



ARSS INFRASTRUCTURE PROJECTS LTD.

Dated: 04.03.2017

Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers
1st Floor, Rotunda Building,
Dalal Street,
Mumbai- 400 001

National Stock Exchange of India Ltd.,
Exchange Plaza,
Bandra Kurla Complex,
Bandra (E),
Mumbai-400051

Sub: Intimation regarding work order


Dear Sir/ Madam,

This is to intimate that a work order amounting to Rs.140.52 Crores (Rs. One Hundred Forty Crores and Fifty Two Lakhs only) namely "Execution of work of track linking (Excluding Supply of Rails, Thick Web Switches and PSC Lime sleeper) OHE, S&T and other allied works from Haridaspur (KM 0.00) to Kendrapara (KM 43.873) including Kendrapara yard in connection with construction of New BG Railway Line from Haridaspur to Paradeep (KM 81.200) in Khurda Road Division of east Coast railway in the State of Odisha, India." has been awarded in favour one of our Joint Venture (JV) i.e. "ARSS-SIPS (JV)" by Rail Vikas Nigam Limited on 3rd March, 2017.

This is for your kind perusal and necessary record.

Thanking You,

For ARSS Infrastructure Projects Limited


(Alka Khemka)
Company Secretary


Signature :-
Name : Alka Khemka
Designation : Company Secretary
Address : Plot No-38, Sector-A, Zone-D
Mancheswar Ind. Estate, Bhubaneswar-751010
Membership No-56835

Encl: Copy of work order

CIN : L14103OR2000PLC006230

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

Tel : 91 674 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



रेल विकास निगम लिमिटेड
(भारत सरकार का उपक्रम)

Rail Vikas Nigam Limited
(A Government of India Enterprise)

By Fax/Speed Post/Email/Courier

NOTIFICATION OF AWARD

Letter No: RVNL/BBS/Tender/HDS-PRDP/Track Linking/OHE & S&T/25/75/8277
Date: 03.03.2017

To:

M/s. ARSS-SIPS (JV)
Plot No.38, Sector-A, Zone-D,
Mancheswar Industrial Estate,
Bhubaneswar, Odisha- 751010
Tel: (0674) 2588552, 2588554, Fax: (0674) 2585074
Email: tenders@arssgroup.in

(Kind Attention: Mr. Gyana Ranjan Bihari, Authorized Signatory)

Sub : Notification of Award for "Execution of work of track linking (Excluding Supply of Rails, Thick Web Switches and PSC Line sleeper) OHE, S&T and other allied works from Haridaspur (KM 0.00) to Kendrapara (KM 43.873) including Kendrapara yard in connection with construction of New BG Railway Line from Haridaspur to Paradeep (KM 81.200) in Khurda Road Division of East Coast Railway in the State of Odisha, India."

Ref :

1. IFB No:- RVNL/BBS/Tender/HDS-PRDP/Track Linking/OHE & S&T/25/75 Dt.27/06/2016.
2. Minutes of the pre bid meeting dt.14.07.2016 & Minutes of pre-bid Clarification, Addendum & Corrigendum -1 dt.12.08.2016 (13 pages).
3. Your Technical proposal opened on 08.09.2016 & Price proposal opened on 29.12.2016.

1. This is to notify you that your Bid dated 08.09.2016 against IFB No: RVNL/BBS/Tender/HDS-PRDP/Track Linking/OHE & S&T/25/75 Dt.27/06/2016 with your Price Proposal opened on 29.12.2016 for "Execution of work of track linking (Excluding Supply of Rails, Thick Web Switches and PSC Line sleeper) OHE, S&T and other allied works from Haridaspur (KM 0.00) to Kendrapara (KM 43.873) including Kendrapara yard in connection with construction of New BG Railway Line from Haridaspur to Paradeep (KM 81.200) in Khurda Road Division of East Coast Railway in the State of Odisha, India." for the Accepted Contract Amount of the equivalent of INR 140,52,11,498.55 (Indian Rupees One Hundred Forty Crore Fifty-two Lakh Eleven Thousand Four Hundred Ninety-eight & Fifty-five paisa Only) as corrected and modified in accordance with the Instructions to Bidders, is hereby accepted by Competent Authority (Executive Director (Works)/RVNL).

