

(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

Chief Project Manager

02, 2nd Floor 4D Square Mall, Visat-Gandhinagar Highway, Ahmedabad-380005

Email- rvnlajay@gmail.com

M: 9510767354

RVNL/ADI/RE/DAS-JLR /2021/01

Date: 1405.2022

NOTIFICATION OF AWARD

M/s SKS Infra Projects Private Limited 20, Bagh Farzana Civil Lines, Agra, U.P.-282002 Email- sksharma.skcc@gmail.com

(Kind attention: Mr. Santosh Kumar Sharma)

Sub:-Notification of Award for the work "Design, Supply, Erection, Testing & Commissioning of 25KV, 50 Hz, Single Phase, Conventional Traction over Head Equipment, Switching Stations and other associated works, associated signal & Telecommunication work, civil Engineering work i.e., Staff quarters, T.W. sidings, service buildings and electrical general services works for Railway Electrification between stations Dhasa - Jetalsar (104.44 RKM/118.09 TKM) in Bhavnagar Division of Western Railway in the state of Gujarat, India"

Ref:-(i) Bid No. RVNL/ ADI/RE/DAS-JLR/2021/01 dated 02-07-2021

- (ii) Your Technical bid submitted on e-portal IFB no. RVNL/ ADI/RE/DAS-JLR/2021/01 opened on 14.09.2021
- (iii) Your Price bid submitted on e-portal IFB no. RVNL/ ADI/RE/DAS-JLR/2021/01 opened on 06.12.2021.
- (iv) Your office letter no. SKS/RVNL/Validity Extension/HO-1 dated 10.01.2022
- (v) Your office letter no. SKS/RVNL/Validity Extension/HO-2 dated 07.03.2022

This is to notify that your bid dated 14.09.2021 in response to RVNL's IFB No. RVNL/ADI/RE/DAS-JLR/2021/01 dated 02-07-2021 along with your Technical Proposal and Price (Financial) Proposal opened on 14.09.2021 & 06.12.2021 respectively for "Design, Supply, Erection, Testing & Commissioning of 25KV, 50 Hz, Single Phase, Conventional Traction over Head Equipment, Switching Stations and other associated works, associated signal & Telecommunication work, civil Engineering work i.e., Staff quarters, T.W. sidings, service buildings and electrical general services works for Railway Electrification between stations Dhasa - Jetalsar (104.44 RKM/118.09 TKM) in Bhavnagar Division of Western Railway in the state of Gujarat, India" is hereby accepted by the Competent Authority of Rail Vikas Nigam Limited (RVNL).

(1) Your price Proposal, dated 14.09.2021 & opened on 06.12.2021 at RS. 94,50,99,193.84 (Rupees-Ninety Four Crore Fifty Lakhs Ninety Nine Thousand One Hundred Ninety Three and Eighty Four Paise). The summary of the Contract Price, along with Schedule/ Bill wise accepted rates are as given in "Annexure – A".

Third Project Manager (R.E.)



(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

Chief Project Manager

02, 2nd Floor 4D Square Mall, Visat-Gandhinagar Highway, Ahmedabad-380005

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M: 9510767354

Note: -

i. Rates of following schedules shall not be considered as LAR for future reference in isolation: Bill No. 1, 2A, 3, 5B, 6, 9, 10, 11C, 11D, 17000, 27000, 28000 and 30A.

(2) In terms of clause 41.1 of the ITB and clause 4.2 of GCC (Section 6) and special conditions of contract (section 7) and as per corporate office letter no. RVNL/33/2020/0/o-GM/Project/civil/CO dated 07.12.2020,

you will deposit a performance security in the form of Bank Gaurantee in prescribed format (From no. COF/3 of bid document) @ 03% (Rounded off to last digit in Rs.10/-) of the accepted contract amount i.e. for Rs. 2,83,52,980/- (Rs. Two Crore Eighty three Lakh Fifty two Thousand Nine Hundred Eighty Only) (Excluding GST) and 5% performance security in the form of retention money shall be recovered from interim payment certificate @ 6% of the bill amount stating from First IPC till reaches full performance security/retention money i.e. Rs. 4,72,54,960/-(Rs. Four Crore Seventy two Lakhs Fifty four Thousand Nine Hundred Sixty Only). You will not be entitled to any interest on the amount so recovered.

