ARSS INFRASTRUCTURE PROJECTS LTD.

Dated: 16.02.2018

To,

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 Orders

Dear Sir/ Madam,

This is to intimate to your good-self that a two work orders i.e of Rs. 89.01 crores (Rs. Eighty nine crores and one lakh only) for Package 1 and of Rs. 32.08 crores (Rs. Thirty two crores and eight lakhs only) for Package- 2, total amounting to Rs.121.09 (Rs. One Hundred twenty one crores and nine lakhs only) Crores for work namely "Execution of balance works for construction of major bridges (excluding the work of bridge superstructures of steel open web and composite girders) of bridge No. 24 (3x18.3M PSC), 43 (3x18.3M PSC), 58 (1x30.5M open web steel girder), 66 (3x45.7M open web steel girder), 97 (3x18.3M PSC), 194 (3x18.3M PSC), 317 (5x18.3M PSC), 319 (3x12.2M PSC), 326 (3x30.5M open web steel girder), 341 (3x30.5M composite steel girder welded type), 348 (7x30.5M open web steel girder), 352 (3x12.2M PSC), 355 (5x30.5M open web steel girder), 367 (6x30.5M composite steel girder welded type) and 390 (10x30.5M Open Web Steel Girder) in connection with doubling between Jaroli (incl.) and Jakhapura (incl.) (170.903 KM) on Khurda road Division of East Coast Railway and Chakradharpur division of South Eastern Railway in the state of Odisha, India" . – in two packages (Package-1 & Package-2)." has been awarded in favour one of our Company ARSS Infrastructure Projects Limited by Rail Vikas Nigam Limited on 16th February, 2018. The copy of the work orders are enclosed herewith.

This is for your kind perusal and necessary record.
Thanking You,

For ARSS Infrastructure Projects Limited

Signature :-
Name : Alka Khemka
Designation : Company Secretary
Address :Plot No-38,Sector-A,Zone-D
Mancheswar Ind.Estate,Bhubaneswar-751010
Membership No-F6838

(Alka Khemka)
Company Secretary
Encl: The copy of the work order.

रेल विकास निगम लिमिटेड
(भारत सरकार का उपक्रम)
Rail Vikas Nigam Limited
(A Government of India Enterprise)

By Fax/Speed Post/E-mail/Courier

NOTIFICATION OF AWARD

No: RVNL/BBS/Tender/DKB Doubling (Major Bridge)/25/83/14482 Date: 16.02.2018

To

M/S ARSS Infrastructure Projects Limited
Plot No. – 38, Sector – A, Zone – D,
Mancheswar Industrial Estate,
Bhubaneswar - 751010
Odisha – 0674-2588552
E-mail: tenders@arssgroup.in

(Kind attention: Mr. Gyanaranjan Bihari, GM - Tenders)

Dear Sir,

Sub : **Notification of Award** in connection with "Execution of balance works for construction of major bridges (excluding the work of bridge superstructures of steel open web and composite girders) of bridge no. 24 (3x18.3m PSC), 43 (3x18.3m PSC), 58 (1x30.5m Open Web Steel Girder), 66 (3x45.7m Open Web Steel Girder), 97 (3x18.3m PSC), 326 (3x30.5m Open Web Steel Girder), 341 (3x30.5m Composite Steel Girder Welded Type), 348 (7x30.5m Open Web Steel Girder), 352 (3x12.2m PSC), 355 (5x30.5m Open Web Steel Girder), 367 (6x30.5m Composite Steel Girder Welded Type) and 390 (10x30.5m Open Web Steel Girder) in connection with doubling between Jaroli (incl.) and Jakhapura (incl.) (170.903 km) on Khurda Road Division of East Coast Railway and Chakradharpur Division of South Eastern Railway in the State of Odisha, India" . – in two packages **(Package-1 & Package-2)"**

Ref :
1. IFB No: RVNL/BBS/Tender/DKB Doubling (Major Bridge)/25/83, dated 05/06/2017
2. Your BID proposal opened on 05.09.2017
3. Your Price proposal opened on 13.12.2017
4. Your 1st Negotiated offer dated 22.01.2018
5. Your 2nd negotiated offer dated 02.02.2018

