



ARSS INFRASTRUCTURE PROJECTS LTD.

Date: 19.02.2020

Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers
1st Floor, Rotunda Building,
Dalal Street,
Mumbai- 400001
BSE Scrip Code - 533163

National Stock Exchange of India Limited,
Exchange Plaza, Plot No-C1, G Block
Bandra Kurla Complex,
Bandra (E),
Mumbai-400051
NSE Symbol: ARSSINFRA

Sub: Intimation regarding Work Order

Dear Sir/Madam,

This is to intimate to your good-self that a work order of Rs. 130,09,98,969 (Rupees One Hundred Thirty Crores Nine Lakhs Ninety Eight Thousand Nine Hundred Sixty Nine only) for "Execution Of P-Way Linking Works (excluding Supply of rails, ordinary track sleepers & thick web switches) including yard remodelling and other miscellaneous works like widening and extension of platforms, FOB, Goods Platforms, Passenger amenities, Earth work, S&T Works, General Electrical Works OHE/RE works in section Deobahal(IN)-Barpali(IN) in connection with the doubling of Sambalpur-Titlagarh in Sambalpur division of East Coast Railway" have been awarded in favour of the Company named "ARSS-Infrastructure Projects Limited" by Rail Vikas Nigam Limited on 17.02.2020 which was intimated to the company on 18.02.2020.

A copy of LOA (letter of Acceptance)/Notification of Award is enclosed herewith. The same is for your kind perusal and record.

Thanking You

For ARSS Infrastructure Projects Limited

(Prakash Chhajjer)
Company Secretary
& Compliance officer



Encl. As Above

CIN : L14103OR2000PLC006230

Regd. Office : Sector A, Zone D, Plot #38, Mancheswar Industrial Estate, Bhubaneswar 751010, Odisha

Tel : 91 674 2602763 / 2588552 / 2588554, Fax : +91 674 2585074, E-mail: response@arssgroup.in, Website : www.arssgroup.in

Corp. Office : ARSS Mall, Community Centre, Plot No. 40, Block-A, Paschim Vihar, Opposit to Jwalaheri Market, New Delhi-110063 (India)

Tel.: +91 1125252024, Fax : +91 1125252012, E-mail : delhi@arssgroup.in



रेलविकसनिगमलिमिटेड
(भारतसरकारकाउपक्रम)
Rail Vikas Nigam Limited
(A Govt. of India Enterprise)

Office of the Chief Project Manager -I
R V N L / Waltair
LIC JeevanSamruddi Building 2nd Floor, Right
wing Tikkanna Road Visakhapatnam - 530004
(AP)

TELE/FAX:0891-2520029 INTERNET FAX:040-30995296 EMAIL:cpm1rvnlwat@gmail.com

No.RVNL/CPM/I/WAT/DOBH-BRGA-BRPL/2019/System Tender/05/ 694

Date:17.02.2020.

NOTIFICATION OF AWARD

To
M/s.ARSS Infrastructure Projects Limited,
Plot No.38,Sector-A, Zone - D,
Mancheswar Industrial Estate,
BHUBANESWAR - 7510 10.Odisha
Tel:0674-2602763, 2588552, 25885654. Email:tenders@arssgroup.in

Dear Sir(s),

Sub:-Notification of Award for the work of Execution of P-Way Linking works (excluding Supply of rails, ordinary track sleepers & thick web switches) including yard remodelling and other miscellaneous works like widening and extension of Platforms, FOB, Goods Platforms, Passenger amenities, Earth work, S&T works, General Electrical works and OHE/RE works in section Deobahal(IN)-Barpali(IN) in connection with the doubling of Sambalpur-Titlagarh in Sambalpur division of East Coast Railway”.

Ref:-i). IFB No.RVNL/CPM/I/WAT/DOBH-BRGA-BRPL/2019/OT-05 dated 23.09.2019
ii).Pre-Bid meeting held on 15-10-2019.
iii).Your Technical Bid opened on 28-11-2019
iv).Your Price Proposal opened on 06-01-2020.