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"B" Block (West Wing-Ground Floor), 6.9 Acre Complex, Rail Vihar, Chandrasekharpur, Bhubaneswar-751023
EPBX : +91 (0674)2300483, 2300643, Fax : +91 (674) 2303798, 2300548

Regd. Office : Plot No.25, 1st Floor, 'B' Block, August Kranti Bhawan, Bhikaji Cama Place, New Delhi-110066
Tel:+91-11-26738195, 26738295, 26738395, 26738495, Fax:+91-11-26182957, Web:www.rvnl.org, EPABX:91-11-2673829

The summary of the contract price with bill wise accepted rates for the contract are as under:


Bill No	Description of Schedule/Bill	Estimated Cost as per BOQ in INR	Accepted Offer				
			Rate quoted in %age	Above/Below	Price quoted without discount in INR (arithmetically corrected)	Net %age of Rate with discount	Price after discount in INR
1	Earthwork in Formation	1,59,15,540.80	21	above	1,92,57,804.37	11.32	1,77,17,180.02
2A	Bridge work (Other than Steel works)	66,84,260.00	21	above	80,87,954.60	11.32	74,40,918.23
2C	Bridge work (Supply of Steel items)	97,29,159.12	21	above	1,17,72,282.54	11.32	1,08,30,499.93
3	Ballast Supply	19,15,76,000.00	50	above	28,73,64,000.00	38	26,43,74,880.00
4 A	P.Way Supply (Other than steel items)	5,64,09,668.06	21	above	6,82,55,698.35	11.32	6,27,95,242.48
4 B	P.Way Supply (Steel Items)	9,88,92,664.83	21	above	11,96,60,124.44	11.32	11,00,87,314.49
5 A	P. Way Linking: Installation	11,86,97,027.49	40	above	16,61,75,838.49	28.8	15,28,81,771.41
5 B	P. Way Linking: Supply and Installation	1,27,41,112.24	30	above	1,65,63,445.91	19.6	1,52,38,370.24
7A	Platform..Misc Works : Other than Steel	5,55,87,191.46	30	above	7,22,63,348.90	19.6	6,64,82,280.99
7B	Platform...Misc Works : Steel items	4,00,00,600.24	23	above	4,92,00,738.30	13.16	4,52,64,679.23
8	Supply of Cement	1,85,06,809.00	21	above	2,23,93,238.89	11.32	2,06,01,779.78
9	Site Facility	1,62,45,474.62	21	above	1,96,57,024.29	11.32	1,80,84,462.35
10	Other Items not covered in Bill No. 1 to 9	55,50,000.00	21	above	67,15,500.00	11.32	61,78,260.00
11(A)	E.I - SUPPLY	4,25,09,433.00	40	above	5,95,13,206.20	28.8	5,47,52,149.70
11(B)	UNDERGROUND SIGNALLING CABLES	5,97,58,537.00	21	above	7,23,07,829.77	11.32	6,65,23,203.39
11(C)	DESIGN AND DRAWING WORK	8,23,42,875.00	40	above	11,52,80,025.00	28.8	10,60,57,623.00
11(D)	E.I. - EXECUTION	3,59,57,122.00	40	above	5,03,39,970.80	28.8	4,63,12,773.14
16	RE-General	81,96,279.20	30	above	1,06,55,162.96	19.6	98,02,749.92
17	Switching Post Building	19,88,900.00	21	above	24,06,569.00	11.32	22,14,043.48
19	OHE-Ferrous other than steel	3,36,75,011.80	21	above	4,07,46,764.28	11.32	3,74,87,023.14