1. This is to notify that your Bid dated 05.09.2017 against IFB No : RVNL/BBS/Tender/DKB Doubling (Major Bridge)/25/83, dated 05.06.2017 with your 2nd negotiated offer, dated 02.02.2018 for "Execution of balance works for construction of major bridges (excluding the work of bridge superstructures of steel open web and composite girders) of bridge no. 326 (3x30.5m Open Web Steel Girder), 341 (3x30.5m Composite Steel Girder Welded Type), 348 (7x30.5m Open Web Steel Girder), 352 (3x12.2m PSC), 355 (5x30.5m Open Web Steel Girder), 367 (6x30.5m Composite Steel Girder Welded Type) and 390 (10x30.5m Open Web Steel Girder) in connection with doubling between Jaroli (incl.) and Jakhapura (incl.) (170.903 km) on Khurda Road Division of East Coast Railway and Chakradharpur Division of South Eastern Railway in the State of Odisha, India" for **Package – 1** for the Contract Amount of **INR 89,01,13,752.98** (INR Eighty Nine Crore One Lakh Thirteen Thousand Seven Hundred Fifty Two and Paise Ninety Eight only) duly corrected and modified in accordance with the Instructions to Bidders, is hereby accepted by the Competent Authority (CGM/ RVNL/ KOL).

"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

Chief Project Manager-IV
Rail Vikas Nigam Limited
Bhubaneswar

16.2.18

2. Your negotiated price proposal is evaluated at **INR 89,01,13,752.98** (INR Eighty Nine Crore One Lakh Thirteen Thousand Seven Hundred Fifty Two and Paise Ninety Eight only) for **Package – 1** duly corrected and modified as per instruction to Bidders.

The summary of the contract price for **Package - 1** with bill - wise accepted rates are as under:-

Bill No.	Description of Schedule/Bill	Estimated Cost as per BOQ in INR	Accepted Offer		
			%age in Figures	Above/ Below/ At Par	Accepted amount in INR
1	2	3	4	5	6
2A	Bridge work (Other than Steel works)	32,92,57,402.40	18.5%	Above	39,01,70,021.84
2B	Bridge work (Steel items involving Fabrication and Erection)	5,33,22,552.00	18.5%	Above	6,31,87,224.12
2C	Bridge work (Supply of Steel items)	23,53,72,848.00	18.5%	Above	27,89,16,824.88
8	Supply of Cement	11,66,15,424.00	18.5%	Above	13,81,89,277.44
9	Site Facility	91,45,483.00	18.5%	Above	1,08,37,397.36
10	Other Items of Work not covered in Bill No. 2 to 9	74,37,137.00	18.5%	Above	88,13,007.35
Total Amount		**75,11,50,846.40**	**18.5%**	**Above**	**89,01,13,752.98**
(INR Eighty Nine Crore One Lakh Thirteen Thousand Seven Hundred Fifty Two and Paise Ninety Eight only)					

3. In terms of clause 41.1 of Instruction to Bidders, you shall deposit Performance Security for **INR 8,90,11,375.30** (Indian National Rupees Eight Crore Ninety Lakh Eleven Thousand Three Hundred Seventy Five and Paise Thirty only) @ 10% of the accepted Contract Amount of INR 89,01,13,752.98 (Indian National Rupees Eighty Nine Crore One Lakh Thirteen Thousand Seven Hundred Fifty Two and Paise Ninety Eight only) for **Package – 1** in shape of BG within 28 days of receipt of this letter of acceptance in accordance with the Conditions of Contract using for that purpose the Performance Security Form included in tender document Form No. COF/3 of Section 8 (Contract Forms) of the Bidding Documents.

Accordingly total Performance Security to be deposited by you will be as under:

Sl. No.	Description	Amount (in INR)
1.	Performance Security as per Para – 4.2 of GCC for **Package - 1**	8,90,11,375.30
	Total:	**8,90,11,375.30**

Chief Project Manager-IV
Rail Vikas Nigam Limited
Bbubaneswar

4. The performance security shall be valid for a period of 28 days beyond issue of "PERFORMANCE CERTIFICATE".

5. You are advised to mobilize the required resources to commence the work within 42 (Forty two) days from the date of receipt of this "Letter of Acceptance".

6. For the purpose of price adjustment, the base date shall be 28 days prior to original bid submission date (i.e. 05.09.2017)

7. The contract agreement shall be sent to you shortly, which you shall sign with date and return to RVNL office 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.

8. Failure to submit the above mentioned total Performance Security as per para-3 above or to sign the contract agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

9. The work shall be completed in all respect within the stipulated period (24 months + 180 days of Defect Liability Period) from the date of commencement of the work.