1. This is to notify you that your offer submitted vide against to IFB No.IFB No.RVNL/CPM/I/WAT/DOBH-BRGA-BRPL/2019/OT-05 dated 23.09.2019 and your price Bid opened on 06-01-2020 for execution of the work of “Execution of P-Way Linking works (excluding Supply of rail, ordinary track sleeper & thick web switches) including yard remodelling and other miscellaneous works like widening and extension of Platforms, FOB, Goods Platforms, Passenger amenities, Earth work, S&T works, General Electrical works and OHE/RE works in section Deobahal(IN)-Barpali(IN) in connection with the doubling of Sambalpur-Titlagarh in Sambalpur division of East Coast Railway” for Contract Amount INR Rs.130,09,98,969/-((Rupees One Hundred Thirty Crores Nine Lakhs Ninety eight thousand nine hundred sixty nine only) as corrected and as modified in accordance with instructions to Bidders, is hereby accepted by competent authority of RVNL.

1

V. R. Sridhar
17/2/20

2. The Bill wise accepted rates are as follows:-

Bill No.	Description of Schedule	Estimated cost put to tender rates (in Rs.).	% Above / Below / At Par on Estimated Cost	Calculated Amount as per rates quoted
<u>Civil:-</u>				
1	Earthwork in formation.	59376196.00	At par	59376196.00
2A	Bridge work (Other than Steel works).	7199000.00	At par	7199000.00
2C	Bridge work (Supply of Steel items).	49765200.00	At par	49765200.00
3	Ballast supply	9390000.00	9%above	10235100.00
4A	P.Way supply(Other than steel items).	63153839.00	18%above	74521530.02
4B	P.Way supply (steel items)	61142813.00	15%above	70314234.95
5A	Permanent Way Linking :Installation works.	212910558.00	At par	212910558.00
5B	Permanent Way Linking :Installation works.	25031389.00	At par	25031389.00
7A	Platform, passenger Amenities and Miscellaneous works:Other than steel items.	123833988.00	At par	123833988.00
7B	Platform, passenger Amenities and Miscellaneous works: steel items.	133081168.00	At par	133081168.00
8	Supply of cement	38640000.00	At par	38640000.00
9	Site facilities	5007844.00	At par	5007844.00
10	Other items of work not covered in Bill No.1 to 9	7722925.00	At par	7722925.00

V. R. Naidu
17/2/20

You are required to submit part performance security for an amount equal to 6% of the Contract Price Rs.7,80,59,938/-(Rupees Seven Cores Eighty Lakhs Fifty Nine Thousand Nine Hundred Thirty Eight only) and the balance performance security shall be recovered from interim payment certificates @8%of the bill amount starting from 1st bill till it reaches full Performance Security.

4. The Contract Agreement will be sent to you shortly, which you shall sign with date and return to RVNL within 28 days of its receipt. Till such time that a formal contract agreement is prepared and executed this notification of award along with the documents mentioned under reference shall constitute a binding contract.
5. Failure to submit the above mentioned Performance Security as stated at para 3 above or to sign the contract agreement shall constitute sufficient ground for annulment of the award and forfeiture of the bid security.
6. Herein after this notification of Award shall be called as "Letter of Acceptance".
7. This Contract will be operated by Chief Project Manager-I, Rail Vikas Nigam Limited, LIC Jeevan Samruddi Building 2nd Floor, Right wing Tikkanna Road Visakhapatnam-530004 (AP).
8. Date of commencement of work within 15(fifteen) days from the receipt of Notification of Award as per para 8.1 of the General Conditions of Contract of the bidding document.
9. The works are to be completed within 12(Twelve) months from the date of Commencement of work as per clause 8.1 of Section-6 and Section -7A of Bid Document* Volume – I. The defect Liability period is 180 days from the date of taking over of the whole work (not any sub-divided in the following mile stones, which are to be adhered to in terms of contract data under sub-clause 1.1.56.1.1.3.3 and 8.2.
10. Mobilization Advance @10% of the accepted contract value will be paid in two equal instalments against Bank guarantees split in two equal parts for each instalment, which shall be 110% of mobilization advance instalment in the latest Bank Guarantee Format as per Clause 14.2 of GCC Section 6 in conjunction with particular conditions of contract. The terms and conditions of mobilization advance shall be governed by the Clause No. 14.2.1 i.e mobilization advance of the Bidding Documents.
11. You should furnish the Bonds, Guarantees, undertakings, warrantees and insurances as stipulated in the Bid Document as per contract forms..

