / Express trains in unbundling model, it will be mandatory for the Refreshment room licensee to supply the meals to the trains as per the Menu, packaging conditions and transfer rates as applicable from time to time and as advised by IRCTC.

2.2.5	Procedure for Supply of meals to RSD trains.	<p>Meals as per the menu packed and sealed as per the advance order communicated by the pantry car licensee/IRCTC control office. RR/JA licensee shall deliver the meals and obtain acknowledgement of receipt from mobile licensee representative i.e. pantry car manager. The RR/JA licensee shall raise invoice for payment towards meal supplies made to mobile unit on monthly basis (train-wise), to IRCTC duly enclosing the copies of challans towards meal supplies with acknowledgement of receipt from mobile licensee representative i.e. pantry car manager. IRCTC will make payment, after due verification, to RR/JA licensee towards actual meal supplied to RSD mobile units as per payable rates towards meal supplies to RSD mobile units.</p> <p>The currently payable rates towards the meal supplies to RR/JA licensees are shown in Annexure - E. The RR/JA licensee shall be paid towards meal supplies to RSD mobile units as per the prevailing rates, from time to time.</p>
2.2.6	Procedure for supply of meals to Mail / Exp trains and TSV services	<p>Meals as per the menu, packed and sealed as per the advance order communicated by the pantry car licensee/IRCTC control office. RR/JA licensee shall submit details of the meals delivered and obtain acknowledgement of receipt from mobile licensee representative (i.e. pantry car manager) and submit the same on monthly basis to IRCTC. IRCTC shall raise invoice for additional license fee towards meal supply to mobile unit, on monthly basis(train-wise) to RR licensee duly enclosing the copies of challans towards meal supplies with acknowledgment of receipt from mobile licensee representative i.e. pantry car manager.</p> <p>RR/JA licensee will deposit license fee to IRCTC towards meal supplies to mobile units from RR/JA. The current transfer rates on meal supplies to Mail/Express/TSV are shown in Annexure-E. RR/JA licensee shall make payment of license fee to IRCTC towards meal supplies to mobile units as per prevailing rates, from time to time.</p>
2.2.7	Supply of meals to Election specials and other special trains	The licensee may be required to supply meals to the Election special trains and any other special trains at the Menu and tariff applicable from time to time as advised by IRCTC.
2.2.8	Reduction in no of aligned trains during the tenure of license.	Due to the permanent cancellation of trains or rescheduling or diversion of trains due to change of time table or any other exigencies some of aligned trains may be de-aligned during the tenure of license. No claim for compensation whatsoever will be admissible in such instances.

2.2.9	Services in exigencies.	The RR will supply meals in the same terms and conditions in case of late running /diversion of trains / accidents etc., on short notice by IRCTC/Railway.
2.2.10	Service in late running of trains	In case of late running of aligned trains, the order may be cancelled at short notice. The RR licensee in coordination with the pantry car licensee should try to avoid such wastages. No compensation will be paid for such wastages by IRCTC/Railway.
2.2.11	Supply of Cooked food to other catering units and stalls in the station.	The Refreshment Room may supply cooked food to other catering units in the stations on mutually agreed terms and conditions with the prior approval of IRCTC.
2.2.12	Live streaming of kitchen activities through public portal	IRCTC will facilitate live streaming of the kitchen activities for public view on 24/7 basis through e-Drishti or any Govt. public portal. The cost of installation of necessary infrastructure, software, internet etc., as well as recurring expenses thereon, shall be borne by the licensee.
2.3	License Fee	
2.3.1	Payment of LF	<p>The quoted License fee for the Refreshment Room awarded to the Licensee shall be payable within 15 days from the date of issuance of LOA. Thereafter, the License fee due shall be paid one month prior to the completion of the first year and likewise in subsequent years. In case of delayed payment of license fees, notice will be issued and an interest of 12% shall be charged up to the date of payment.</p> <p>Failure to make payment of License Fee within the due date + 33 days, unit shall be closed down temporarily. Termination proceedings shall be initiated treating it as event of default, if the payment is not made within notice period.</p>
2.3.2	Assessment of Sales turnover	IRCTC reserves the right to assess the sales turnover during the period of License. During such assessment, the License fee will be calculated @ 12% of the assessed sales turnover or the annual guaranteed License fee quoted by the successful bidder, whichever is higher.
2.3.3	Payment of addl. LF for meals supplied in unbundling model in mobile & TSV trains.	<p>As and when meals supply to Mobile and TSV trains shall be given through a separate linkage, the license fee for which shall be taken as per the then prevailing rates w.r.t. such linkage as per extant rules and procedure by IRCTC.</p> <p>Bidders are advised to make their bids excluding meal supply to Mobile & TSV trains.</p>
2.3.4	Kitchen equipment of IRCTC	The IRCTC installed kitchen equipment in specific units as detailed in the Annexure- C will be handed over to the successful bidder on "As is where is basis".
2.3.5	Payment of other charges by the Licensee	Payment of water, electricity and other charges: Licensee would pay the charges for connection and utilization of electricity, water consumption, conservancy and other applicable municipal and other taxes, if applicable, as per the extant guidelines issued by Railways.
2.3.6	Payment of taxes, statutory dues, etc.	The Licensee is responsible for collection of stipulated tariff for the items sold to the passengers duly presenting Tax compliant invoices generated through POS machines The

		Licensee is fully responsible to pay all taxes, statutory dues to the authorities concerned.
2.3.7	Recovery of outstanding dues	Notwithstanding anything contained in this bid document, IRCTC shall be at liberty to recover any payments /outstanding dues including penalties against the Licensee from the Security Deposit provided by the Licensee.
2.3.8	Refund of License Fee	In the event of permanent closure of the Refreshment Room due to administrative reasons by the Railway/IRCTC, the license shall be terminated without any notice or assigning any reasons. In such an event, refund of Security deposit, License Fee will be admissible in the following manner: i). Security deposit subject to clearance of all outstanding dues, if any. ii) The proportionate License Fee for the balance period for which advance LF paid after adjustment of outstanding dues, if any. iii) No claim for any consequential loss of business/damages will be entertained by the IRCTC other than what is specially provided for in this para.
2.4	Up- Gradation of Services.	
2.4.1	Staff Uniform	The licensee shall provide distinctive uniform comprising of trouser, Shirt, Cap, Shoes, white hand gloves and aprons to the service staff. For winter in northern region suitable pullover/ coat is to be provided. The colour of shirt, trouser, apron, pullover/ coat shall be as per the specifications placed at Annexure-E . Service staff must serve in full uniform from the date of commencement of services. Each service staff must have Name plate, No tips badge. ID card must always be available with the service staff.
2.4.2	Packaging conditions	IRCTC reserves the right to prescribe packaging material/ conditions from time to time. IRCTC logo should be prominently displayed.
2.4.3	Use of Bio-degradable packaging	Licensee shall introduce compartmentalized bio-degradable trays in place of Aluminum Casseroles within 30 days of issue of such instructions by IRCTC.
2.4.4	Point of Sale (POS) Hand held device for Billing	Adequate no of POS machines shall be made available in the Refreshment rooms and take away counters for generation of e-bills and receipt of payment for each sale. Licensee must have the provision to accept digital payments through debit card, credit card and payment apps. In addition to POS machines each staff should have a bar-code of BHIM app for digital payment by passengers through BHIM or any other payment app. The Computerized billing system/ POS shall be installed by the licensee at his own cost and shall be Linked to IRCTC system as & when advised.
2.4.5	Use of Green and Red coloured service trays and packing material for veg and n-veg service.	Green & Red colored service trays and packing material shall be used for sale / service of Veg and Non-Veg items respectively. Similarly Green and Red coloured containers shall be used for carrying for sale or storing of veg and N-veg food packets respectively.

2.4.6	Passenger Complaints/ Deficiencies noticed during the Inspections.	In cases of established passenger complaints or deficiencies noticed during the Inspections, the penalty shall be imposed as per Annexure F
2.4.7	Deployment of Food safety supervisors	IRCTC reserves the right to deploy Food Safety Supervisors (FSS) in the Kitchen units/ Base Kitchens to verify compliance of food safety related aspects and hygiene. FSS shall have authority to conduct food safety audit, collect samples for testing at the cost of licensee and suggest corrective measures to ensure safe service of food. Licensee shall comply with the guidelines issued by FSS through IRCTC representative on day to day basis. Non-compliance of the same shall amount to default and would attract relevant penal provisions. The cost incurred on the sample collection/lab testing to be paid by the licensee or if the licensee fails to make the payment, the same will be recovered from the running bills/security deposit.
2.4.8	Allocation of production and sitting area	To meet the requirement of supply of meals for onboard services and other exigencies, unit should be equipped and prepared. IRCTC reserves the right to alter the present setup by reducing the sitting area and increasing the kitchen area (production, packaging etc.) according to meal load and viability of unit. GGMs of the concerned Zone shall decide the proportion of production and sitting area
3	Tenure of License.	
3.1	Period of License & Agreement	The tenure of this License shall be for a period of Five (05) years from the date of commencement of operations. There will be no renewal after expiry of tenure of license. The successful bidder shall execute an agreement with IRCTC as per the terms and conditions of these bid documents, on non-judicial stamp paper of Rs.100/- at his cost within 30 days' time after commissioning of unit or the additional time as advised by IRCTC. Till signing of the agreement between the licensee and the IRCTC, the Licensee agrees to abide by the terms and conditions of the bid document, Letter of Award and Letter of Acceptance which form part of the agreement.
3.2	Commencement of the License	After selecting the successful Bidder, IRCTC shall issue a Letter of Award (LOA) to the Selected Bidder. On receipt of the LOA, the successful bidder shall submit letter of acceptance in the prescribed format along with Security deposit within a period of 15 days from the date of issue of LOA. Thereafter, site will be handed over on "as is where is basis" to the successful bidder by IRCTC for renovation/sprucing. Services shall be commenced as per the advice of IRCTC as contained in "clause 17.1- Adequate Infrastructure" of this Bid document. Failure of the successful Bidder to adhere to the timelines shall be regarded as a breach of terms and