10. The rates quoted and accepted shall be barred for comparison against any future tender or for compiling any estimate on the basis of the accepted offer.

11. You are advised to contact JGM (P)-II/BBS for execution of work.

12. Hereinafter this notification of award shall be called the "Letter of Acceptance".

13. You are requested to fill in the enclosed Form for payment through RTGS.

14. Please acknowledge receipt of this "Letter of Acceptance".

Yours faithfully,

Encl : As above

16.2.18

(T.K. Padmanaban)
Chief Project Manager-IV
Bhubaneswar

Copy to:

1. Secy. to CMD for kind information of CMD/RVNL.
2. DP, DF, DPE, DO/RVNL/NDLS for kind information
3. CGM/RVNL/KOL, ED (F&A)/RVNL/NDLS for kind information.
4. CVO/RVNL/NDLS for kind information.
5. Regional Labour Commissioner (Central), Bhubaneswar for information please.
6. GGM (Fin.)/RVNL/BBS for information please.
7. JGM(P)-II/RVNL/BBS, DGM/Fin./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.

16.2.18

(T.K. Padmanaban)
Chief Project Manager-IV
Bhubaneswar

By Fax/Speed Post/Email/Courier

NOTIFICATION OF AWARD

No: RVNL/BBS/Tender/DKB Doubling (Major Bridge)/25/83/ 14483 Date: 16.02.2018

To

M/S ARSS Infrastructure Projects Limited
Plot No. – 38, Sector – A, Zone – D,
Mancheswar Industrial Estate,
Bhubaneswar - 751010
Odisha – 0674-2588552
E-mail: tenders@arssgroup.in

(Kind attention: Mr. Gyanaranjan Bihari, GM - Tenders)

Dear Sir,

Sub : **Notification of Award** in connection with "Execution of balance works for construction of major bridges (excluding the work of bridge superstructures of steel open web and composite girders) of bridge no. 24 (3x18.3m PSC), 43 (3x18.3m PSC), 58 (1x30.5m Open Web Steel Girder), 66 (3x45.7m Open Web Steel Girder), 97 (3x18.3m PSC), 326 (3x30.5m Open Web Steel Girder), 341 (3x30.5m Composite Steel Girder Welded Type), 348 (7x30.5m Open Web Steel Girder), 352 (3x12.2m PSC), 355 (5x30.5m Open Web Steel Girder), 367 (6x30.5m Composite Steel Girder Welded Type) and 390 (10x30.5m Open Web Steel Girder) in connection with doubling between Jaroli (incl.) and Jakhapura (incl.) (170.903 km) on Khurda Road Division of East Coast Railway and Chakradharpur Division of South Eastern Railway in the State of Odisha, India" . – in two packages **(Package-1 & Package-2)"**

Ref :
1. IFB No: RVNL/BBS/Tender/DKB Doubling (Major Bridge)/25/83, dated 05/06/2017
2. Your BID proposal opened on 05.09.2017
3. Your Price proposal opened on 13.12.2017
4. Your 1st Negotiated offer dated 22.01.2018
5. Your 2nd negotiated offer dated 02.02.2018

1. This is to notify that your Bid dated 05.09.2017 against IFB No : RVNL/BBS/Tender/DKB Doubling (Major Bridge)/25/83, dated 05.06.2017 with your 2nd negotiated offer, dated 02.02.2018 for "Execution of balance works for construction of major bridges (excluding the work of bridge superstructures of steel open web and composite girders) of bridge no. 24 (3x18.3m PSC), 43 (3x18.3m PSC), 58 (1x30.5m Open Web Steel Girder), 66 (3x45.7m Open Web Steel Girder), 97 (3x18.3m PSC) in connection with doubling between Jaroli (incl.) and Jakhapura (incl.) (170.903 km) on Khurda Road Division of East Coast Railway and Chakradharpur Division of South Eastern Railway in the State of Odisha, India" for **Package – 2** for the Contract amount of **INR 32,07,84,255.84** (INR Thirty Two Crore Seven Lakh Eighty Four Thousand Two Hundred Fifty Five and Paise Eighty Four only) duly corrected and modified in accordance with the Instructions to Bidders, is hereby accepted by the Competent Authority (CGM/ RVNL/ KOL).

