



# RPP Infra Projects Ltd

To,

Date: January, 22<sup>nd</sup>, 2025

**BSE Limited,**

Floor -25, Phirozejeebhoy Tower, Dalal  
Street, Mumbai- 400001  
**Scrip Code: 533284**

**National Stock Exchange of India Ltd.**

Exchange Plaza, 5<sup>th</sup> Floor, Plot No. - C/1, G Block,  
Bandra - Kurla Complex, Bandra (E), Mumbai -  
400051  
**Symbol: RPPINFRA**

Dear Sir/Madam,

**Sub: Pursuant to**

**Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

**R.P.P Infra Projects Ltd Wins New Orders Worth Rs. 28.77 Crores**

In accordance with the provision of securities and exchange board of india (listing obligations and disclosure requirements regulations).

We inform you that M/s. RPP Infra Projects Ltd has been received letter of acceptance for a new projects - Erection, Testing & Commissioning of Air Cooled Condenser (ACC) and associated auxiliaries of Unit 2 at 3x800 MW PVUNL STPP Patratu Jharkhand. for Contract Value of 28.77 Crores (Inc GST). We have received mail on 22<sup>nd</sup> January, 2025 from Department.

Kindly note the above Information in your records & we will update any further development on same.

In addition to this, attached herewith Declaration as per SEBI Circular No.CIR/CFD/CMD/4/2015 dated September 09, 2015.

Thanking you,

Yours Truly,

**For R.P.P Infra Projects Limited**

**A.Nithya**

**Whole Time Director/CFO**

**DIN:00125357**

Regd Office :  
S.F. No. 454, Raghupathyaikena Palayam,  
Railway Colony (Post), Poondurai Road,  
Erode - 638 002. Tamilnadu. India.

☎ : +91 424 2284077  
✉ : ao@rppi.com  
🌐 : www.rppi.com

CIN : L45201TZ1995PLC006113  
PAN :



# RPP Infra Projects Ltd

## Declaration

| Sr. No. | Particulars   | Details of Projects  |
|---------|---|--|
| a       | Name of the entity awarding the order(s) or contract(s)   | Sr. Manager,<br>BHEL - CPC, Noida  |
| b       | Significant terms and conditions of order(s) and contract(s)  | Nature of the Contract and performance Security Clause   |
| c       | Whether order(s) / contract(s) have been awarded by domestic/ international entity;   | Domestic Entity  |
| d       | Nature of order(s) / contract(s);   | Erection, Testing & Commissioning of Air Cooled Condenser (ACC) and associated auxiliaries of Unit 2 at 3x800 MW PVUNL STPP Patratu, Jharkhand |
| e       | Whether domestic or international;  | Domestic   |
| f       | Time period by which the order(s) /contract(s) is to be executed  | 10 months  |
| g       | Broad consideration or size of order(s) contract (s)  | Contract price for the said project will be INR 28.77crores( Rupees Twenty Eight Crore Seventy seven lakhs)                                    |
| h       | Whether the promoter/ promoter group/group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof; | Na/No  |
| i       | Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arms length".   | Na   |

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CIN : L45201TZ1995PLC006113  
PAN : .....



# भारत हेवी इलेक्ट्रिकल्स लिमिटेड Bharat Heavy Electricals Limited

(भारत सरकार का उपक्रम / A Government of India Undertaking)

CIN: L74899DL1964GOI004281

केंद्रीय खरीद सेल, आठवीं मंजिल, भेल सदन, प्लॉट नंबर 25, फिल्म सिटी, नोएडा - 201301  
(Central Procurement Cell, 8<sup>th</sup> Floor, BHEL Sadan, Plot No. 25, Sector 16A, Noida 201301, Uttar Pradesh)

(उप संविदा एवं क्रय विभाग) / (Sub-Contracts & Purchase Department)

फोन /Phone : 011-26109100, 011-26109101 | ईमेल /Email : contactus@bhel.in

## LETTER OF AWARD (LOA)

LOA Ref. No. BHEL/CPC/PAT/ACC\_U#2/25/062

DATE: 22/01/2025

To

### M/s RPP INFRA PROJECTS LIMITED

S.F. NO. 454, RAGHUPATHYNAIKEN PALAYAM,  
RAILWAY COLONY ( POST), POONDURAI ROAD,  
ERODE - 638 002. TAMILNADU

Tel: 0424 2284077

Mob.