		conditions contained in this Bid Document and render him liable for termination of license, forfeiture of Earnest Money Deposit, and debarment from participating in the future projects of IRCTC for a period of two years.
3.3	Exit from the license by either party.	After an initial lock in period of six (06) months, IRCTC and Licensee can terminate this license by giving six (06) months' notice in advance without assigning any reason. Six (06) months' notice period shall be counted after the expiry of initial lock in period of six (06) months.
3.4	Exit by Licensee	If the licensee exits by giving six (06) months' notice, Security deposit will be forfeited by IRCTC. Proportionate license fee for the balance period of license shall be refunded after adjusting outstanding if any.
3.5	Exit by IRCTC	If IRCTC exits by giving six (06) month notice, the Security Deposit and proportionate license fee for the balance period will be refunded after adjusting outstanding if any.
3.6	Exit by IRCTC in the event of change in Govt. policy	In case of change in Govt. policy necessitating closure of the tendered unit, the RR may be short closed by giving three months' notice. In such an event the license fee will be charged proportionately up to the date of closure and balance license fee if any will be refunded to the licensee after adjusting the outstanding dues, if any. There will be no forfeiture of Security deposit on account of such fore closure of the catering unit. The condition of lock in period will not apply in such event.
3.7	Termination of license for poor performance	Notwithstanding anything contained above the IRCTC may terminate the license with a debarment of one (01) year in all projects of IRCTC along with forfeiture of Security Deposit and license fee in cases of poor performance, breach of terms and conditions of the license, nonpayment of license fee as per schedule, or for other events of default by giving 15 days' notice.
3.8	Exit by licensee without notice	Exit by licensee without notice shall be treated as breach of terms and conditions and License will be terminated with forfeiture of all deposits, License fee besides debarment for a period of three (03) years in all projects of IRCTC.
4.	Security Deposit(SD)	
4.1	Payment of Security Deposit (SD)	<p>The Licensee shall furnish to IRCTC a Security Deposit of 10% of the quoted license fee for 5 years for the entire duration of the License (10% of the contract value) within 15days from the date of issue of Letter of Award. Security Deposit shall be paid in the form of Bank Draft /RTGS/ NEFT/ Bank Guarantee/ FDR (hypothecated/ pledged in the name of IRCTC).</p> <p>*No interest shall be payable on refund of security deposit.</p>

4.2	Refund of SD	Security Deposit shall be refunded without interest on successful completion of the license, handing over the premises without removing any IRCTC fixtures/equipment and on submission of claim by the licensee after adjusting the dues / outstanding if any.
4.3	Recovery of dues from SD/Payables, if any	IRCTC may recover any LF dues / outstanding/ damages towards any kitchen equipment, Gas pipe lines, HVAC and RO plant installed by IRCTC from the Security deposit any time during the currency of contract or on completion of the license.
5	Display / Sale of approved items.	
5.1	Display of menu and tariff, etc.	The Licensee shall prominently exhibit menu, tariff and list of food items and ensure that printed menu cards shall always be available with service staff as well as plat form vendors and presented to the passengers on demand. In the tariff board the menu and tariff of all items permitted for sale by Railway / IRCTC shall invariably be mentioned along with the name and contact phone numbers of the Licensee. Proper e-bill with details of tariff, tax breakup shall be ensured. The contact phone numbers viz., IRCTC toll free No 1800-111-139 Mobile for SMS complaints 9971111139 and e-mail id feedback@irctc.com shall be displayed prominently on the menu board and Menu card clearly indicating to the passengers to convey their suggestions/complaints on catering services by voice calls/SMS.
5.2	Ban on sale of certain products	The Licensee shall not sell/distribute tobacco products, wine, beer or any other alcoholic drink or any other item prohibited by law in the station. Further, the Licensee shall not use beef/pork in any form in any food items.
6	Compliance of FSSAI Act and other statutory laws	
6.1	FSSAI	The Licensee shall be responsible for compliance of applicable laws such as 'Food Safety and Standards Act, 2006 or any other amendments thereto. Licensee shall also exhibit FSSAI related hygiene display posters in the dining and kitchen area.
6.2	Tax laws	The Licensee shall be responsible for compliance of applicable laws such as GST, any other applicable taxes laws as prescribed by Govt.
6.3	Labour laws	The Licensee shall comply with the provisions of all labour legislations' including, but not confined to the requirements of: <ul style="list-style-type: none"> a) Employees' Compensation Act b) Shops & Establishment Act c) PF & ESI Acts d) Child Labour (Prohibition and Regulation) Act, 1986. e) Contract Labour(R&A) Act, 1971 f) Minimum Wages Act, 1948.

		<p>Licensee has to upload details of LOA, engaged workmen, wages payment details, PF & ESI details on monthly basis at www.shramikkalyan.indianrailways.gov.in</p> <p>The Railway /IRCTC will not accept any responsibility for the loss/damage/injury (including death) caused to the Licensee or to the personnel engaged by him in the process of rendering services under this License and no claim/compensation will be entertained in this regard.</p>
6.4	No unlawful/illegal activity	The Licensee and/or its staff shall not carry on any unlawful, immoral or illegal activity in the station or Railway premises. It is clarified that if the Licensee suffers any loss or damage on account of the Licensee being restrained by the Railway/IRCTC or any other competent authority for indulging in such illegal activities or any contravention of any law, the Licensee shall not be entitled to any compensation whatsoever.
7	Utensils / Service ware and washing	
7.1	Use of good quality Containers, Thermal urns etc., and other service ware	<p>(a) The Licensee shall ensure that Service ware, Containers in which food and PAD items are carried and sold, Tea / Coffee urns to be used will be of good quality.</p> <p>(b) The Licensee shall ensure that the containers, thermal urns etc., are washed and cleaned with clean water and standard quality detergent soaps.</p>
7.2	Prohibition of washing of Containers near water taps or any other facility meant for public use	Washing of containers and urns near water taps in the station or in any other facility meant for passenger use is strictly prohibited. Any incident of such activity shall be treated as breach of tender conditions and would attract penalty including termination of contract.
8	Garbage Disposal	
8.1	Provision of Garbage bins near service area, take away counter etc.,	Licensee shall be responsible for availability/provision of adequate number of garbage bins along with bio-degradable bags at appropriate places. Dustbins to be provided in pairs for waste segregation through separate Dry & Wet bins as per Govt. Policy. These should be cleaned outside the production area. Licensee shall avoid use of metallic dustbins, which become rusted over a period of time.
8.2	Disposal of Garbage	Licensee shall be responsible for disposing the garbage suitably at the designated location outside the station/maintenance area. All garbage bins must be labeled, cleaned and sanitized regularly.
9.	Record keeping, Information sharing and Compliance of Instructions.	
9.1	Maintenance of proper records	The Licensee shall maintain proper and full records viz., accounts, vouchers, bills, tax, etc. pertaining to provision of catering services in / through the Refreshment room and make it available for inspection by the Railway/IRCTC to ascertain the Gross Sales Turnover.
9.2	Attendance Register	The Licensee shall maintain the attendance register of all the staff. The attendance register shall clearly mention the designation of the staff like manager, waiter, vendors etc.,

9.3	Compliance of Instructions	The Licensee shall comply with any other instructions issued by the Railway/IRCTC from time to time as may be necessary to ensure better services
9.4	Sharing of information with IRCTC	The Licensee shall furnish all information, record, etc. within fifteen (15) days as may be required by the IRCTC from time to time, failing which the IRCTC reserves the right to impose suitable penalties on the Licensee including termination of the Agreement.
10	Monitoring & Inspections by IRCTC/Railway Officers & Inspectors	
10.1	Monitoring of services by Railway/IRCTC Officials	The catering services in Refreshment room, kitchen, stores including the quality of food sold through platform vending and food supplied to trains shall be subject to monitoring by IRCTC officials.
10.2	Test/Inspection of food samples, etc. by IRCTC	The Railway/IRCTC reserves the right to get the food samples/raw materials collected and tested at approved laboratories at the cost of the Licensee.
10.3	Penalty for deficiencies noticed in Inspections/Public complaint	For deficiency in performance noticed during inspections by Railway / IRCTC officers or on established complaints, IRCTC at their sole discretion shall impose suitable penalty as per Annexure-F
11	Right of User only	The Licensee will only provide the catering services in / through Refreshment room and will have the right of user only on license basis. The staff/vendors engaged by the Licensee in discharge of the obligations under this License are not entitled for any employment by or within IRCTC. Photo identity cards to the staff/vendors should be issued by licensee as per the procedure in vogue in concerned zonal Railways.
12	Provision of suggestion/complaint book	The Licensee shall display suggestion/complaint book in conspicuous place for passengers to register their suggestions/complaints without any difficulty. This suggestion book shall be serially numbered and pre-authenticated by IRCTC.
13	Licensee's Staff	
13.1	Personal Hygiene	The Licensee shall ensure that the staff deputed on the unit should maintain good, personal hygiene, courteous behavior. Further, the Licensee shall ensure that the catering staff should be well groomed, wear proper uniforms, badges displaying their names, carry photo identity cards, display at all times.
13.2	Presence of Licensee/authorized Manager.	The Licensee or a duly authorized and competent Manager appointed and paid by the Licensee shall remain available at the Refreshment Room. The name(s) and contact details of the Manager will be advised by the Licensee along with letter of acceptance and any changes shall be intimated and updated to IRCTC as & when it takes place.
13.3	Qualifications of Licensee's staff	All Catering staff engaged by the Licensee may gradually be qualified /certified to meet the following requirement. In-charge: Shall be minimum 12 th Pass with Diploma in Hotel Management or Diploma in F&B Services from a Govt. recognized Catering Institute or should be certified in