(3) The performance security as per para 2 above, is to be furnished within 28 days of receipt of this notification of award which should be valid for a period of 28 days beyond issue of Performance Certificate i.e. 24 months + 180 days (Defect Notification Period) + 28 days using performance security form no. COF/3 included in section – 8 contract form of bidding document.

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.

- (4) The Contract Agreement shall be sent to you shortly, which you shall sign with date and return to RVNL within 28 days of its receipt. Till such time a formal contract agreement is prepared and executed, this notification of award along with the documents mentioned under reference shall constitute a binding contract, between you and RVNL.
- (5) Date of Commencement of work will be regulated as per Para 8.1 of the General Condition of Contract of the Bidding Document.
- (6) Period of Completion: 24 Months.
- (7) You shall furnish the bonds, guarantees, undertakings, warranties as stipulated in the bid document as per the contract forms.
- (8) You shall ensure full compliance with the tax laws of India with regards to this contract and shall be solely responsible for the same. You shall submit copies of acknowledgement, evidence filing of returns every year and shall keep the employer fully indemnified against your liability of tax, penalty etc. in respect their of, which may arise.

मुख्य श्रीकोशक प्रवेषक (६१६) Chief Project Manager (R.E.) केल कियान निर्मण दिनिटेड



(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

Chief Project Manager

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(9) You attention is invited to Clause 14.7 of the instruction of bidders which reads as under:

"All duties, taxes and other levies payable by the contractor under the contract, or for any other cause (including standard specification), as of the date 28 days prior to the deadline for submission of bids, shall be included in the rates and prices and the total bid price submitted by the bidder."

- (10) This contract will be operated by Chief Project Manager/RE/Ahmedabad, Rail Vikas Nigam Limited having project office at 02, 2nd Floor, 4D Square Mall, Visat – Gandhinagar Highway, Ahmedabad – 380005.
- (11) 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 unconditional acceptance thereof, as a token of your acknowledgement within 07 (Seven) days of receipt of this letter.
- (12) In accordance with Special Conditions of Contract (section 7) & Clause 14.2 of GCC (Section 6) if requested, a maximum mobilization advance @ 5% of the accepted contract value shall be paid in two equal installments, against submission of bank guarantees split in two equal parts for each of the installment, which shall be 110% of mobilization advance installment. The bank guarantee format shall be in accordance with the prescribed format in Section 8 of the document.
- (13) The rates and price bid in the priced bill of quantities shall, except as otherwise provided under the contract, include all the construction equipment, plant, labour, supervision, materials, erection, maintenance, profit, royalty, Octroi taxes, GST and duties, together with all general risks, liabilities and obligations set out or implied in the contract as per Clause No.6 of BOQ preamble.
- (14) Hereinaster this "Notification of Award" shall be called the "Letter of Acceptance (LOA)".

(15) This letter of acceptance shall also be treated as "Notice to Proceed" and you are requested to mobilise men and material for the work.

(16) <u>Important Note:</u> Contractor shall ensure that all COVID-19 related instructions issued by Central government/ State government/ Local administration are strictly adhered.

(Ajay K. Sinha)
Chief Project Manager
Railway Electrification
Rail Vikas Nigam Limited
Ahmedabad.