Email:

**Kind Attention:** Sh. P. Arulsundaram, Managing Director

**Sub: Letter of Award** for "Erection, Testing & Commissioning of Air Cooled Condenser (ACC) and associated auxiliaries, which includes material receipt from store, transportation to site, erection, testing, commissioning, trial run, handing over etc., as required, for total scope defined in this specifications along with other document of complete work of erection & commissioning of Air Cooled Condenser covering Structures, finned tube bundles, Steam Distribution manifold, Axial Fan system, Wind wall structures, Elevators, Air Removal system, Condensate System, Steam Ducting, Draining System, Cleaning System, Lifting devices, Insulation, Finish Painting etc. with required Structures, platforms, stairs, Hoist and Chain Pulley Blocks, EOT cranes, temporary passenger elevators etc of Unit#2 at 3x800 MW PVUNL STPP Patratu".

Unique number for "Online Contractor Performance Evaluation System" | WR/03428/22-01-2025/CPC

### Reference Documents:

- All tender documents with Tender Enquiry No. BHEL/CPC/PAT/ACC\_U#2/25/062, Dated 19/12/2024.
- Corrigendum – 1 dated 27/12/2024.
- Corrigendum – 2 dated 02/01/2025.
- Corrigendum – 3 dated 04/01/2025.
- Corrigendum – 4 dated 06/01/2025.
- Your offer for above tender enquiry through E-procurement (NIC) Portal vide Bid ID: 139781, Bid Submitted Date: 05/01/2025.
- Your Offer Ref. No. BHEL/CPC/PAT/ACC\_U#2/25/062, Dated 19/12/2024, Dated 04/01/2025.
- Your final price after negotiation vide email & letter dated 21/01/2025.
- All other pertinent documents.

CHITTARANJAN SWAIN

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Date: 2025.01.22 16:53:19 +05'30'

पंजीकृत कार्यालय : बीएचईएल हाउस, सिरी फोर्ट, नई दिल्ली - 110049 | फोन : 011-66337598 | ईमेल : contactus@bhel.in

Registered Office: BHEL HOUSE, Siri Fort, New Delhi - 110049 | Phone: 011-66337598 | E-mail: contactus@bhel.in

www.bhel.com BHELOfficial BHEL\_India BHEL\_India bhel.india company/bhel

Dear Sir,

With reference to the above documents and correspondence, we are pleased to issue LOA for subject work as detailed in tender specifications and above documents on rates, terms and conditions summarised below. All other terms and conditions shall be governed by the documents referred above.

**1. SCOPE OF WORK:**

Erection, Testing & Commissioning of Air Cooled Condenser (ACC) and associated auxiliaries, which includes material receipt from store, transportation to site, erection, testing, commissioning, trial run, handing over etc., as required, for total scope defined in this specifications along with other document of complete work of erection & commissioning of Air Cooled Condenser covering Structures, finned tube bundles, Steam Distribution manifold, Axial Fan system, Wind wall structures, Elevators, Air Removal system, Condensate System, Steam Ducting, Draining System, Cleaning System, Lifting devices, Insulation, Finish Painting etc. with required Structures, platforms, stairs, Hoist and Chain Pulley Blocks, EOT cranes, temporary passenger elevators etc of Unit#2 at 3x800 MW PVUNL STPP Patratu, as detailed in Chapter- II of Technical Conditions of Contract (TCC) of tender.

**2. RATES & CONTRACT VALUE:**

The contract price for the subject work will be **Rs. 24,37,75,000/-** (Rupees Twenty Four Crore Thirty Seven Lakh & Seventy Five Thousand only) for the quantity indicated in the Tender. Taxes & Duties shall be as detailed under Chapter - VIII of Technical Conditions of Contract (TCC) of tender.

Based on above contract value, the applicable rates for the subject work shall be as per Annexure-I of this LOA (enclosed). However, the final contract value shall be worked out on the basis of quantities actually executed at site.