		<p>National Skill Qualification Framework (NSQF) Level 6 aligned Job role mandated by Ministry of Skill development and Entrepreneurship, Govt. of India: Qualification Pack- Asst. Catering Manager (THC/ Q5901). Should have minimum 02 years of work Experience in supervisory capacity in Catering Operations.</p> <p>Cooks (For licensee's kitchens): Shall be minimum 8th Pass with diploma/craft course in Food production from Govt. recognized Catering Institute or should be certified in National Skill Qualification Framework (NSQF) level 4 aligned job role as mandated by Ministry of Skill development & Entrepreneurship Govt. of India Qualification Pack- Multi Cuisine Cook (THC/Q3006) or should have certification in Food Production (kitchen) under various Govt. scheme such as Capacity Building programmes, HSRT programmes, PMKVY scheme etc. Should have minimum 12 months' experience in kitchen operations.</p> <p>F&B Service staff: shall be minimum 8th Pass with diploma/ craft course in F&B Service or should be certified in National Skill Qualification Framework (NSQF) mandated by Ministry of Skill development and Entrepreneurship level 4 aligned job role: Qualification Pack- Food & Beverage Services-Steward (THC/Q0301) or should have certification in F&B Service under various Govt. scheme such as Capacity Building programmes, HSRT, PMKVY scheme etc., Should have minimum 12 months experience in Food & Beverages Service operations.</p>
13.4	RPL (Recognition of Prior Learning) training by IRCTC	IRCTC conducts training in association with Ministry of Skill development under PMKVY for training the licensee staff to acquire NSQF certificate. As per the advice of IRCTC the licensee shall depute the staff for the training.
13.5	Conduct / character certificate	The licensee shall employ only persons with valid conduct/character certificate certified by the Police Authorities/MP/MLA/ MLC/ Councilor/ Gram Panchayat/ Sarpanch/1 st Class Magistrate / Gazetted Officer. The certificate should not be more than six months old.
13.6	No use of plastic material	Licensee shall not use plastic material. Eco-friendly/bio-degradable packaging material should be used for supply of food items and for service of coffee, tea, beverages etc.,
13.7	Antecedent verification of licensee staff	<p>Antecedents of all the staff to be employed by the licensee need to verified by police before employment and related document need to be carried in the Base kitchen for presenting to any inspecting official. In case of non-availability of Police Verification Certificate (PVC) at the time of commencement temporary permission may be granted subject to submission of</p> <ol style="list-style-type: none"> Application receipt for PVC Adhaar Card of the staff Undertaking by the licensee.

14	Audit Rights	
14.1	3 rd Party audit by Railway/IRCTC	<p>a) Railway /IRCTC being the service beneficiary under the Agreement shall have audit and inspection rights on the License during the entire Term of this Agreement.</p> <p>b) IRCTC shall have the right to audit particular performance records of the Licensee including payment records, either directly or through a 3rd party audit etc.,</p>
14.2	Food audit by Licensee	Notwithstanding anything contained in 14.1, it is mandatory for the licensee to get food samples tested in any of NABL accredited labs once in a month, record the findings and take corrective action.
15	Indemnity by contractors	The licensee shall at all times indemnify and save harmless the IRCTC from and against all actions, suits, proceedings, losses, costs, damages, charges, claims and demands of every nature and description brought or recovered against the IRCTC by reason of any act or omission of the licensee, his agents or employees, in rendering services under the license or in his guarding of the same.
16.	Jurisdiction of courts:	The agreement shall be subject to the exclusive jurisdiction of the courts at Chennai Only.
17	INFRASTRUCTURE FOR PRODUCTION AND DISTRIBUTION	
17.1	Adequate infrastructure	<p>IRCTC will provide space on 'as is where is basis' and free from all encumbrances to the Licensee. IRCTC has refurbished the base kitchen and provided up-graded kitchen equipment including Exhaust and Fresh Air System (HVAC), Gas pipe lines and Reverse Osmosis (RO) plant at its own cost as detailed in Annexure-C for provision of improved level of meal production and services. The licensee shall be responsible for the upkeep of the equipment. IRCTC reserves the right to recover the cost of damages if any, from the Security Deposit anytime during the currency of the contract, in case of premature Exit. In case the cost of damages is more than the Security Deposit available with IRCTC, the licensee shall replenish the SD or replace the equipment/fixtures with the same specification/configuration. Licensee shall indemnify to this effect as per the format at Annexure-D (applicable for premature exit) of this tender document.</p> <p>The other requisite infrastructure, civil / electrical works for operation of the unit to be done at the licensee's cost for ensuring satisfactory services and handling of food under hygienic conditions.</p> <p>The arrangements for providing Genset /pump etc. should preferably be made within the allotted area. No additional space will be provided.</p> <p><i>Maximum of 30 days' time shall be given from the date of handing over of site for undertaking any up gradation / renovation / modernization. License Fee for such units would accrue from 31st day from date of handing over. Further, a penal charge equivalent to pro rata license fee</i></p>

		<i>for the delay period, beyond 30 days, shall be applicable, over and above the accrued license fee. In case of delay beyond 60 days from the date of handing over, on the part of licensee, termination proceeding may be initiated.</i>
17.1.a.	List of equipment/items handed over.	The list of items at annexure C, to be handed over to the licensee by IRCTC is tentative. On handing over of the unit by IRCTC to the licensee, a detailed inventory of the both fixed/ non-fixed items will be taken jointly by IRCTC and the licensee.
17.1.b	Handing over of the fixed fixtures and equipment	Licensee shall handover the Fixed fixtures & Fixed equipment/Items such as HVAC/RO/Cold
17.1.c.	Property of Licensee	Other non-fixed items such as tables, cooking range etc. shall be the property of Licensee on successful completion of the contract.
17.2	IRCTC logo/brand name	IRCTC logo/brand name shall be included in the signage for prominent display duly abiding by the instructions of IRCTC in this regard.

GENERAL CONDITIONS OF LICENSE

SECTION – ONE

GENERAL PROVISIONS

1. DEFINITIONS

IRCTC	Shall mean 'Indian Railway Catering and Tourism Corporation Ltd.', a Government Company incorporated under Companies Act 1956.
License fee	As Defined in article –2.3.1 General Scope of Work
Party	Shall mean either the IRCTC or the Licensee.
Day	Shall mean a calendar day.
Force Majeure	Shall mean an exceptional event or circumstance: which is beyond a Party's control; which such Party could not reasonably have provided against before entering into the License; which, having arisen, such Party could not reasonably have avoided or overcome; one which is not substantially attributable to the other Party.
Interpretation	Words importing persons or parties shall include firms and organizations.
Priority of Documents	The documents forming the License are to be taken as mutually explanatory of one another. If an ambiguity or discrepancy is found, the IRCTC shall issue necessary clarifications to the Licensee.
Unbundling	Process of food service in trains by creating a distinction between food production and food distribution. Meals supplied by nominated kitchens in en-route shall be distributed by on board service provider on collection of tariff rates.
Jurisdiction	The award of License will be governed by the Jurisdiction of Courts situated in the state of Tamil Nadu only
SBD – RSD Trains	Rajdhani, Shatabdi, Durgam trains for which OBCS was awarded by Zonal Railways and assigned to IRCTC to be managed under the same terms and conditions till the end of tenure. In these trains catering charges are included in ticket fare.
Non-SBD – RSD Trains	Rajdhani, Shatabdi, Durgam trains for which OBCS was awarded by IRCTC either in comprehensive model or unbundling model with revised terms and conditions. In these trains catering charges are included in ticket fare.
Mail / Exp trains with pantry car / Mini pantries	Mail /Exp trains with pantry car provide catering services through pantry car attached in the trains and picking up major meals from en-route kitchens. In these trains catering services are provided on payment by the customers.
TSV Services	Train side vending services are done in trains without pantry car by picking up meals and other 'A-la carte' items from en-route kitchens. These services are done in particular section. In these trains catering services are provided on payment by the customers.

2. CONDITIONS GOVERNING THE PERFORMANCE OF THE LICENSE

2.1	Notice by Courier/ Registered AD/ e-mail	Any notice in terms of this License by either Party will be given at the address by Courier/Registered AD Post or Fax/ scanned copy through e-mail id stated herein above unless a different address has been intimated in writing against receipt. In case of e-mail and fax date of receipt will be taken as next day of communication.
2.2	Entitlement of compensation	In case the Licensee suffers any loss on account of his being restrained by the IRCTC or any competent authority for indulging

		in illegal activities or any contravention of any law, he shall not be entitled to any compensation whatsoever.
2.3	Verbal or written arrangements other than the agreement	Except as here by otherwise provided any verbal or written arrangements abandoning varying or supplementing this agreement or any of the terms hereof shall be deemed conditional and shall not be binding on the IRCTC unless until the same is endorsed on the agreement or incorporated in a formal instrument and signed by the party(s).
2.4	Unsatisfactory services etc.	In the event of unsatisfactory services, poor quality of articles, persistent complaints from passengers, and services below the standard or any failure or default at any time on the part of the Licensee to carry out the terms and provisions of this document to the satisfaction of the IRCTC (who will be sole judge and whose decision shall be final) it shall be optional to the IRCTC to make any substitute arrangement it may deem necessary at the cost and risk of the Licensee or to forthwith terminate the license without any previous notice to the Licensee and in case of such termination the Security Deposit shall be forfeited by the IRCTC and the Licensee shall have no claim what so ever against IRCTC or any of the officials in consequence of such termination of the license. No refund of proportionate License Fee shall be admissible in case of Termination under this clause. The Licensee agrees to make good all cost and expenses, if any incurred by the IRCTC for making the substitute arrangements referred to above. The License shall also be debarred from participating in the future projects of IRCTC for a period of one year.
2.5	Subletting Of Contract	No subletting will be allowed. The Licensee shall not assign or sublet the contract or any part thereof or allow any person to become interested therein any manner. Any breach of this condition shall entitle IRCTC to rescind the contract under Clause 3.7 of Tenure of License and also render the licensee liable for payment to the Railway/IRCTC in respect of any loss or damage arising thereon.
2.6	Liability for provision of Consumer Protection Act.	The Licensee accepts liability, civil and criminal for compensation/damages in accordance with provision of Consumer Protection Act or any statutory modification of the Act or any other law for the time being in force for action occasioned by negligence, deficiency of service, imperfect or improper performance by the Licensee, his workmen, servants and agents. The Licensee shall indemnify the licensor and railway administration from and against all payments made under the provision of the said Act or law including all costs. Any money which may become payable by the Licensor as aforesaid shall be deemed to be money payable to the licensor by the Licensee and in case of failure by the Licensee to repay the licensor any money paid by it as aforesaid within seven days after the same have been demanded by the licensor shall be entitled to recover the same from the Security Deposit or from any money due by the licensor to the Licensee.
2.7	Notice to the Licensee/Licensor	Any notice to be served on Licensee's shall be deemed to be sufficiently served if delivered at or sent by registered post/courier addressed to the Licensee at their registered office or last known place of business or e-mail id. Any notice to be served by the