पुरा परिचोदक प्रदेश (देशि) Chief Project Manager (से.६.) रेस विकास विगत विशिदेश RAIL VIKAS NIGAM LIMITED



(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

Chief Project Manager 02, 2nd Floor 4D Square Mall, Visat-Gandhinagar Highway, Ahmedabad-380005

Email- rvnlajay@gmail.com

M: 9510767354

Copy to:

- 1. Director (Project) RVNL, New Delhi. For Kind Information Please.
- 2. Director (Finance) RVNL, New Delhi. For Kind Information Please.
- 3. Director (Operation) RVNL, New Delhi. For Kind Information Please.
- 4. P. Executive Director (Electrical) RVNL, New Delhi. For Kind Information Please
- 5. Executive Director (P&P) RVNL, New Delhi. For Kind Information Please
- 6. Executive Director (Finance) RVNL, New Delhi. For Kind Information Please
- 7. Executive Director (S&T) RVNL, New Delhi. For Kind Information Please
- 8. Executive Director (Works) RVNL, New Delhi. For Kind Information Please
- 9. GM (Finance) RVNL, New Delhi. For Kind Information Please.
- 10. GM (Electrical) RVNL, Ahmedabad. For Kind Information Please.
- 11. AGM/Co. (TC) RVNL, New Delhi. For Kind Information Please.
- 12. JGM(Finance), Mumbai For information and necessary action Please
- 13. Sr. Manager (F&A) Ahmedabad For information and necessary action Please
- 14. Tender cell of Corporate Office For information and record Please
- 15. LEO Ahmedabad, 4th Floor, Sharma Bhavan, Near Gun House, Khanpur, Ahmedabad for information please.

(Ajay K. Sinha)
Chief Project Manager
Railway Electrification
Rail Vikas Nigam Limited
Ahmedabad.

Chief Project Manager (R.E.)

THE Project Manager (R.E.)

THE PROJECT MANAGER CONTROL

THE PROJECT MANA

(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

02, 2nd Floor 4D Square Mall, Visat-Gandhinagar Highway, Ahmedabad-380005 Email-<u>rvnlajay@gmail.com</u>

M: 9510767354

Chief Project Manager

Annexure-"A"

Sub:- "Design, Supply, Erection, Testing & Commissioning of 25 KV, AC, 50 Hz, Single Phase, Conventional Traction Over Head Equipment, Switching Stations and other associated works, associated Signal & Telecommunication work, Civil Engineering works i.e. Staff quarters, T.W. sidings, service buildings and electrical general services works for Railway Electrification between Dhasa - Jetalsar (104.44 RKM / 118.09 TKM) of Bhavnagar Division of Western Railway in the state of Gujarat, India."

(LOA No_RVNL/ADI/RE/DAS-JLR /2021/01Date: 09.05.2022)

1 1 Earthwork in Formation 31,07,128.00 2.06% 2 2A Bridge works (Other than steel works) 5,97,251.00 2.06% 4 3 Ballast Supply 20,07,281.00 2.06% 5 4A P. Way Supply (Other than steel items) 22,29,784.00 2.06% 6 4B P. Way Supply (Steel Items) 24,46,656.00 2.06% 7 5A Permanent Way linking (Installation work) 27,55,291.00 2.06% 8 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 2.06% 9 6 Buildings 11,76,97,008.00 2.06%	Sr. No	Bill No	Description of Schedule	Estimated Cost (Rs)	% Age quoted	Quoted Amount (in Rs.)
2A Bridge works (Other than steel works) 5,97,251.00 2C Bridge works (Supply of steel items) 5,01,799.00 3 Ballast Supply 20,07,281.00 4A P. Way Supply (Other than steel items) 22,29,784.00 4B P. Way Supply (Steel Items) 24,46,656.00 5A Permanent Way linking (Installation work) 27,55,291.00 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings	1	-	Earthwork in Formation	31,07,128.00	2.06%	31,71,134.84
2C Bridge works (Supply of steel items) 5,01,799.00 3 Ballast Supply 20,07,281.00 4A P. Way Supply (Other than steel items) 22,29,784.00 4B P. Way Supply (Steel Items) 24,46,656.00 5A Permanent Way linking (Installation work) 27,55,291.00 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings 11,76,97,008.00	2	. 2A	Bridge works (Other than steel works)	5,97,251.00	2.06%	6,09,554.37
3 Ballast Supply 20,07,281.00 4A P. Way Supply (Other than steel items) 22,29,784.00 4B P. Way Supply (Steel Items) 24,46,656.00 5A Permanent Way linking (Installation work) 27,55,291.00 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings 11,76,97,008.00	3	2C	Bridge works (Supply of steel items)	5,01,799.00	2.06%	5,12,136.06
4A P. Way Supply (Other than steel items) 22,29,784.00 4B P. Way Supply (Steel Items) 24,46,656.00 5A Permanent Way linking (Installation work) 27,55,291.00 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings	4	33	Ballast Supply	20,07,281.00	2.06%	20,48,630.99
4B P. Way Supply (Steel Items) 24,46,656.00 5A Permanent Way linking (Installation work) 27,55,291.00 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings 11,76,97,008.00	2	4A	P. Way Supply (Other than steel items)	22,29,784.00	2.06%	22,75,717.55
5A Permanent Way linking (Installation work) 27,55,291.00 5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings 11,76,97,008.00	9	4B	P. Way Supply (Steel Items)	24,46,656.00	2.06%	24,97,057.11
5B Permanent Way linking (Supply & Installation work) 13,21,460.00 6 Buildings 11,76,97,008.00	7	5A	Permanent Way linking (Installation work)	27,55,291.00	2.06%	28,12,049.99
6 Buildings 11,76,97,008.00	8	5B	Permanent Way linking (Supply & Installation work)	13,21,460.00	2.06%	13,48,682.08
	6	9	Buildings	11,76,97,008.00	2.06%	12,01,21,566.36