V. E. Vaidya
17/2/20

Bill No.	Description of Schedule	Estimated cost put to tender rates (in Rs.).	% Above / Below / At Par on Estimated Cost	Calculated Amount as per rates quoted
Signalling & Telecommunication:-				
11-A	Group-A (Other than EI items).	4816709.00	At par	4816709.00
11B	Group-B.	111150830.00	17%above	130046471.10
11C	Group - C.	78795439.70	10%above	86674983.67
11C NS	Group 11C NS.	2183340.55	10%above	2401674.61
11D	Group D	37634468.30	40%above	52688255.62
11D NS	Group D NS	25777882.50	08%above	27840113.10
Electrical:-				
16	RE-General	2436396.00	At par	2436396.00
19	OHE-Ferrous other than Steel Structure and SPS	29957422.00	At par	29957422.00
20	OHE-Non Ferrous 'A'	63353804.00	At par	63353804.00
21	OHE-Non Ferrous 'B'	8174718.00	At par	8174718.00
24	TSS	44924.00	At par	44924.00
30	Common Item for OHE/TSS	67142709.00	At par	67142709.00
33	General Electrical works	7781656.00	At par	7781656.00
	Total:	123,55,05,219.00		130,09,98,969.07
			Say:Rs.	130,09,98,969/-
(Rupees One Hundred Thirty Crores Nine Lakhs Ninety Eight Thousand Nine Hundred Sixty Nine only).				

3. You are required to furnish an un-conditional Bank Guarantee for Rs.13,00,99,896/- (Rupees Thirteen Crores Ninety Nine Thousand Eight Hundred Ninety Six only) as Performance Security within 28 days of receipt of this notification of Award in accordance with Security Form included in Section-8 (Contract Forms) of the bidding document valid for a period of 28 days beyond issue of Performance Certificate.

(OR)

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V. R. Kaul
17/2/20

12. It is also requested to ensure full compliance with the Tax laws of India with regard to this contract and you shall be solely responsible for the same and submit copies of acknowledgements evidencing filing of returns every year and shall keep the Employer fully indemnify against your liability of tax, interest, penalty etc. in respect, thereof, which may arise.
13. It is requested to undertake not to use information, gained in the execution of the contract for any purpose without obtaining the prior approval of RVNL and shall not make any public announcement or divulge any materials related to the project either in India or overseas without the prior consent of RVNL.
14. You are requested to register on statutory Indian Railway "Shramik Kalyan Portal" and upload required details in the Portal from time to time for the subject work.
15. This Letter of Acceptance is sent to you in duplicate. You are required to return one copy duly signed and stamped on all pages including your un conditional acceptance thereof as a token of your acknowledgement within 10(Ten) days of issuance of this letter.

V.R. Naidu
17/2/20
(V.R.NAIDU)

Chief Project Manager-I
Rail Vikas Nigam Limited: Waltair

Copy to:

1. Secy.to CMD for kind information of CMD/RVNL/NDLS.
2. DF,DP,DO & DPE/NDLS – for kind information please
3. ED (C&P), ED/F&A/NDLS for kind information please
4. CVO/RVNL/NDLS for kind information please
5. GGM/FIN/BBS for information
6. GGM/S&T/WAT for information
7. GM/Elect./WAT for information
8. JGM/Projects/II/RVNL/WAT and PD for this work.
9. PM/PMC/STUP and the Engineer for this work.
10. Sr.DGM/FIN/WAT for information.
11. Tender cell/Corporate office /NDLS for information and record.
12. PP&D/NDLS for uploading in the RVNL website.
13. Regional Labour commissioner (Central),Bhubaneswar for information please.

V.R. Naidu
17/2/20
(V.R.NAIDU)

Chief Project Manager-I
Rail Vikas Nigam Limited: Waltair