		Licensee on the licensor shall be deemed to be sufficiently served if, left at the office/sent by registered post/courier addressed to the Group General Manager, IRCTC Ltd, South Zone, 6A, The Rain Tree Place, No.9, Mc Nichols Road, Chetpet, Chennai – 600031.
2.8	Notices on behalf of IRCTC	Subject to as otherwise provided in this agreement, all notices to be given on behalf of licensor and all other actions to be taken by the licensor may be given or taken on behalf of the licensor by the Director/Group General Manager or any other officer for the time being entrusted with such functions, duties and powers by the licensor.
2.9	Annual Performance Assessment by IRCTC	Performance assessment of the licensee shall be done annually with the broad parameters compliance of tender conditions, statutory compliance, Quality, Hygiene, Timely payment of License fee, Complaints and adverse inspection reports. Annual Performance assessment as per Annexure-I will be conducted on yearly basis. The licensee will have to score a minimum of 60% for continuation of the license.
2.10	Action for poor performance on the basis of APAR	If the scoring is below 60% for any year, advisory will be issued for corrective action and improvement. If the performance is below 60% for the successive year or any year during the tenure the license will be terminated for 'default' with forfeiture of SD, LF and debarment for three years. The licensee will have opportunity to exit under clause 3.4 under head 'Tenure of License' on issue of advisory but before issue of termination notice.

3. **EVENTS OF DEFAULT**

3.1	Breach of any terms and conditions of the License	In the event of breach of any terms and conditions of the License, the IRCTC shall be entitled to forfeit the whole or the part of the Security Deposit/License fee besides terminating or revoking the License. The License shall also be debarred from participating in the future projects of IRCTC for a period of one year.
3.2	Termination of License on other events of default	The licensor shall also be entitled at any time forthwith to terminate the License without notice in any of the following events, that is to say (a) in the event of the Licensee being convicted by a court of law under the provisions of criminal procedure code or any other law (b) in the event of the Licensee being a proprietor or, if a firm, any partner in the Licensee firm being at any time be adjudged insolvent or a receiving order or order for administration of his estate made against him or shall take any proceeding for liquidation or composition under any insolvency Act for the time being in force or make any conveyance or assignment of his interest or enter into any agreement or composition with his creditors for suspended payment, or if the firm be dissolved under the partnership Act or, in the event of Licensee being a company, if the company shall pass any resolution to be wound up either compulsorily or voluntarily (c) Repudiation of agreement by Licensee or otherwise evidence of intention not to be bound by the agreement. (d) Failure to adhere to any of the due dates of payment specified in the terms and conditions. Immediately on the determination of this agreement the Licensee shall peacefully vacate the premises and hand over to the

		licensor/Railway administration all articles in the custody or possession of the Licensee and shall remove all his stores and effects from the said premises. In default the licensor shall be entitled to enter and take possession of the said premises and to lock up the same or remove the furniture or other articles of the Licensee that may be lying there and to dispose of the same by sale or otherwise without being liable, for any damage, and all expenses incurred in connection therewith, shall be deducted by the licensor from the sale proceeds or from the Security Deposit or pending bills of the Licensee.
3.3	Failure to provide any record to IRCTC	IRCTC at their discretion may call for any record to satisfy them regarding operation of the License and Licensee will provide every help failing which it may amount to breach of condition of the Licensee.
3.4	Communication/ Information required by IRCTC	All the Communication/Information received/required by IRCTC must be furnished by the contractor/licensee within 15 days, failing which suitable penalty including termination of contract /license can be done at the discretion of IRCTC.

4. CONSEQUENCES OF DEFAULT

4.1	Consequence of failure to start the services	In the event of failure to provide, catering services in/ through Refreshment room from the prescribed date as per the pre-approved schedule IRCTC reserves the right to annul the License and forfeit the Security Deposit, License fee, in the whole or part thereof as provided under terms and conditions of the license. The Licensee shall also be debarred from participating in the future projects of IRCTC for a period of two years. The decision of IRCTC will be final and binding in this regard.
4.2	Notice for termination	In case of any event of default mentioned in Clause 3.2 of Events of Default having occurred, it shall be lawful for the IRCTC any time thereafter to terminate the License agreement and forfeit the Security Deposit along with the debarment of 3 years from participating in future project of IRCTC, SUBJECT HOWEVER to the IRCTC having given to the Licensee fifteen (15) days prior notice in writing to remedy or make good such breach and in spite of such notice the Licensee having failed to remedy the breach. Upon termination of this License agreement as aforesaid, the Licensee shall deliver vacant and peaceful possession of the Refreshment Room to the IRCTC/Railways.

5. ARBITRATION

5.1	a. In the event of any dispute or difference between the parties hereto as to the construction or operation of this contract or the respective right and liability of the parties on any matter in question, with reference to the contract, the Parties agree to use their best efforts to attempt to resolve all disputes in prompt, equitable and good faith. In the event the Parties are unable to do so, such party may submit demand in writing for reference of dispute to arbitration as prescribed herein.
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	<p>b. The parties hereto further agree to waive off the applicability of sub-section 12 (5) of Arbitration and Conciliation (Amendment) Act 2015 and will submit demand in writing that the dispute/differences be referred to arbitration along with format annexed hereto as Annexure-F. The demand for arbitration shall specified the matters which are in question, or subject of dispute or differences as also the amount of claim item wise.</p> <p>c. Only such dispute or differences, in respect of which the demand has been made, together with counter claims of setoff given by IRCTC shall be referred to arbitration and other matters shall not be included in the reference.</p> <p>In the event of demand made as mentioned herein above, such dispute or difference arising under any of these conditions or in connection with this contract (except as to any matters the decision of which is specially provided by these or the special conditions) shall be referred to Sole Arbitrator from the panel of Arbitrators appointed by Chairman and Managing Director of IRCTC. The award of arbitrator shall be final and binding on the parties to this contract. The venue of the Arbitration shall be at New Delhi. The fees and expenses of the Arbitration tribunal and all other expenses of the Arbitration shall be borne jointly by the Parties in equal proportion.</p>
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6. **OTHER CONDITIONS**

6.1	General	<p>The licensor reserves the right to amend any of the clauses of the agreement and also to add fresh clauses from time to time. The rider agreement in this regard shall be executed between the parties within 15 days of the amendment / changes.</p> <p>Further, IRCTC reserves the right to extend or reduce the time stipulated in any clause in the tender /license conditions herein above, in order to meet operational exigencies. The decision of the Director of IRCTC in this regard shall be final.</p>
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7. **FORCE MAJEURE**

7.1	<p>In the event of any unforeseen event directly interfering with the operation of the License arising during the currency of the license agreement; such as war, insurrection, restraint imposed by the Government, act of legislature or other authority, explosion, accident, strike, riot, lock out, act of public enemy, acts of God, sabotage; the Licensee shall, within a week from the commencement thereof, notify the same in writing to the Licensor with reasonable evidence thereof. The Refreshment Room shall be restored as expeditiously as possible or, as the case may be and the impediment to accessibility shall be removed as expeditiously as possible. If the Said Property cannot be rendered fit for occupation and use for more than thirty days, the Licensee shall not pay License Fee for such period till the said property becomes accessible and operational following cessation of force majeure event mentioned above. The period of license will be further extended for the period during which License was not operational.</p>
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GENERAL CONDITIONS OF LICENSE
SECTION – TWO

1. OBLIGATIONS AND RIGHTS OF LICENSEE

1.1	Certificates/ permissions	Licensee will obtain necessary certificates/permissions as required by law such as FSSAI License, or as required as per the local regulations from the competent authorities. In case of any violation Licensee will be solely responsible for its penalty and consequences.
1.2	Display of rate list	The Licensee shall exhibit approved tariff and list of items to be sold, prominently for the information of the customers as revised from time to time.
1.3	Sale of items with IRCTC's approval	The Licensee shall not sell the items other than those approved by <u>IRCTC/ Railway</u> . Sale of unauthorized items if detected in contravention to approved items, the licensor or its/his authorized representative/official may seize such items and the unauthorized seized items shall be disposed off as per policy of IRCTC in addition to any penalty to be imposed for this such contravention.
1.4	Approval of service wares etc.	Crockery, cutlery, napkin and other service wares used in the Refreshment Room are required to be of good quality as per industry norms. IRCTC may specify quality, colour scheme and printing on the above material which will be binding on the licensee. IRCTC reserves the right to prescribe packaging conditions from time to time.
1.5	Right of user's only	Licensee will only provide the catering services in/ through Refreshment Room and will have the right of user only on License basis.
1.6	Relation of Licensee's labour	The employees, contractors, sub-contractors of the Licensee will not be in any contractual relation either with the IRCTC or the Indian Railways.
1.7	General liability of any person	The Licensee will bear the cost, throughout the term of the License, for a comprehensive general liability insurance covering injury to or death of any person(s) occurring in the course of execution of this license, including death or injury caused by the negligence of the Licensee or the Licensee's failure to perform its obligation under the agreement, IRCTC will not be held responsible for any payment of compensation in this regard.
1.8	Consequence to the death / severance of any partner/s (in case of partnership firm)	Transfer of license to the legal heir would be allowed only in the event of death of original licensee. The license shall be transferred in the name of legal heir for the unexpired period of the contract as per the general condition of the contract (GCC) of Railways. No subletting will be allowed. If the Licensee is a partnership firm and in case there is permissible clause in the constitution of the firm that the firm shall not be dissolved by reason of the death of one partner or the severance of any partner from the business of the firm and in case the performance of the Licensee is entirely satisfactory according to the assessment of the licensor then in such an event the licensor at its discretion may allow the Licensee to continue under this license.
1.9	Inspection by Food/Health Inspectors	Licensee will also be obligated to get his premises inspected by Food/Health inspectors at regular intervals in addition to having a food License from concerned state authorities. Licensee will make

