



## ARSS INFRASTRUCTURE PROJECTS LTD.

Dated: 20.11.2017

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.87.09 Crores namely "Execution of balance work of roadbed, major & minor bridges, track linking, S&T service buildings, other civil works and outdoor signaling in connection with doubling work Between BLSN to RVH (In) Section (Excluding ANMD yard) and residential & other service buildings at MSMD & ANMD of Sambalpur Division of East Coast Railway & Raipur Division of SECR in the state of Chhattisgarh, INDIA a part of Raipur – Titlagarh Doubling" has been awarded in favour one of our Company ARSS Infrastructure Projects Limited by Rail Vikas Nigam Limited on 20<sup>th</sup> November, 2017. The copy of the work order is enclosed herewith .

This is for your kind perusal and necessary record.

Thanking You,

**For ARSS Infrastructure Projects Limited**

(Alka Khemka)  
Company Secretary



**Encl:** The copy of the 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](mailto:response@arssgroup.in), Website : [www.arssgroup.in](http://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](mailto:delhi@arssgroup.in)



रेल विकास निगम लिमिटेड  
Rail Vikas Nigam Limited

Project office: Block No.5 & 6, 2nd floor,  
Ashoka Millennium, Ring Road No.1, New  
Rajendra Nagar, Raipur (C.G.)-492001  
Ph-0771-4009940, Fax- 0771-2444882

(A Government of India Enterprise)

Email-rvnlraipur2@gmail.com  
rvnlraipur3@gmail.com

No.CPM/RVNL/R/R-TIG/ BLSN to RVH /ARSS/ 1495

Dt. 20.11.17

### NOTIFICATION OF AWARD

To  
M/s ARSS Infrastructure Projects Limited,  
Plot No. 38, Sector-A, Zone-D,  
Mancheswar Industrial Estate,  
Bhubaneswar - 751010,  
Tel: 0674-2588852, 2588554  
Fax: 0674-2585074.

**Sub:** Execution of balance work of roadbed, major & minor bridges, track linking, S&T service buildings, other civil works and outdoor signalling in connection with doubling work Between BLSN to RVH (In) Section (Excluding ANMD yard) and residential & other service buildings at MSMD & ANMD of Sambalpur Division of East Coast Railway & Raipur Division of SECR in the state of Chhattisgarh, INDIA a part of Raipur - Titlagarh Doubling"

**Ref:** 1. RVNL's IFB No. CPM/RVNL/R/BLSN-RVH/2017/1, dt. 03.02.2017  
2. Your Bid dated 28.03.2017, Technical Bid opened on 28.03.2017 and Price Bid opened on 05.07.2017

This is to notify you that your bid dated 28.03.2017 in IFB No. CPM/RVNL/R/BLSN-RVH/2017/1 for "Execution of balance work of roadbed, major & minor bridges, track linking, S&T service buildings, other civil works and outdoor signalling in connection with doubling work Between BLSN to RVH (In) Section (Excluding ANMD yard) and residential & other service buildings at MSMD & ANMD of Sambalpur Division of East Coast Railway & Raipur Division of SECR in the state of Chhattisgarh, INDIA a part of Raipur - Titlagarh Doubling" for the accepted contract amount of the equivalent of INR 87,09,47,826/- (Rs. Eighty seven crore nine lakh forty seven thousand eight hundred twenty six only) as corrected and modified in accordance with the instructions to bidders is hereby accepted by Competent Authority of RVNL.