Chief Project Manager (R.E.)
W RWIN PROJECT MANAGER
RAM, VIKAS NIGAM LIMITED
WATERFELLAMMEDAEAD,

(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

Chief Project Manager	02, 2 nd Floor 4D Square Mall,	Visat-Gandhinagar Highway,	Ahmedabad-380005	Email- rvnlajay@gmail.com	M: 9510767354

11 7B Platform, Passenger Amenities & miscellaneous Works: Steel 68,49,255.00 2.06% 69,90,349,65 12 8 Supply of Cement 5,90,864.00 2.06% 6,03,035.80 13 9 Site Facilities 2,07,48,994.00 2.06% 2,11,76,423.28 14 10 Other Items of work not covered in Bill No. 1 to 9 10,00,000.00 2.06% 1,17,16,423.28 15 11-A Group A- (E.I. Items) 14,24,998.00 2.06% 1,74,18,946.60 17 11-B Group B- (Inder ground Signalling Cables) 1,70,67,389.00 2.06% 1,74,18,946.60 17 11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2.06% 1,14,07,643.21 18 11-C Group D- (Supply of S&T Items) 1,128,57,483.00 2.06% 1,14,07,643.21 19 11-D Group D- (Sax Items) 1,28,57,483.00 2.06% 1,14,07,643.21 20 11-D Group D- (Sax Items) 30,65,856.00 2.06% 1,41,82,432.20 21 16000 Switching Post Building 25,	10	7A	Platform, Passenger Amenities & miscellaneous Works: Other than steel items	3,55,270.00	2.06%	3,62,588.56
8 Supply of Cement 5,90,864.00 2,06% 9 Site Facilities 2,07,48,994.00 2,06% 10 Other items of work not covered in Bill No. 1 to 9 10,00,000.00 2,06% 11-A Group A- (E.I. Items) 14,24,998.00 2,06% 11-B Group C- (Supply of S&T Items) 1,11,77,389.00 2,06% 11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2,06% 11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2,06% 11-D Group D- (NS Item) 46,91,216.00 2,06% 11-D Group D- (NS Item) 30,65,856.00 2,06% 11-D Group D- (NS Item) 30,65,856.00 2,06% 16000 RE- General 1,41,82,432.00 0,00% 17000 Switching Post Building 52,51,304.00 -5.00% 20000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	11	7B	Platform, Passenger Amenities & miscellaneous Works: Steel items	68,49,255.00	2.06%	69,90,349.65
9 Site Facilities 2,07,48,994.00 2.06% 10 Other Items of work not covered in Bill No. 1 to 9 10,00,000.00 2.06% 11-A Group A- (E.I. Items) 14,24,998.00 2.06% 11-B Group B- (Under ground Signalling Cables) 1,70,67,359.00 2.06% 11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2.06% 11-C Group C- (NS Item) 46,91,216.00 2.06% 11-D Group D- (Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 14,132,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 20000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 20000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	12	88	Supply of Cement	5,90,864.00	2.06%	6,03,035.80
10 Other Items of work not covered in Bill No. 1 to 9 10,00,000.00 2.06% 11-A Group A- (E.I. Items) 14,24,998.00 2.06% 11-B Group B- (Under ground Signalling Cables) 1,70,67,359.00 2.06% 11-C Group C- (Supply of S&T Items) 1,71,77,389.00 2.06% 11-C Group C- (Supply of S&T Items) 46,91,216.00 2.06% 11-D Group D- (Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (SX Item) 30,65,856.00 2.06% 16000 RE- General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	13	6	Site Facilities	2,07,48,994.00	2.06%	2,11,76,423.28