		available the premises for the inspection by the IRCTC or any person so authorized by the IRCTC at any time.
1.10	Compliance of Food Adulteration Act	Licensee shall be responsible for the compliance of the provisions of Food Safety and Standard Act-2006 or any other amendments thereto.
1.11	Compliance of statutory law	Licensee shall be solely responsible for compliance with applicable laws such as Sales Tax Law, Provident Fund Law, Labour Law or any other law of the land and registration/approval from statutory authority, if required.
1.12	Use of FSSAI products only	All food ingredients being used for preparation/service to the passengers shall bear FSSAI license number, as defined in the FSSAI act. IRCTC may define the brand/source of food ingredients and IRCTC instructions shall be binding.
1.13	Reg. provision of gas burners/cylinders etc.	The gas burners/cooking ranges should be ISI approved and covered by a suitable maintenance contract by the Licensee. The safe working of equipment and adherence to the regulations should be certified by an authorized/oil agencies approved by IRCTC
1.14	Provision and Use of LPG – Safety instructions	The safety instructions issued by the authorized gas agency regarding the usage of LPG cylinders/ equipment/ connection should be pasted towards the entry of gas room and strictly adhered to.
1.15	Fire Extinguishers	The licensee shall ensure availability of hand held fire extinguishers with the staff having knowledge of operation of the equipment.
1.16	Fire-fighting training	All Refreshment Room staff must be trained in firefighting and a competency certificate issued by the firefighting agencies should be available in the Refreshment Room.
1.17	Provision of first aid box	The Licensee shall provide and maintain First Aid box for rendering first aid to the catering staff in the Unit and shall provide training to the concerned catering supervisory staff from the medical authorities. The Licensee shall ensure that requisite certificates in this regard should be available with the Refreshment Room Manager.
1.18	Damage to structure and Railway premises	The Licensee shall be responsible for all damages caused to the said Refreshment room (Property) and the equipment provided therein.
1.19	Licensee to provide other services	The Licensee shall undertake to render any other services during emergencies or VIP movements, functions as may be required of him by the IRCTC on mutually acceptable terms.
1.20	Handing over of Refreshment Room	Upon the expiration of this agreement or its earlier termination in accordance with the terms, conditions, obligations hereof the Licensee shall remove themselves from the said Refreshment Room and Railway premises together with all their belongings and effects and shall deliver vacant possession of the unit to the IRCTC/railways with the IRCTC/Railways' fixtures and effects therein in good condition.
1.21	No unlawful/ illegal activity	Licensee shall not carry on any unlawful immoral or illegal activity in the /at stations.
1.22	No use of plastic material	Licensee shall not use plastic material. Eco-friendly/bio-degradable packaging material should be used for supply of food items and for service of coffee, tea, beverages etc. Garbage collection and its disposal after each service will be done by the licensee in a satisfactory manner.

2. OBLIGATION AND RIGHTS OF THE IRCTC

2.1	Liaison with zonal railways	IRCTC may assist the licensee for all purposes regarding maintenance of the Refreshment Room.
2.2	Provision of equipment's & its maintenance	Licensee will ensure day-to-day maintenance, upkeep and cleanliness of the equipment and premises.
2.3	Periodical medical examination of staff	IRCTC will advise Railway administration for periodical medical examination of the staff and issue of certificate to the licensee's staff. However, it will be the responsibility of the licensee to approach and coordinate with the concerned authority for completing the required formalities and procedures and payment of prescribed dues.
2.4	No guarantee of minimum assured business	The Railway administration or IRCTC do not guarantee any minimum assured business. The business is subject to fluctuation based on the increase / decrease in the frequency of the trains and change of time table / schedules of the trains. The Licensee shall not be entitled for any compensation for reduction of business due to such reasons.
2.5	Customers' feedback	IRCTC may take independent users' feedback to know the level of passenger satisfaction.
2.6	Right to resume the possession	The IRCTC/railway administration reserves the right to resume possession of the Refreshment Room if required for the purpose of working of the Railway. The contract in such condition shall be short closed in terms of Clause No. 3.6 of 'Tenure of License'.
2.7	Menu cards	Printed menu cards bearing name of the IRCTC should be available with waiters and provided to the passengers on demand. Licensee shall seek the approval of menu cards before printing.

Standard Menu to be served / Sold in / through Refreshment Room**(Menu, Quantity and Rates for Standard Meals)
Tariff for Standard Meals, Breakfast, Tea/Coffee etc.**

Sl. No.	Item	Static Rs. Ps.
1.	Standard Tea (150 ml) in disposable cups of 170 ml capacity)	05.00
2.	Tea (with tea bag) (150 ml) in disposable cups of 170 ml capacity	10.00
3.	Coffee using instant coffee powder (150 ml) in disposable cups of 170 ml capacity.	10.00
4.	Rail Neer / Packaged drinking water (chilled)	
i)	1 litre bottle / 1000 ml	15.00
ii)	500 ml. bottle	10.00
5.	Standard Breakfast	
i)	Vegetarian Breakfast a) Bread Butter & Cutlet or b) Idli & Vada or c) Upma & Vada or d) Pongal & Vada	35.00
ii)	Non Vegetarian Breakfast Bread, Butter and Omelet	45.00
6.	Standard Meal Veg.	70.00
7.	Standard Meal (Egg Curry)	80.00
8.	Standard Meal (Chicken Curry)	120.00
9.	Biryani (Veg) – 350 gms	70.00
10.	Biryani (Egg) – 350 gms	80.00
11.	Biryani (Chicken) – 350 gms	100.00
12.	Janata Meal- 175 gms	15.00
13.	Snack Meal – 350 gms	50.00

DETAILS OF MENU

S. N.	Item	Details of Menu
1.	Standard Tea (150 ml)	Cups used should be of 170 ml capacity.
2.	Tea with tea bag (150 ml)	Cups used should be of 170 ml capacity.
3.	Coffee with instant coffee powder 150 ml.	Cups used should be of 170 ml capacity.
4.	Packaged drinking water	1 litre bottle (chilled)

MENU FOR STANDARD BREAKFAST AND STANDARD MEALS

S. N.	Item	Ingredients	Quantity	
			No.	Wt.
5	I.	Vegetarian Breakfast		
	a)	Bread Slice Vegetable Cutlet Butter in Blister Pack Tomato Ketchup in Sachets Casserole Napkin Disposable Spoon	2 no's 2 no's 1 1 1 1 1	50 gms 100 gms Min 8 gms Min 12 gms
	b)	Idli Vada Chutney in disposable cup Casserole Napkin Disposable spoon	2 no's 2 no's 1 1 1	100 gms 60 gms 50 gms
	c)	Upma Vada Chutney in disposable cup Casserole Napkin Disposable spoon	2 no's 1 1 1	100 gms 60 gms 50 gms
	d)	Pongal Vada Chutney in disposable cup Casserole Napkin Disposable spoon	2 no's 1 1 1	100 gms 60 gms 50 gms
5	II.	Non Vegetarian Breakfast (Egg Omlette)		
		Bread Slice Omlette/ Boiled Egg Butter in Blister Pack Tomato Ketchup in Sachets Salt sachets Pepper sachets Casserole Napkin Disposable Spoon	2 no's 2 Eggs 1 1 1 1 1 1 1	50 gms 90 gms Min 8 gms Min 12 gms 1 gms 0.5 gms
6.		Rice Plain 2 Parathas/ 4 Chapatis in wrappers Dal/Sambar (Thick) Mix Veg (Seasonal) Curd Pickle in sachet Casserole Napkin Disposable Spoon	1 1 1 1 1 3 1 1	150 gms 100 gms 150 gms 100 gms Min 80 gms Min 12 gms

S. N.	Item	Ingredients	Quantity	
			No.	Wt.
7.	Standard Meal [Lunch/Dinner] (Egg Curry with Rice)	Rice Plain	1	150 gms
		2 Parathas/ 4 Chapatis in wrappers		100 gms
		Dal/Sambar (Thick)	1	150 gms
		Two Eggs Curry		150 gms
		Curd	1	Min 80 gms
		Pickle in sachet	1	Min 12 gms
		Casserole	3	
		Napkin	1	
		Disposable Spoon	1	
8.	Standard Meal [Lunch/Dinner] (Chicken Curry with Rice)	Rice Plain	1	150 gms
		2 Parathas/ 4 Chapatis in wrappers		100 gms
		Dal/Sambar (Thick)	1	150 gms
		Chicken Curry(60 gms boneless chicken & gravy 90 gms)		150 gms
		Curd	1	Min 80 gms
		Pickle in sachet	1	Min 12 gms
		Casserole	3	
		Napkin	1	
		Disposable Spoon	1	
9.	Biryani (Veg) – 350 gms	Biryani 350gms including 70 gms Vegetables packed in casserole + 80 to 100 gms branded packed curd/ 100gms salan + 10 to 15 gms pickle + tissue paper + sanitizer (1ml) + disposable bio-degradable spoon		
10.	Biryani (Egg) – 350 gms	Biryani 350gms including 2 eggs packed in casserole + 80 to 100 gms branded packed curd/ 100gms salan +10 to 15 gms pickle + tissue paper + sanitizer(1ml) + disposable bio-degradable spoon		
11.	Biryani (Chicken) – 350 gms	Biryani 350gms including 70 gms of boneless chicken packed in casserole + 80 to 100 gms branded packed curd/100gms salan +10 to 15 gms pickle + tissue paper + sanitizer (1ml) + disposable bio-degradable spoon		
12.	Janata Meal- 175 gms	Janata Meal- 175 gms (07 Poori, Dry Aloo curry -150 gms and pickle-15 gms.		
13.	Snack Meal – 350 gms			
i..	Assortment of South Indian Rice(s). Packed in casseroles.	1. Curd Rice 2. Sambar Rice 3. Lemon Rice Pickle sachet/blister pack Packed in Casserole, with Spoon, tissue paper, Sanitizer (1ml sachet)	- 100 gms and – 100 gms and - 150 gms and – 10-15 gms	
ii.	Rajma/ Chole Chawal. Packed in casseroles.	1. Rice 2. Rajma/Chole Pickle sachet/Blister pack Packed in Casserole, with Spoon, tissue paper, sanitizer (1ml sachet)	- 200 gms and - 150 gms and - 10-15 gms and	