Summary of contract price, Schedule-wise for the contract is as under:-

#### Part-I

S.No.	Item No.	Qty	Unit	Accepted Rate	Accepted Amount
Bill No. Earthwork in Formation					
1	1001	190900	Cum	260.00	49634000
2	1002 a	27000	Cum	190.00	5130000
3	1002 b	1000	Cum	300.00	300000
4	1003	10000	Cum Km	4.00	40000
5	1004	4000	Cum	300.00	1200000
6	1005	243269	Cum	455	110687395
7	1017	40	Each	5000.00	200000

*[Handwritten signature]*

8	NS-01				
	a	15000	100 Sqm	6000.00	900000
	b	2000	100 Sqm	8000.00	160000
					168251395.00
BILL No.2A : Bridge work (Other than Steel items)					
1	2003	650	Cum	2400	1560000
2	2004	6500	Cum	4350	28275000
3	2005	2650	Cum	5300	14045000
4	2006	270	Cum	16000	4320000
5	2010				
	2010b	1	Each	350000	350000
6	2015	2200	Cum	1000	2200000
7	2016	4200	Cum	325	1365000
8	2017	1500	Cum	1600	2400000
					54515000.00
BILL No.2B : Bridge work (Steel items Involving Fabrication and Erection)					
1	2056	13	MT	105000	1365000
2	2065	9	MT	168000	1512000
					2877000.00
BILL No.2C : (Supply of Steel items)					
1	2076	385	MT	83900	32301500
					32301500.00
BILL NO. 3 : BALLAST SUPPLY					
1	3001	38000	cum	1250	47500000
2	3001 a	5000	cum	30	150000
3	3002	35000	cum	1225	42875000
					90525000.00
BILL No.4A : P.WAY SUPPLY (Other than Steel Items)					
1	4006	200	Each	3200	640000
2	4007	3	Set	30000	90000
3	4008	380	Each	3200	1216000
4	4009	32	Set	23000	736000
5	4010	7	Set	200000	1400000
6	4011	30	Set	550000	16500000
7	4012	6	Set	350000	2100000
					22682000.00
BILL No.4B : P.WAY SUPPLY (Steel Items)					
1	4021				
	4021 a	20000	Each	80	1600000
	4021 b	3000	Each	85	255000
	4021 c	20000	Each	25	500000
	4021 d	5000	Each	50	250000
	4021 e	1000	Set	75	75000
2	4031	7	Set	110000	770000
3	4032	6	Nos	210000	1260000
4	4035	6	nos	260000	1560000
5	4037	16	Set	165000	2640000

2011/1/2

6	4038	16	Set	175000	2800000
					11710000.00
BILL No. 5A : P.Way Linking (Installation Work)					
1	5006				
	5006 a	53000	MT	360	19080000
	5006 b	4000	MT KM	8	32000
2	5007	42000	Track Meter	445	18690000
3	5008				0
	5008 a	30	Each	75000	2250000
	5008 b	6	Each	65000	390000
	5008 c	7	Each	20000	140000
4	5009	15	Each	200000	3000000
5	5011	1000	Track Meter	160	160000
	5011 a	6000	Track Meter	65	390000
6	5012	44000	Track Meter	32	1408000
7	5013	44000	Track Meter	22	968000
8	5014	4000	Track Meter	65	260000
9	5015	7600	Each	4500	34200000
10	5016	6	Each	50000	300000
11	5017	42	Track Km	30000	1260000
12	5018	1	Each	190000	190000
13	5019	5000	Track Meter	32	160000
14	5020	200	Track Meter	260	52000
15	5021	400	Station	75	30000
16	5022				0
	5022 a	0	Level Xing	0	0
	5022 b	13	Level Xing	15000	195000
17	5023				0
	5023 a	0	Level Xing	0	0
	5023 b	4	Level Xing	8000	32000
18	5025	780	Meter	80	62400
19	5026				0
	5026 a	1200	Track Meter	150	180000
	5026 b	10	Each	22000	220000
	5026 c	8	Each	20000	160000
	5026 d	3	Each	12500	37500
	5026 e	6	Each	18000	108000
20	5028	2500	Per Track meter	100	250000
21	5029	84	Rail KM	8000	672000
22	5030	8800	Each	75	660000
23	5031				0
	5031 a	70000	Sleeper	70	4900000
	5031 b	10000	Sleeper KM	3	30000
	5031 c	1000	Sleeper KM	1	1000
	5031 d	70000	Sleeper KM	0.75	52500
	5031 e	70000	Sleeper KM	0.5	35000