Chief Project Manager-IV
Rail Vikas Nigam Limited
Bhubaneswar

16.2.18

2. Your negotiated price proposal is evaluated **INR 32,07,84,255.84** (INR Thirty Two Crore Seven Lakh Eighty Four Thousand Two Hundred Fifty Five and Paise Eighty Four only) for **Package - 2** duly corrected and modified as per instruction to Bidders.

The summary of the contract price for **Package - 2** with bill - wise accepted rates are as under:-

Bill No.	Description of Schedule/Bill	Estimated Cost as per BOQ in INR	Accepted Offer		
			%age in Figures	Above/ Below/ At Par	Accepted amount in INR
1	2	3	4	5	6
2A	Bridge work (Other than Steel works)	10,71,87,267.12	28.5%	Above	13,77,35,638.25
2B	Bridge work (Steel items involving Fabrication and Erection)	2,71,21,830.06	28.5%	Above	3,48,51,551.63
2C	Bridge work (Supply of Steel items)	7,50,30,564.00	28.5%	Above	9,64,14,274.74
8	Supply of Cement	3,12,35,166.00	28.5%	Above	4,01,37,188.31
9	Site Facility	65,91,067.00	28.5%	Above	84,69,521.10
10	Other Items of Work not covered in Bill No. 2 to 9	24,71,659.00	28.5%	Above	31,76,081.82
Total Amount		**24,96,37,553.18**	**28.5%**	**Above**	**32,07,84,255.84**
(INR Thirty Two Crore Seven Lakh Eighty Four Thousand Two Hundred Fifty Five and Paise Eighty Four only)					

3. In terms of clause 41.1 of Instruction to Bidders, you shall deposit Performance Security for **INR 3,20,78,425.58** (Indian National Rupees Three Crore Twenty Lakh Seventy Eight Thousand Four Hundred Twenty Five and Paise Fifty Eight only) @ 10% of the accepted Contract Amount of INR 32,07,84,255.84 (Indian National Rupees Thirty Two Crore Seven Lakh Eighty Four Thousand Two Hundred Fifty Five and Paise Eighty Four only) **for Package – 2** in shape of BG within 28 days of receipt of this letter of acceptance in accordance with the Conditions of Contract using for that purpose the Performance Security Form included in tender document Form No. COF/3 of Section 8 (Contract Forms) of the Bidding Documents.

Accordingly total Performance Security to be deposited by you will be as under:

Sl. No.	Description	Amount (in INR)
1.	Performance Security as per the Para – 4.2 of GCC for **Package - 2**	3,20,78,425.58
	Total:	**3,20,78,425.58**

Chief Project Manager-IV
Rail Vikas
Bhubaneswar

4. The performance security shall be valid for a period of 28 days beyond issue of "PERFORMANCE CERTIFICATE".

5. You are advised to mobilize the required resources to commence the work within 42 (Forty two) days from the date of receipt of this "Letter of Acceptance".

6. For the purpose of price adjustment, the base date shall be 28 days prior to original bid submission date (i.e. 05.09.2017)

7. The contract agreement shall be sent to you shortly, which you shall sign with date and return to RVNL office 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.

8. Failure to submit the above mentioned total Performance Security as per para-3 above or to sign the contract agreement shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.

9. The work shall be completed in all respect within the stipulated period (24 months + 180 days of Defect Liability Period) from the date of commencement of the work.

10. The rates quoted and accepted shall be barred for comparison against any future tender or for compiling any estimate on the basis of the accepted offer.

11. You are advised to contact JGM (P)-II/BBS for execution of work.

12. Hereinafter this notification of award shall be called the "Letter of Acceptance".

13. You are requested to fill in the enclosed Form for payment through RTGS.

14. Please acknowledge receipt of this "Letter of Acceptance".

Yours faithfully,

Encl : As above

16.2.18

(T.K. Padmanaban)
Chief Project Manager-IV
Bhubaneswar

Copy to:

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2. DP, DF, DPE, DO/RVNL/NDLS for kind information
3. CGM/RVNL/KOL, ED (F&A)/RVNL/NDLS for kind information.
4. CVO/RVNL/NDLS for kind information.
5. Regional Labour Commissioner (Central), Bhubaneswar for information please.
6. GGM (Fin.)/RVNL/BBS for information please.
7. JGM(P)-II/RVNL/BBS, DGM/Fin./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.

16.2.18

(T.K. Padmanaban)
Chief Project Manager-IV
Bhubaneswar