S. N	Item	Menu/Components with weight
iii.	Khichdi/ Pongal. Packed in casseroles.	1. Khichdi / Pongal - 300 gms and 2. Chokha/Bhajee/Sambar - 50 gms and Pickle sachet/Blister pack - 10-15 gms Packed in Casserole, with Spoon, tissue paper, sanitizer (1ml sachet)
iv.	Kulche/ Bhature Chole Packed in casseroles.	1. Kulcha-3 / Bhatura-2 - 150 gms and 2. Chole - 200 gms and Pickle sachet/Blister pack - 10-15 gms Packed in Casserole, with Spoon, Tissue Paper, Sanitizer (1ml sachet)
v.	Pav Bhaji Packed in casseroles.	1. Pao – 3 x 50 gms - 150 gms and 2. Bhaji - 200 gms and 3. Butter (Blister/ Chiplet) - 8-10 gms and 4. Pickle - 10 -15 gms Packed in Casserole, with Spoon, Tissue Paper, Sanitizer (1ml sachet)
vi.	Masala Dosa Packed in casseroles.	1. Masala Dosa - 200 gms and 2. Sambar - 150 gms Packed in Casserole, with Spoon, Tissue Paper, Sanitizer (1ml sachet)

Note: - (i) Food Packets should have stickers indicating all details.
(ii) Tray Mats should be provided as per requirements.

A-LA CARTE ITEMS FOR STATIC UNITS OVER SOUTHERN RAILWAY			
Sl. No.	Item	Quantity / Nos.	Rate incl. GST
1	Idly with Chutney / Sambhar	2 Nos. of 50 gms each + 40 gms Chutney / Sambhar	20.00
2	Medu Vada	2 Nos. of 30 gms each+ 40 gms Chutney	25.00
3	Masala Vada	2 Nos. of 40 gms each+ 40 gms Chutney	25.00
4	Rava Upma	150 gms Upma + 40 gms Chutney/ Sambhar	25.00
5	Onion Dosa/ Uthappam	110gms Dosa/Utappam + 40gms Chutney	25.00
6	Aloo Bonda	2 no's of 50 gms each + Branded tomato sauce sachet	20.00
7	Dahi Vada	2 Nos. of 30 gms each + 100gms Dahi	20.00
8	Onion Pakora	80 gms of Onion Pakora + Branded Tomato Sauce Sachet	25.00
9	Samosa	2 Nos. of 50 gms each samosa + Tomato Sauce sachet or 30 grams Chutney	25.00
10	Vegetable Sandwich	125 gms – 2 slices of bread with veg. + Branded tomato sauce sachet	30.00
11	Vegetable Cutlet	2 Nos. of 50 gms each + Branded Tomato Sauce sachet	40.00
12	Veg. Burger – 125 gms (1 piece)	Bun 35 gms + cooked cutlet 75 gms + onion tomato and lettuce of 15 gms + Branded Tomato sauce Sachet	45.00
13	Cheese Sandwich	2 slices of cheese Sandwich of 60 gms + 50 gms boiled Vegetable	50.00
14	Maddur Vada	1 no of 60 gms	20.00
15	Tatte Idly	100 gms idly + 40 gms chutney	15.00
16	Rava Dosa	60 gms Dosa + 80 gms potato masala + 40 gms chutney + 80 ml sambhar	25.00
17	Rava Idly	60 gms Rava Idly + 40 gms Chutney	20.00
18	Tomato/Vegetable Soup	150 ml. + salt & Branded pepper sachets	25.00
19	Bisibele Bhath	300 gms Bisibele Bhath + 10 gms Khara Boondi + Branded pickle sachet	50.00
20	Tamarind Rice	300 gms Tamarind rice + Branded pickle sachet	30.00
21	Lemon Rice	300 gms of Lemon Rice + Branded pickle sachet	30.00
22	Curd Rice	300 gms Curd Rice + Branded pickle sachet	30.00
23	Coconut Rice	300 gms Coconut Rice	25.00
24	Tomato Bhath	300 gms tomato Bhath	20.00
25	2 Parotta / 4 Chapati with mix Veg Curry	2 Parotta/50 gms. each or 4 Chapati/ 30 gms. each + 150 Veg Dry Curry	40.00
26	Sambhar Rice	200 gms Rice + 150 gms Sambhar + 15 gms Branded pickle sachet	30.00

27	Fish Curry with Rice	200 gms of Fish curry + 200 gms rice with 2 pieces of fish without head and tail weighing 100 gms	80.00
28	Omelet	2 Eggs of omelet with Branded tomato sachet	35.00
29	Boiled Egg	1 Egg	15.00
30	Egg Curry	2 nos. of Egg + 100 gms gravy	45.00
31	Chappati	30 gms 1 Chappati	05.00
32	Paratha	50 gms 1 Paratha	10.00
33	2 Slices of Bread each 22 gms Branded	2 Slices of Branded Bread	10.00
34	Gulab Jamun	30 gms of Gulab Jamun	20.00
35	Jilebi	50 gms of Jilebi	10.00
36	Kesari Bhath	100 gms of Kesari Bhath	15.00

REGIONAL A-LA-CARTE ITEMS - SOUTHERN RAILWAY		
S. N.	Item/Quantity	Rate incl. GST
1	BAJJI- 2 no's each 40gms in Alu casserole	25.00
2	BANANA FRY-1 no 50gm in Alu foil cover	20.00
3	ONION VADAI-2 no each 50gms in Alu casserole	25.00
4	MYSORE BONDA-2 no's each 40gms in Alu. casserole	30.00
5	BHOLI- 1 no of 70gms in Alu foil cover	15.00
6	MEDU PAKODA--2 no's of 40gms each in Alu. casserole	25.00
7	SADA Dosai (Rice dosai) 1 no of 80gms in Alu casserole	15.00
8	THAVALAVADAI --2 no's each 50gms in Alu casserole	25.00
9	SAMBHAR VADAI -2 vadai each 30 gms+ 100 gms sambar in Alu. casserole with wooden spoon	25.00
10	RICE PUTTU, 3 nos. of each 50 gms	25.00
11	RICE PATHIRI, 2 no's of each 30 gms	15.00
12	IDIYAPPAM 2 nos. of each 50 gms	15.00
13	APPAM 2 no's of each 50 gms	15.00
14	KADLAI CURRY 150 gms	40.00
15	ELA ADAI 2 nos. of each 50 gms	25.00
16	SUKHIYAN 2 nos. of each 50 gms	30.00
17	SWEET BONDA 2 nos. of each 50 gms	30.00
18	SWEET KOZHUKKATTA 3 nos. of each 50 gms	30.00
19	FRY PATHIRI 2 nos. of each 50 gms	20.00
20	NEYYPAPPAM 2 no's of each 50 gms	20.00
21	UNNIYAPPAM 2 nos. of each 25 gms	15.00
22	TAPIOCA CHILLY & PAPAD 100gms + 1Papad	15.00
23	IRCTC approved Ready to Eat items.	AS PER MRP

RO water only to be used for Cooking of all the items above, including ice cubes for juice preparation.

LIST OF KITCHEN EQUIPMENT PROVIDED AT THE BASE KITCHEN
(with Dining facility)

TRIVANDRUM

Sl. No	Particulars	Over All Size in CM			Qty
		L	W	H	
VEG KITCHEN					
VK-01	Dosa Hot Plate with Splash Back With Cross Support	120	70	85+15	1
VK-02	Batter trolley with cross support and back splash With Containers	40	60	85+15	1
VK-03	TWO burner Indian cooking range With Cross Support	115	70	85+15	1
VK-04	Masala Trolley with wheels with GN Pans	45	70	80+5	1
VK-05	BULK burner Cooking range with Cross Support	70	70	60	1
VK-06	Idly Steamer (Gas Operated)	Capacity 120 Idlies			1
VK-08	Work table with two under shelf and back splash With Heavy Duty Bottom Support	115	60	85+15	2
VK-08A	Overhead shelf Counter with 2 Shelves	115	30	75	2
VK-09	TILTING GRINDER	15 LTR			1
	SS Grating with Angle with Filter	30	30	5	3
	SS Exhaust Hood With Oil Filter	180	90	50	3
POT WASH (VEG)					
PWV-01	Two sink unit with cross support and back splash	115	70	85+15	1
PWV-02	Pot Rack 3-Tier	110	60	150	1
	SS Grating with Angle with Filter	90	30	5	1
VEG STORE					
VS-01	Storage Rack 4-Tier	110	50	150	2
NON – VEG KITCHEN					
NVK-01	Work table with two under shelf and back splash With Heavy Duty Bottom Support	115	60	85+15	1
NVK-01A	Overhead shelf Counter with 2 Shelves	115	30	75	1
NVK-02	Single sink unit with cross support and back splash	60	70	85+15	1
NVK-03	Work table with two under shelf and back splash With Heavy Duty Bottom Support	75	70	85+15	1
NVK-04	Masala Trolley with wheels with GN Pans	45	70	80+5	1
NVK-05	TWO burner Indian cooking range With Cross Support	115	70	85+15	1
NVK-06	Dosa Hot Plate with Splash Back With Cross Support	90	70	85+15	1
NVK-07	Two sink unit with cross support and back splash	115	70	85+15	1
NVK-08	Pot Rack 3-Tier	110	60	150	1

Sl. No	Particulars	Over All Size in CM			Qty
		L	W	H	
NVK-10	Chest Freezer	150	65	85	1
NVK-11	Hand Wash Sink with Food Operated Tap	45	45	35	1
NVK-12	Weighing Scale	Capacity Up to 300 Kgs			1
	SS Grating with Angle with Filter	30	30	5	1
	SS Grating with Angle with Filter	90	30	5	1
	SS Exhaust Hood With Oil Filter	230	90	50	1
NON – VEG PACKING					
NVP-01	Work table with two under shelf and back splash With Heavy Duty Bottom Support	140	60	85+15	1
NVP-02	Work table with two under shelf and back splash With Heavy Duty Bottom Support	115	60	85+15	1
	Wall Mounted Shelf with angle support	140	30		1
	SS Grating with Angle with Filter	30	30	5	1
VEG PACKING					
VP-01	Work table with two under shelf and back splash With Heavy Duty Bottom Support	115	60	85+15	2
	Wall Mounted Shelf with angle support	140	30		1
	SS Grating with Angle with Filter	30	30	5	1