11-A Group A- (E.I. Items) 14,24,998.00 2.06% 11-B Group B- (Under ground Signalling Cables) 1,70,67,359.00 2.06% 11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2.06% 11-C Group C- (NS Item) 46,91,216.00 2.06% 11-D Group D- (Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 RE- General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 20000 OHE- Forrous other than steel structure & SPS 7,81,27,608.00 0.00% 21000 OHE- Non Ferrous 'A' 19,61,77,963.00 0.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	14	10	Other items of work not covered in Bill No. 1 to 9	10,00,000.00	2.06%	10,20,600.00
11-B Group B- (Under ground Signalling Cables) 1,70,67,359.00 2.06% 11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2.06% 11-C Group C- (NS Item) 46,91,216.00 2.06% 11-D Group D- (Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 RE- General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'B' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	15	11-A	Group A- (E.I. Items)	14,24,998.00	2.06%	14,54,352.96
11-C Group C- (Supply of S&T Items) 1,11,77,389.00 2.06% 11-C Group C- (NS Item) 46,91,216.00 2.06% 11-D Group D- (Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 RE- General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	16	11-B	Group B- (Under ground Signalling Cables)	1,70,67,359.00	2.06%	1,74,18,946.60
11-C Group C- (NS Item) 46,91,216.00 2.06% 11-D Group D- (Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 RE- General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	17	11-C		1,11,77,389.00	2.06%	1,14,07,643.21
11-D Group D-(Execution of S&T Items) 1,28,57,483.00 2.06% 11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 RE- General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	18	11-C	Group C- (NS Item)	46,91,216.00	2.06%	47,87,855.05
11-D Group D- (NS Item) 30,65,856.00 2.06% 16000 RE-General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	19	11-D	Group D-(Execution of S&T Items)	1,28,57,483.00	2.06%	1,31,22,347.15
16000 RE-General 1,41,82,432.00 0.00% 17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	20	11-D	Group D- (NS Item)	30,65,856.00	2.06%	31,29,012.63
17000 Switching Post Building 52,51,304.00 -5.00% 19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	21	16000	RE- General	1,41,82,432.00	0.00%	1,41,82,432.00
19000 OHE- Ferrous other than steel structure & SPS 7,81,27,608.00 0.00% 20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	22	17000	Switching Post Building	52,51,304.00	-5.00%	49,88,738.80
20000 OHE- Non Ferrous 'A' 19,61,77,963.00 5.00% 21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	23	19000	OHE- Ferrous other than steel structure & SPS	7,81,27,608.00	0.00%	7,81,27,608.00
21000 OHE- Non Ferrous 'B' 2,50,13,942.00 0.00%	24	20000	OHE- Non Ferrous 'A'	19,61,77,963.00	2.00%	20,59,86,861.15
	25	21000	OHE- Non Ferrous 'B'	2,50,13,942.00	0.00%	2,50,13,942.00

CENT Project Memager (R.E.)
CHALL VIKAS MICAM LIMITED ELECTION STATEMENTS AND.