Bill No	Description of Schedule/Bill	Estimated Cost as per BOQ in INR	Accepted Offer				
			Rate quoted in %age	Above/ Below	Price quoted without discount in INR (arithmetically corrected)	Net %age of Rate with discount	Price after discount in INR
20	OHE-Non Ferrous 'A'	7,27,83,134.60	21	above	8,80,67,592.87	11.32	8,10,22,185.44
21	OHE-Non Ferrous 'B'	65,00,434.00	21	above	78,65,525.14	11.32	72,36,283.13
24	Traction Sub-station	7,14,88,206.00	21	above	8,65,00,729.26	11.32	7,95,80,670.92
27	TSS Spares	5,11,887.00	21	above	6,19,383.27	11.32	5,69,832.61
28	T & P(OHE & PSI)	62,62,368.00	21	above	75,77,465.28	11.32	69,71,268.06
29	SCADA	1,36,44,559.00	21	above	1,65,09,916.39	11.32	1,51,89,123.08
30	Common Schedule Of OHE/TSS	8,40,05,507.00	21	above	10,16,46,663.47	11.32	9,35,14,930.39
	Total	1,16,61,59,761.46			1,52,74,03,802.77		1,40,52,11,498.55

Note: Net percentage of rate on each schedule /Bill is after applying 8% discount uniformly applied on all schedules/Bills.

- In terms of clause 41.1 of Instruction to Bidders, you shall deposit Performance Security for **INR 14,05,21,150/- Indian Rupees Fourteen Crore Five Lakh Twenty-one Thousand One hundred Fifty Only** @ 10% of the Accepted Contract Amount of **INR 1,405,211,498.55 (Indian Rupees One Hundred Forty Crore Fifty-two Lakh Eleven Thousand Four Hundred Ninety-eight & Fifty-five paisa Only)** in shape of Bank Guarantee within 28 (twenty-eight) days of receipt of this Notification of Award in accordance with the Conditions of Contract, using for that purpose the Performance Security Form No. COF/3 included in Section 8 (Contract Forms) of the Bidding Documents. The validity of the above Bank Guarantee should cover completion period of 15 (fifteen) months plus defect liability period 6 (six) months and 28 (twenty-eight) days beyond the issue of "**PERFORMANCE CERTIFICATE**" from the date of issue of this letter of acceptance. Please contact CPM-II/RVNL/BBS for further instructions.
- The work shall be completed in all respect within the stipulated period (15 months + 06 months defect liability period) from the date of commencement of the work.
- The contract agreement shall be sent to you shortly, which you shall sign with date and return to RVNL office within 28 (twenty-eight) days of your 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.
- Failure to submit the above mentioned Performance Security as per Para-2 above or to sign the contract agreement shall constitute sufficient ground for the annulment of the award and forfeiture of the Bid Security.

6. Herein after this notification of award shall be called the "LETTER OF ACCEPTANCE".
7. Bonds, guarantees, undertakings, warrantees and insurances as stipulated in the bid documents as per the contract forms should be furnished.
8. 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.
9. 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 and materials related to the project either in India or Overseas without the prior consent of RVNL.
10. The rates quoted against Bill No. 2C (Bridge work: Supply of Steel items), Bill No. 9 (Site Facility), Bill No. 11(A) (Electronic Interlocking supply), Bill No. 11(B) (Underground Signalling Cables) and Bill No.19 (OHE-Ferrous other than Steel Structures and SPS) shall be banned for comparison.
11. You are advised to contact with DGM (Project)/RVNL/BBS for execution of work.
12. The letter of acceptance is sent to you in duplicate. You are requested to return one copy duly signed and stamped on all pages including your un-conditional acceptance thereof as a token of your acknowledgement within 7 (seven) days of issuance of this letter.


(J. Parida) 03/03/2017
Chief Project Manager - II
Bhubaneswar

Copy to:

1. Secy. to CMD for kind information of CMD/RVNL.
2. DP, DF, DPE, DO /RVNL/NDLS for kind information
3. ED (Works)/RVNL/NDLS, ED (Elect.)/RVNL/NDLS, ED (S&T)/RVNL/NDLS, ED (F&A)/RVNL/NDLS, for kind information.
4. CVO/RVNL/NDLS for kind information.
5. GGM(Fin.)/RVNL/KOL for kind information
6. Regional Labour Commissioner (Central), Bhubaneswar for kind information.
7. GGM (Elect.)/RVNL/BBS, GGM (S & T)/RVNL/BBS, JGM/Fin./RVNL/BBS, DGM (Project)/RVNL/BBS for information and necessary action.
8. GM/Business Development/RVNL/NDLS for uploading in the Portals as per Statutory Instructions.
9. JGM/C/Tender /NDLS for information.