S. No.	Description	Specification in MM	Qty
Exhaust System (Veg Kitchen)			
	GI Ducting 22Swg sheet Approx Sq. Ft.	Approx. 659 Sq. Ft.	
	2 H.P Blower Unit with Crompton Motor	2 H.P	1
	Support Angle Frames and Rods	1 Lot	1
Exhaust System (Non - Veg Kitchen)			
	Support Angle Frames and Rods	1 Lot	1
Fresh Air System (Veg Kitchen)			
	GI Ducting 22Swg sheet Approx Sq. Ft.	Approx. 357 Sq. Ft.	
	Support Angle Frames and Rods	1 Lot	1
	Ducting & Blower fan erection charges	1 Lot	1
	Aluminium powder coated grill	12" x 6"	4
Fresh Air System (Non –Veg Kitchen)			
	Support Angle Frames and Rods	1 Lot	1
	Aluminium powder coated grill	12" x 6"	5
Gas Pipe Line (Veg Kitchen)			

	2+2 Manifold with Gas line with All fittings with Hydraulic hose with clamps	168 Rft.	
Gas Pipe Line (Non-Veg Kitchen)			
	2+2 Manifold with Gas line with All fittings with Hydraulic hose with clamps	0	

S. N	Description of RO Plant	
1	RO Plant System of 250 LPH capacity	01

S. N	Additional items as per site requirement	
1	05 HP Blower unit with Crompton Motor	01
2	MS stand for fresh air system	01
3	Variable frequency drive	01
4	Damper	01

**UNDERTAKING TO PAY THE COST OF DAMAGES, IF ANY, CAUSED TO THE
KITCHEN EQUIPMENT, HVAC, GAS PIPE LINES AND RO PLANT INSTALLED BY
IRCTC AT THE REFRESHMENT ROOM (WITH DINING FACILITY)**

(To be submitted on non-judicial stamp paper of Rs.100/-)

1. I/We hereby give an undertaking and authorize IRCTC to deduct the costs of any damages caused to the Kitchen Equipment, Gas pipe line, HVAC systems and RO plant installed by IRCTC at the Refreshment Room (with dining facility) awarded to us at any time during the currency of the contract or on completion of the contract.
2. I/We do hereby understand that IRCTC can deduct the above cost towards damages from the Security deposit remitted by us.
3. In case the cost of damages is recovered from the Security deposit during the currency of the contract, I/We do hereby agree to replenish such amounts towards Security Deposit as advised by IRCTC.
4. In case, the cost towards damages is more than the Security Deposit available with IRCTC, I/We hereby undertake to repay such costs as per the advice of IRCTC.
5. Failure to pay the damages beyond recoverable value, I/ We undertake to replace the equipment with same configuration /specification.

Signature of the Tenderer

Name:

Address:

Stamp:

Date:

(to be notarized)

SPECIFICATIONS OF UNIFORM

Sr. No.	Staff category	Type of Uniform	Uniforms Items specification
1.	Restaurant /Refreshment Room Manager (RR)	Shirt	Colour – White, Regular Collar, Plastic white button, IRCTC embroidery on pocket.
		Trouser	Colour- Black,
		Black Blazer	Black Matt fabric with IRCTC Logo (Winter only)
		Red Tie	Plain red tie, Polyester fabric with IRCTC Logo
		Name Badge	Plastic fibre based, base colour white, Name embroiled.
		socks	Black
		shoes	Plain Black colour, Leatherette material with laces.
2.	Server (RR)	Yellow T-shirt	Colour-Yellow, IRCTC Logo on Pocket, Plastic white button. IRCTC Logo on Back side.
		Trouser	Colour- Black,
		Name Badge	Plastic fibre based, white base colour and name embroidered in Black colour.
		Yellow /White check Apron	Cotton fabric matt finish with IRCTC Logo on front side. (With 1 front pocket and 2 side pockets).
		Yellow caps	T-Cap Yellow colour, cotton fabric, IRCTC Logo embroidered on front side.
		Socks	Black colour Cotton-Poly fabric
3.	Cook/Asst. Cook (RR)	Shirt (Kurti type) Magenta	Colour Magenta, IRCTC embroidery on collar, Plastic white button. IRCTC Logo on front and back side.
		Black trouser	PV Mat finish %, 2 side pockets, 2 hip pockets.
		Chef Apron (Full)	White colour, cotton matt fabric
		Chef Cap	Colour- Magenta, woven Plain Pattern, IRCTC Logo embroidered on front side.
		Black socks	Colour – Black Cotton
		Black Shoes	Plain Black colour derby, Leatherette material with laces.
4.	Helper / cleaner(RR)	Dangari	Dark green Colour, acid proof, anti-wrinkle, anti - shrink and water proof.
		Dark green socks	Cotton- poly fabric socks, dark green colour
		Black Shoes	Black rubber shoes/ Gum boot
		Dark green Cap	T- Type, dark green colour Cap, IRCTC Logo embroidered on front side.

**DEFICIENCIES NOTICED DURING INSPECTIONS & ESTABLISHED
COMPLAINTS AND PENALTIES TO BE IMPOSED**

Complaints received will be divided in 6 levels based on their severity:-

Level of Complaint	Type of Complaint	Fine/Penalty for first occurrence
Level I	<ul style="list-style-type: none"> Sale / Service of Cold food Undue delay in service of food Poor presentation of food take away pkts/tray, leaking of casseroles etc. Discourteous service. 	Rs 1,000/-
Level II	<ul style="list-style-type: none"> Personal Hygiene of Waiter is bad such as torn and unwashed uniforms, untrimmed nails, non-wearing of cap / apron/shoes/ name badge etc. Unhygienic handling of food. Non refund of change. Forcing other item in lieu of change 	Rs 2,000/-
Level III	<ul style="list-style-type: none"> Non availability of Veg/ Non Veg meal as per Standard menu. Hair found in food Less weight of food Talking in harsh tone with Passenger. 	Rs 5,000/-
Level IV	<ul style="list-style-type: none"> Non availability of digital mode for payment by passenger. Non issuance of bills/Invoice Demanding of tips Non availability of std Menu/ meal and forcing extra items Foreign inert particles such as wood, metal, plastic etc found in food Stale food served 	Rs 10,000/-
Level V	<ul style="list-style-type: none"> Sale of unapproved brand of PAD items & PDW (Packaged Drinking Water). Insect found in food such as flies / worms/ cockroaches/ ants etc Use of Abusive language with the Passenger Non issuance of Bill in spite of demand Overcharging. Complaints of sickness after consumption of food. 	Rs 20,000/- Second occurrence within 3 months Rs 50,000/-
Level VI	<ul style="list-style-type: none"> Man Handling the Passenger Lizard, mouse etc found in food Hospitalization of passengers attributable to food poisoning 	Minimum Rs 50,000/- Maximum Cancellation of License

Note:-

- IRCTC will assign the level for any other complaint received but not defined above. No representation on level assigned by IRCTC will be entertained.
- In case of receipt of certain level of complaint again within 3 months in same unit, the fine of next higher level will be levied.
- 3rd Occurrence of level V complaints within 3 months will be treated in accordance with level VI complaints

**PRESENT TRANSFER RATES FOR THE MEALS SUPPLIED TO RSD AND MAIL/
EXPRESS TRAINS**

Transfer Rates of Veg. & Non-Veg. meal (Lunch/Dinner) for RSD Pre-paid trains				
SN	Class	Catg. charges included in fare (Excl. GST)	Allocation for Prod. @70%	Payable to Static/Prod. unit
1	1A/EC	230.78	161.55	116.72
2	2A/3A/CC	175.30	122.71	88.66
3	SL (Duronto)	113.17	79.22	57.24

(At present only Lunch / Dinner are aligned. Transfer rates for breakfast will be advised as and when aligned)

Transfer Rates of Std. Casserole Meal (Lunch/Dinner) for M/Exp. Post-paid trains				
SN	Meal	Tariff (Incl. Tax)	Payable by Mobile unit (Incl. GST) to Base Kitchen	License Fee @ 12% (Incl 18% GST) payable by Static Unit to IRCTC
01	Standard Meal Vegetarian	80.00	60.00	8.09
02	Standard Meal Non Vegetarian with Egg Curry	90.00	67.50	9.10
03	Standard Meal Non Vegetarian with Chicken Curry	130.00	97.50	13.15
04	Vegetable Biryani	80.00	60.00	8.09
05	Egg Biryani	90.00	67.50	9.10
06	Chicken Biryani	110.00	82.50	11.13

(At present only Lunch / Dinner are aligned. Transfer rates for breakfast will be advised as and when aligned)

Agreement towards Waiver under Section 12(5) and Section 31-A (5) of Arbitration and Conciliation (Amendment) Act

I/we.....(Name of agency/contractor) with reference to agreement dated.....raise disputes as to the construction and operation of this contract, and demand arbitration in respect of following claims:

Brief of claim:

Claim 1- Detailed at Annexure-

Claim 2- Detailed at Annexure-

Claim 3- Detailed at Annexure-

I/we..... do agree to waive of applicability of Section 12(5) of Arbitration and Conciliation (Amendment) Act.

Signature of Claimant..... Signature of Respondent.....

I/we.....(Name of Claimant) with reference to agreement dated..... hereby waive of applicability of subsection 31A (2) to 31A (4) of Arbitration and Conciliation (Amendment) Act. We further agree that cost of arbitration will be shared by the parties in terms of Arbitration clause of the agreement.

Signature of Claimant..... Signature of Respondent.....