(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633



Chief Project Manager	
02, 2 nd Floor 4D Square Mall,	all,
Visat-Gandhinagar Highway,	ay
Ahmedabad-380005	
Email- rvnlajay@gmail.com	51
M: 9510767354	

26	24000	24000 Traction Sub Station	9,12,87,640.00	7.60%	9,82,25,500.64
27	27000	TSS Spares	38,36,990.00	0.00%	38,36,990.00
28	28000	Tools & Plants (OHE and PSI)	82,37,605.00	0.00%	82,37,605.00
59	29000	SCADA	2,50,17,733.00	0.00%	2,50,17,733.00
30	30000A	Common Items for OHE/TSS	15,58,68,400.00	-3.00%	15,11,92,348.00
31	30000B	Concrete for Foundation	4,69,82,500.00	6.00%	4,98,01,450.00
32	30000C	Miscellaneous common	1,89,45,968.00	0.00%	1,89,45,968.00
33	30A	Office Furniture	8,47,258.00	0.00%	8,47,258.00
34	33000	General Electrical works	4,38,25,075.00	0.00%	4,38,25,075.00
		Total Amount (In Rs.)	92,60,94,760.00	2.05%	94,50,99,193.84

May july

THE WINDOWS ENGINE (L.R.)
Chief Project Manager (R.E.)
THE PROJECT MANAGED (R.E.)
THE PROJECT MANAGED AND LIMITED
WALL VIKAS NIGAM LIMITED
WETTERS LANGED AND.



(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

Chief Project Manager 02, 2nd Floor 4D Square Mall, Visat-Gandhinagar Highway, Ahmedabad-380005

Email- rvnlajay@gmail.com

Date: 16.05.2022

M: 9510767354

RVNL/ADI/RE/DAS-JLR /2021/01

CORRIGENDUM No.-01

NOTIFICATION OF AWARD

M/s SKS Infra Projects Private Limited 20, Bagh Farzana Civil Lines, Agra, U.P.-282002 Email- sksharma.skcc@gmail.com

(Kind attention: Mr. Santosh Kumar Sharma)

Sub:- Addendum & Corrigendum-01 in Notification of Award for the work "Design, Supply, Erection, Testing & Commissioning of 25KV, 50 Hz, Single Phase, Conventional Traction over Head Equipment, Switching Stations and other associated works, associated signal & Telecommunication work, civil Engineering work i.e., Staff quarters, T.W. sidings, service buildings and electrical general services works for Railway Electrification between stations Dhasa - Jetalsar (104.44 RKM/118.09 TKM) in Bhavnagar Division of Western Railway in the state of Gujarat, India"

Ref:- (i) This office L.O.A. letter no. RVNL/ADI/RE/DAS-JLR/2021/01 dated 14.05.2022

- (i) Bid No. RVNL/ ADI/RE/DAS-JLR/2021/01 dated 02-07-2021
- (ii) Your Technical bid submitted on e-portal IFB no. RVNL/ ADI/RE/DAS-JLR/2021/01 opened on 14.09.2021
- (iii) Your Price bid submitted on e-portal IFB no. RVNL/ ADI/RE/DAS-JLR/2021/01 opened on 06.12.2021.
- (iv) Your office letter no. SKS/RVNL/Validity Extension/HO-1 dated 10.01.2022
- (v) Your office letter no. SKS/RVNL/Validity Extension/HO-2 dated 07.03.2022

Sr. no.	Reference	Existing	To be read as
01	Notification	In terms of clause 41.1 of the	In terms of clause 41.1 of the
	of Award	ITB and clause 4.2 of GCC	ITB and clause 4.2 of GCC
		(Section 6) and special	(Section 6) and special
		conditions of contract (section	conditions of contract (section
		7) and as per corporate office	7) and as per corporate office
	Loc (Project	letter no. RVNL/33/2020/0/o-	letter no. RVNL/33/2020/0/o-
	are Consuc	GM/Project/civil/CO dated	GM/Project/civil/CO dated
	co-compan	07.12.2020,	07.12.2020,
		you will deposit a	you will deposit a
		performance security in the form	performance security in the
	Diese	of Bank Guarantee in prescribed	form of Bank Guarantee in
^	and the con	aformat (From no. COF/3 of bid	prescribed format (From no.
md	accepted	document) @ 03% (Rounded off	COF/3 of bid document) @ 03%

Ar (Amit Chaema) Greneral Manager 16/05/2022.