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24	5032	13	Level Xing	6400	83200
25	5033	42	Turn Out	100	4200
25	5034	25	Each	700	17500
26	5035	16	Week	45000	720000
27	5036				0
	a	75	Day	1900	142500
	b	20	Day	260	5200
28	5037	100	MT	240	24000
29	5038	350	MT	240	84000
30	5039	1200	MT	360	432000
31	5040	300	Each	400	120000
32	5041	200	Each	310	62000
33	5042	4000	Each	220	880000
34	5043	2500	Track m	50	125000
35	5045				0
	a)	1200	MT	133	159600
	b)	1200	MT	20	24000
36	NS-3	53000	Per MT	340	18020000
37	NS-4	150000	Per sleeper	20	3000000
38	NS-5				0
		30	per set	10000	300000
		30	per set	8500	255000
		30	per set	8500	255000
39	NS -6				0
		5	Per set	7000	35000
		5	Per set	7000	35000
		5	Per set	7000	35000
		5	Per set	7000	35000
40	NS-7				0
		7	Per set	5000	35000
		7	Per set	5000	35000
		7	Per set	4500	31500
		7	Per set	4000	28000
41	NS-8	90000	Per Track meter	4	360000
					115898100.00
<b>BILL No. 5B : P. Way Linking (Supply and Installation works)</b>					
1	5053	1200	Each	6300	7560000
					7560000.00
<b>Bill No.6 : Buildings</b>					
1	6004	1400	Meter	3200	4480000
					4480000.00
<b>Bill No.8 : Supply of Cement</b>					
1	8001	34560	Bag of 50kg.	300	10368000
2	8002	2200	Bag of 50kg.	315	693000

3/11/2012

3	8003	36530	Bag of 50kg.	275	10045750
					21106750.00
Bill No.09 : Other Items of Work not covered in Bill No. 1 to 9					
	S. No.	Quantity	Unit		
1	1	5000000	Rs.		6500000
2	2	1000000	Rs.		1300000
					7800000.00
BILL NO:10- Signal & Telecommunication					
1	37203	21	Kms.	125000	2625000
2	37204	60	Kms.	220000	13200000
3	37206	35	Kms.	325000	11375000
4	37207	9	Kms.	375000	3375000
5	37208	5	Kms.	475000	2375000
6	37209	12	Kms.	110000	1320000
7	38352	55	Each	25000	1375000
8	38453	30	Rack	60000	1800000
9	38455	4	Rack	125000	500000
10	38503	1	No	150000	150000
11	38651	35	Km.	300000	10500000
12	38751	44	Nos.	40000	1760000
13	38752	24	Nos.	50000	1200000
14	38759	150	Nos	11000	1650000
15	38801	124	Set	58500	7254000
16	38811	55	Nos.	130000	7150000
17	38821	180	Nos.	18000	3240000
18	38822	60	Nos.	15000	900000
19	38851	9	Sets	390000	3510000
20	39651	30	Kms.	65000	1950000
21	39656	210	Kms.	10000	2100000
22	39802	124	Per Track Circuit	20800	2579200
23	39821	180	Location box	12000	2160000
24	39901	50	Nos.	22000	1100000
					85148200.00
Total of Pt-I					624854945.00
(Rs. Sixty two crore forty eight lakh fifty four thousand nine hundred forty five only)					

Part-II

Sr. No.	Item no.	Description of Schedule	Estimated Amount (In Rs.)	% Above	Accepted Amount
1	1	BILL No.1 : EARTHWORK IN FORMATION	20896687.00	39	29046394.93
2	2A	Bill No. 2A: Bridge work (Other than steel work)	7395645.37	39	10279947.07