ANNUAL PERFORMANCE ASSESMENT REPORT

REFRESHMENT ROOMS
ANNUAL PERFORMANCE ASSESMENT

S. N	Parameter				Weightage		Mark s	Marks Awarde d
A	Compliance of Tender conditions				20			
	Based on DGM/JGM/AGM' Report							
	a	Adequate Equipment					5	
	b	Adequate no of staff					5	
	c	Submission of Reports as per schedule					5	
	d	Payment of License fee & other dues					5	
B	Day to Day Operations				10			
	Based on Station officer / Area officer's Report							
	a	Mise en scene & Mise en place					2	
	b	General Hygiene (Personal, Equipment & Surroundings)					2	
	c	Quality of Food					2	
	d	Responsiveness of Manager to customers					2	
	e	Skill sets / Behaviour of Staff					2	
C	Customer satisfaction survey				20			
	Based on report of external agency, Feedback collected and 139							
			>	81%		20		
		71	to	80%		15		
		61	to	70%		10		
		51	to	60%		5		
			<	50%		0		
D	3rd Party Food Audit				20			
	Based on the Report of External agency engaged by IRCTC							
			>	81%		20		
		71	to	80%		15		
		61	to	70%		10		
		51	to	60%		5		
			<	50%		0		
E	Inspection by IRCTC Officers (DGM & Above)					10		
	Based on the Consolidated Inspection Reports							
	a	Valid documents, Records, Billing					5	
	b	Quality & Hygiene					5	
F	Zonal GGMs Assessment				20			
	As per the Assessment of GGM based on the performance of license							
	a	Timely payment of License fee					10	
	b	Reduction in no of complaints					5	
	c	Responsiveness, compliance & Improvement					5	
			Total		100			

INTERGRITY PACT

This pre-bid pre-contract Agreement (hereinafter called the integrity pact) is made on ____ day of ____, 2022 between Indian Railway Catering & Tourism Corporation Limited (hereinafter referred as "IRCTC"), which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns.

And

..... hereinafter referred to as "The Bidder/Contract actor" which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns

Preamble

The IRCTC intends to award, under laid down organizational procedures. Contract/s forThe IRCTC values full compliance with all relevant laws of the land, rules, regulations. Economic use of resources and of fairness/ transparency in its relations with its bidder(s) and / or contractor(s).

In order to achieve these goals, the IRCTC has appointed Independent External Monitors (IEMs) who will monitor the tender process and the execution of the contract for compliance with the principles mentioned above.

Section 1 - Commitments of the IRCTC

- (i) The IRCTC commits itself to take all measures necessary to prevent corruption and to observe the following principles:
 - (a) No employee of the IRCTC, personally or through family members, will in connection with the tender for, or the execution of a contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - (b) The IRCTC will during the tender process treat all bidder(s) with equity and reason. The IRCTC will in particular, before and during the tender process, provide to any bidder(s) confidential/additional information through which the Bidder(s) could obtain an advantage in relation to the tender process or the contract execution.
 - (c) The IRCTC will exclude from the process all known prejudiced persons.
- (ii) If the IRCTC obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the IRCTC will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

Section 2 - Commitments of the Bidder(s)/Contractor(s)

- 1) The Bidder(s)/Contractor(s) commit themselves to take all measure to prevent corruption. The Bidder(s)/ Contractor(s) commit themselves to observe the following principles during participation in the tender process and during the contract execution.
 - (a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the IRCTC's employees involved in the tender process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the tender process or during the execution of the contract.

- (b) The Bidder(s) Contractor(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specification, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
- (c) The Bidder(s) Contractor(s) will not commit any offence under the relevant IPC/PC Act, further the Bidder(s) Contractor(s) will not use improperly, for purpose of competition or personal gain or pass on to others, any information or document provided by the IRCTC as part of the business relationship, regarding plans, technical proposals and business details including information contained or transmitted electronically.
- (d) The Bidder(s) Contractor(s) of foreign origin shall disclose the name and address of the Agents/representatives in India, if any. Similarly the Bidder(s) Contractor(s) of Indian Nationality shall furnish the name and address of the foreign IRCTCs, if any. Further details as mentioned in the "Guidelines on Indian Agents of Foreign Suppliers" shall be disclosed by the Bidder(s) Contractor(s). Further, as mentioned in the Guidelines all the payments made to the Indian agent/representative have to be in Indian Rupees only.
- (e) The Bidder(s) Contractor(s) will, when presenting their bid, disclose any and all payments made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
- (f) Bidder(s) Contractor(s) who have signed the Integrity Pact shall not approach the courts while representing the matter to IEMs and shall wait for their decision in the matter.

(2) The Bidder(s) Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

Section 3 - Disqualifications from tender process and exclusion from future contracts

If Bidder(s) Contractor(s) before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the IRCTC is entitled to disqualify the Bidder(s) Contractor(s) from the tender process or take action as per the procedure mentioned in the "Guidelines on Banning of business dealings".

Section 4 - Compensation for Damages

- 1) If the IRCTC has disqualified the Bidder(s) from the tender process prior to the award according to Section 3, the IRCTC is entitled to demand and recover the damages equivalent to Earnest Money Deposit/ Bid Security.
- 2) IRCTC is entitled to terminate the contract according to section 3, the IRCTC shall be entitled to demand and recover from the contractor liquidated damages of the contract value or the amount equivalent to Performance Bank Guarantee.

Section 5 - Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last three years with any other company in any country conforming to the anti-corruption approach or with any public sector enterprises in India that could justify his exclusion from the tender process.

- 2) If the bidder makes incorrect statement on this subject, he can be disqualified from the tender process or action can be taken as per the procedure mentioned in "Guidelines on Banning of Business dealings"

Section 6 - Equal Treatment of all Bidders/Contractors/ Subcontractors

- 1) In case of sub-coordinating, the IRCTC contractor shall take the responsibility of the adoption of Integrity Pact by the sub-contractor.
- 2) The IRCTC will enter in to agreements with identical conditions as this one with all Bidders and Contractors.
- 3) The IRCTC will disqualify from the tender process all bidders who do not sign this pact or violate its provisions.

Section 7 - Criminal charges against violating Bidder(s)/ Contractor(s)/ Subcontractor(s)

If the IRCTC obtains knowledge of conduct of a Bidder, Contractor or subcontractor, or of an employee or a representative or an associate of a bidder, contractor or subcontractor which constitutes corruption, or if the IRCTC has substantive suspicion in this regard, the IRCTC will inform the same to the Chief Vigilance Officer

Section 8 - Independent External Monitor

- 1) The IRCTC appoints competent and credible Independent external monitor for this pact after approval by Central Vigilance Commission. The task of the monitor is to review independently and objectively, whether and to what extent the parties comply with the obligations under this agreement.
- 2) The IRCTC has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission.
 - a) Dr. Pravez Hayat, IPS (Retd.), E-mail.- phayatips@gmail.com
- 3) The Monitor is not subject to instructions by the representatives of the parties and performs his/her functions neutrally and independently. The Monitor would have access to all contract documents, whenever required. It will be obligatory for him/ her to treat the information and documents of the Bidders/Contractors as confidential. He/ She reports to the CMD IRCTC.
- 4) The Bidder(s)/Contractor(s) accepts that the Monitor has the right to access without restriction to all project documentation of the IRCTC including that provided by the Contractor. The Contractor will also grant the Monitor upon his/her request and demonstration of a valid interest, unrestricted the unconditional access to their project documentation. The same is applicable to sub-contractors.
- 5) The Monitor is under contractual obligation to treat the information and documents of the bidder(s)/ contractor(s)/ Sub contractor(s) with confidentiality. The Monitor has also signed declaration on 'Non-Disclosure of confidential Information' and of 'Absence of conflict of interest.' In case of any conflict of interest arising at a later date, the IEM shall inform CMD, IRCTC and rescue himself/herself from that case.

- 6) The IRCTC will provide to the Monitor sufficient information about all meetings among the parties related to the project provided such meetings could have an impact on the contractual relations between the IRCTC and the contractor. The parties offer to the Monitor the option to participate in such meetings.
- 7) As soon As the monitor notices, or believes to notice, a violation of this agreement, he/she will so inform the management of the IRCTC and request the management to discontinue or take corrective action, or to take other relevant action. The monitor can in this regard submit non-binding recommendations. Beyond this, the monitor has no right to demand from the parties that they act in a specific manner, refrain from action or tolerate action.
- 8) The Monitor will submit a written report to the CMD, IRCTC within 8 to 10 weeks from the date of reference or intimation to him by the IRCTC and should the occasion arise, submit proposals for correcting problematic situations.
- 9) If the monitor has reported to the CMD IRCTC, a substantiated suspicion of an offence under relevant IPC/PC ACT, and the CMD IRCTC has not, within the reasonable time taken visible action to proceed against such offence or reported it to the Chief Vigilance Officer, the monitor may also transmit this information directly to the Central Vigilance Commissioner.
- 10) The Word 'Monitor' would include both singular and plural

Section 9 - Pact Duration

This pact begins when both parties have legally signed it, It expires for the contractor 12 months after the last payment under the contract, and for all other Bidders 6 months after the contract has been awarded. Any violation of the same would entail disqualification of the bidders and exclusion from future business dealings.

If any claim made/ lodged during this time, the same shall be binding and continue to be valid despite the lapse of this pact as specified above, unless it is discharged/determined by the CMD of IRCTC.

Section 10 - Other Provisions

- (1) This agreement is subject to Indian Law. Place of performance and Jurisdiction is the Registered Office of the IRCTC, i.e. New Delhi.
- (2) Changes and supplements as well as termination notices need to be made in writing. Side agreements have not been made.
- (3) If the contractor is a partnership or a consortium, this agreement must be signed by all partners or consortium members.
- (4) Should one or several provisions of this agreement turn out be invalid, the remainder of this agreement remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- (5) Issues like Warranty/Guarantee etc. shall be outside the purview of IEMs.

(6) In the event of any contradiction between the Integrity Pact and its Annexure, the clause in the Integrity Pact will prevail.

(For & On behalf of the IRCTC)

(For & On behalf of Bidder/Contractor)

(Office Seal)

(Office Seal)

Place.....

Date.....

Witness 1:

(Name & Address)

Witness 2:

(Name & Address)