मुख्य परियोचना प्रचंतक (रे.वि.)
Chief Project Manager (R.E.)
रेस दिकास निमम सिमिटेड
RAIL VIKAS NIGAM LIMITED
अहमसनाद JAHMEDABAD.



(A Government of India Enterprise)

CIN No. L74999DL2003GOI118633

recovered.

to last digit in Rs.10/-) of the accepted contract amount i.e. for Rs. 2,83,52,980/- (Rs. Two Crore Eighty three Lakh Fifty two Thousand Nine Hundred Eighty Only) (Excluding GST) and 5% performance security in the form of retention money shall be recovered from interim payment certificate @ 6% of the bill amount stating from First IPC till reaches full performance security/retention money i.e. Rs. 4,72,54,960/-(Rs. Four Crore Seventy two Lakhs Fifty four Thousand Nine Hundred Sixty Only). You will not be entitled to any interest on the amount so

Chief Project Manager 02, 2nd Floor 4D Square Mall, Visat-Gandhinagar Highway, Ahmedabad-380005 Email- rvnlajay@gmail.com M: 9510767354

(Rounded off to last digit in Rs.10/-) of the accepted contract amount i.e. for Rs. 2,49,50,620/-(Rs. Two Crore Forty nine Lakh Fifty Thousand Six Twenty Only) Hundred GST) and 5% (Excluding performance security in the form of retention money shall be recovered from interim payment certificate @ 6% of the bill amount stating from First IPC till reaches full performance security/retention money i.e. Rs. 4,72,54,960/-(Rs. Four Crore Seventy two Lakhs Fifty four Thousand Nine Hundred Sixty Only). You will not be entitled to any interest on the amount so recovered.

(Ajay K. Sinha)

Chief Project Manager Railway Electrification Rail Vikas Nigam Limited Ahmedabad.

मुख्य परियोजना प्रवंशक (रे.वि.) Chief Project Manager (R.E.) रेल विद्यास नियम लिमिटेड RAIL VIKAS NIGAM LIMITED STENDED ASAD.

Copy to:

- 1. Director (Project) RVNL, New Delhi. For Kind Information Please.
- 2. Director (Finance) RVNL, New Delhi. For Kind Information Please.
- 3. Director (Operation) RVNL, New Delhi. For Kind Information Please.
- 4. P. Executive Director (Electrical) RVNL, New Delhi. For Kind Information Please
- 5. Executive Director (P&P) RVNL, New Delhi. For Kind Information Please
- 6. Executive Director (Finance) RVNL, New Delhi. For Kind Information Please
- 7. Executive Director (S&T) RVNL, New Delhi. For Kind Information Please
- 8. Executive Director (Works) RVNL, New Delhi. For Kind Information Please



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CIN No. L74999DL2003GOI118633

Chief Project Manager

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- 9. GM (Finance) RVNL, New Delhi. For Kind Information Please.
- 10. GM (Electrical) RVNL, Ahmedabad. For Kind Information Please.
- 11. AGM/Co. (TC) RVNL, New Delhi. For Kind Information Please.
- 12. JGM(Finance), Mumbai For information and necessary action Please
- 13. Sr. Manager (F&A) Ahmedabad For information and necessary action Please
- 14. Tender cell of Corporate Office For information and record Please
- 15. LEO Ahmedabad, 4th Floor, Sharma Bhavan, Near Gun House, Khanpur, Ahmedabad for information please.

(Ajay K. Sinha)
Chief Project Manager
Railway Electrification
Rail Vikas Nigam Limited
Ahmedabad.

मुख्य परियोजना प्रचंपक (रे.वि.) Chief Project Manager (R.E.) रेल दिश्वात निगम शिमिटेड RAIL VIKAS NIGAM LIMITED अहमसंबाद./AHMEDABAD.