2011/12/27

3	4A	Bill No. 4 A: P.WAY SUPPLY (Other than Steel Items)	16658795.23	39	23155725.37
4	4B	Bill No. 4 B: P.WAY SUPPLY (Steel Items)	2304642.50	39	3203453.07
5	5A	Bill No. 5A : P.Way Linking (Installation Work)	16754265.54	39	23288429.10
6	5B	Bill No. 5B : P.Way Linking (Supply and Installation works)	8238738.57	39	11451846.61
7	6	Bill No.6 : Buildings	52509702.18	39	72988486.03
8	7A	BILL No.7: Platform, passenger amenities and miscellaneous works - Other than Steel Items	20589209.31	39	28619000.94
9	7B	Bill No. 7B: Platform - Steel Items	913041.07	39	1269127.08
10	9	Bill No. 9 Site Facilities	7643595.04	39	10624597.11
11	10	S&T - Outdoor Signaling	23140916.00	39	32165873.24
Total Amount			177045237.82		246092880.57 Say 246092881.00
Total of Pt.I & II					870947826.00
Discount if any					Nil
Grand Total					870947826.00
Thus total accepted contract amount is Rs.Eighty seven crore nine lakh forty seven thousand eight hundred twenty six only.					

## 2. PERFORMANCE SECURITY:

- As per Section 8A- Contract Data (in reference to clause 4.2 and 11.9 of General Conditions of Contract) you are requested to furnish the Performance Security equivalent to 10% (Ten percent) i.e. Rs.8,70,94,783/- (Rupees eight crore seventy lakhs ninety four thousand seven hundred eighty three only) of the Accepted Contract Amount within 28 days from issuance of this Letter of Acceptance. Performance Security will be valid for a period of 24 months + 28 days (18 months as completion period + 6 months as Defect Liability Period + 28 days)
- The above performance security for Rs.8,70,94,783/- (Rupees Eight crore seventy lakh ninety four thousand seven hundred eighty three only) is to be issued as per performance security form included in section 9 (contract forms) of the bidding documents.

## 3. TIME FOR COMPLETION:

The completion period for the entire works shall be 18 (Eighteen) months. However section-wise completion schedule is given at Section 8-Part-A- Contract Data (in reference to clause 1.1.3.3 and 8.2 of General Conditions).

## 4. DEFECTS NOTIFICATION PERIOD:

Defects Notification Period is 180' Days as per Section 8-PartA- Contract Data (in reference to Clause 1.1.3.7 of General Conditions).

**5. SIGNING OF CONTRACT:**

As per ITB Clause 41.2 of Section-1, you are required to sign and date the contract and return the same within 28 (Twenty eight) days of receipt of the Contract Agreement.

6. **Submission of execution programme** - In terms of Clause 8.3 of GCC, you are directed to submit a detailed time programme to the Engineer within 28 days after receiving the notice under Sub-clause 8.1.
7. As per Clause 42.2 of the ITB, failure to submit the above mentioned Performance Security or to sign the Contract Agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.
8. As per ITB Clause 40.3, until a formal Contract is prepared and executed, this "Notification of - Award" shall constitute a binding contract. Hereinafter this notification of award shall be called the "Letter of Acceptance"
9. Rates of Bill no. 2B, 2C,3, 4A, 4B, 5A, 5B, 6, 7A, 7B, 8, 9, 10 & 11 are not to be quoted as LAR for future reference and comparison purpose.
10. **The EA should note the following:-**
  - i) In GST regime, the excise duty exemption aspect has become redundant and the rates offered during negotiation on 21.09.2017 includes the aspect that no benefit of excise duty exemption will be available to EA.
  - ii) In the event of any benefit on account of GST exemption or any other taxation exemption is given in future by Government of India, the same will be passed on to RVNL to its full extent.
11. As contemplated in section 8 Part A, you are required to submit the evidence of insurance within a period of 14 days and relevant policies within a period of 28 days calculated from the commencement date (in reference to clause 18.1 of General Conditions).
12. Kindly acknowledge the receipt this letter.

Thanking you,

Yours faithfully,


  
CPM/Raipur

No.CPM/RVNL/R/R-TIG/BLSN to RVH/ARSS/

Dt. 20.11.2017

C/- ED/F&A, ED/Project, ED/Infra for information & necessary action please.

- AGM/Elect./R, AGM/S&T/BBS for information & necessary action.
- DGM/F&A/Raipur for information & necessary action.
- Tender Cell for information and record.

  
CPM/Raipur