

ARSS INFRASTRUCTURE PROJECTS LTD.

Date: 20.07.2019

Bombay Stock Exchange Limited, Phiroze Jeejeebhoy Towers 1st Floor, Rotunda Building, Dalal Street, Mumbai- 400 001 BSE Scrip Code - 533163

National Stock Exchange of India Limited, Exchange Plaza, Plot No-C1, G Block Bandra Kurla Complex, Bandra (E), Mumbai-400 051

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. 77,96,34,142.32 (Rupees Seventy Seven Crores Ninety Six Lakhs Thirty Four Thousand one Hundred Forty Two and Thirty two Paisa only) for "Construction of earth work, Bridge work, Protection work for minor and major bridges, Slope of bank, Buildings, site facilities, General Electrical works and other miscellaneous works in section Deobahal (IN)- Barpali (IN) in connection with the doubling of Sambalpur -- Titlagarh in Sambalpur Division of East Coast Railway, has been awarded in favour of one of our Joint Venture (JV) named "ARSS-SCPL(JV)" by Rail Vikas Nigam Limited on 18.07.2019 which was intimated to the company on 20.07.2019.

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 Chhajer) Company Secretary & Compliance officer



Encl. As Above

CIN: L141030R2000PLC006230



रेलविकासनिगमलिमिटेड (भारतसरकारकाउपक्रम) Rail Vikas Nigam Limited (A Govt.of India Enterprise) Office of the Chief Project Manager -I R V N L / Waltair LIC Jeevan Samruddi 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-BRPL/EW/OT/2019/Vo.II/LOA/412

Date:18.07.2019.

NOTIFICATION OF AWARD

To M/s.ARSS –SCPL(JV)
Sector-A, Zone – D, Plot No.38
Mancheswar Industrial Estate,
BHUBANESWAR – 7510 10.
Tel:0674-2602763, 2588552, 25885654.
Email:tenders@arssgroup.in

Dear Sir(s),

Sub:- Notification of Award for the work of "Construction of Earth work, Bridge work, Protection work of minor and major bridges, slope of bank, Buildings, site facilities, General Electrical works and other miscellaneous 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-BRPL/EW/OT/2019 dated 28.02.2019 ii)Pre-Bid meeting dated:02-4-2019.

- iii)Your Technical and Financial Bid submitted on 24-05-2019 and opened on 24-05-2019 and 26-06-2019 respectively.
- 1. This is to notify you that your offer submitted vide against to IFB No. RVNL/CPM/I/WAT/DOBH-BRPL/EW/OT/2019 dated 28.02.2019 and your price Bid opened on 26-06-2019 for execution of the work of "Construction of Earth work, Bridge work, Protection work of minor and major bridges, slope of bank, Buildings, site facilities, General Electrical works and other miscellaneous 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.77,96,34,142.32(Rupees Seventyseven Crores Ninetysix Lakhs Thirtyfour Thousand One hundred fortytwo and paise thritytwo only) as corrected and as modified in accordance with instructions to Bidders, is hereby accepted by competent authority of RVNL.

V. R. puda 10/7/15

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

Bill No.	Description of Schedule	Estimated cost put to tender in Rs.			
			% Above / Below / At Par on Estimated Cost	Calculated Amount as per rates quoted	After Considering the discount of 20%
1	2	3	4	5	6
1	Earthwork in formation	392695522.00	10% Above	431965074.20	345572059.3
2A	Bridge work (Other than Steel works)	232807880.00	10% Above	256088668.00	204870934.4
2C	Bridge work (Supply of Steel items)	139342560.00	10% Above	153276816.00	122621452.8
6	Buildings	11498582.00	10% Above	12648440.20	10118752.1
8	Supply of Cement	75588672.00	10% Above	83147539.20	66518031.3
9	Site facilities	21849738.00	10% Above	24034711.80	19227769.4
10	Other items of works not covered in Bill No.1 to	7500000.00	10% Above	8250000.00	6600000.0
10A	Specific USSOR items	1874582.00	10% Above	2062040.20	1649632.1
33	General Electrical works	2790353.00	10% Above	3069388.30	2455510.0
	TOTAL:	885947889.00	10.00%	974542677.90	779634142.3

(Rupees Seventyseven Crores Ninetysix Lakhs Thirtyfour Thousand One hundred fortytwo and paise thirtytwo only).



- 3. You are required to furnish an un-conditional Bank Guarantee for Rs.7,79,63,414/- (Rupees Seven Crores Seventynine Lakhs Sixtythree Thousand Four hundred fourteen only) 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 up to 17-01-2021.
- 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 a 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 the "Letter of Acceptance".
- 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 with in 15(fifteen) days from the receipt 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 i.e. by 17-07-2020 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.

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- 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 filling 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. 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.

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/RNVL/NDLS for kind information please
- 5. CGM/KOL for kind information please
- 6. GGM/FIN/BBS for information and necessary action please
- 7. JGM/Projects/II/RVNL/WAT and PD for this work.
- 8. PM/PMC/STUP and the Engineer for this work.
- 9. Sr.DGM/FIN/WAT for information an necessary action please
- 10. Tender cell/Corporate office /NDLS for information and record.
- 11. PP&D/NDLS for uploading in the RVNL website.
- 12. Regional Labour commissioner (Central), Bhubaneswar for information please.

(V.R.NAIDU)

Chief Project Manager-I

Rail Vikas Nigam Limited: Waltair