**3. SECURITY DEPOSIT:**

Based on the Contract value of Rs. 24,37,75,000/-, the Security Deposit works out to be **Rs. 1,21,88,750/-** (Rupees One Crore Twenty One Lakh Eighty Eight Thousand Seven Hundred & Fifty Only).

Cash portion of Earnest Money Deposit (EMD) of Rs. 2,00,000/- submitted against the referred tender shall be retained as part of Security Deposit in line with Clause No. 1.9.5 of General Conditions of Contract (GCC) of tender. You are required to furnish the **balance amount of security deposit i.e. Rs. 1,19,88,750/-** (Rupees One Crore Nineteen Lakh Eighty Eight Thousand Seven Hundred & Fifty Only) in the manner outlined under Clause No. 1.10.3 of General Conditions of Contract (GCC) of tender, before start of the work.

**4. RETENTION AMOUNT:**

Based on the Contract value of Rs. 24,37,75,000/-, the Retention amount works out to be **Rs. 1,21,88,750/-** (Rupees One Crore Twenty One Lakh Eighty Eight Thousand Seven Hundred & Fifty Only). You are required to furnish the Retention amount in the manner outlined under Clause No. 2.22 of General Conditions of Contract (GCC) of tender, before the first RA Bill becomes due for payment, in following two options: -

- I. 100% Retention Amount shall be furnished as per modes prescribed in Clause No. 2.22.1 of General Conditions of Contract (GCC) of tender.

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- II. Alternatively, on Contractor's Request, Retention Amount can also be recovered at the rate of 10% of the gross amount, progressively, from each of the running bills of the contractor till the total amount of the required retention amount is collected.

**5. TIME SCHEDULE:**

The entire work under the scope of this contract shall be completed within a period of **10 Months** (Ten Months) from the "Start of Contract Period". You are requested to immediately contact **Project Director/ Construction Manager, BHEL - Patratu site, Jharkhand** to mobilize required resources to commence the work and to complete the entire work as detailed in Chapter- VI of Technical Conditions of Contract (TCC) of tender.

Your responsibility under this contract commences from the date of this LOA, i.e. 22/01/2025. The contractor shall discuss with Project Manager/ Construction Manager regarding initial mobilization. Contractor shall reach site, make his site establishment and be ready to commence the erection work within 15 days from the intimation/directions of Construction Manager/ Project Manager of BHEL. Such resources shall be progressively augmented to match the schedule of milestones and commissioning.

Erection/ placement on its designated foundation/ location, of the first major permanent equipment/ component/ structure covered in the scope of these specifications, (whichever is earlier as decided by BHEL) shall be recognized as "Start of contract period". The actual date of start of work of ACC package will be certified by BHEL site in-charge/CM after adequate mobilisation of manpower, T&P by the contractor. This certificate date will be deemed as start of work of the ACC pkg. at site for purpose of the contract time schedule.

**6. TERMS OF PAYMENT:**

Terms of Payment shall be as per Chapter - VII of Technical Conditions of Contract (TCC) of tender and associated corrigenda.

**7. FACILITIES IN THE SCOPE OF CONTRACTOR/BHEL (SCOPE MATRIX):**

Facilities in the scope of Contractor/BHEL (Scope Matrix) shall be as per Chapter-III of Technical Conditions of Contract (TCC) of tender.

**8. T&Ps AND MMEs TO BE DEPLOYED BY CONTRACTOR:**

T&Ps and MMEs to be deployed by Contractor shall be as per Chapter-IV of Technical Conditions of Contract (TCC) of tender and associated corrigenda.

**9. T&Ps AND MMEs TO BE DEPLOYED BY BHEL ON SHARING BASIS:**

BHEL will provide T&P's for this work as per Chapter-V of Technical Conditions of Contract (TCC) of tender.

**10. TECHNICAL SPECIFICATIONS AND DRAWINGS:**

Technical Specifications and Drawings shall be as per Chapter-XXIII of Technical Conditions of Contract (TCC) of tender.

**11. PRICE VARIATION COMPENSATION:**

Price Variation Compensation (PVC) is not applicable.

**12. OVERRUN COMPENSATION:**

Overrun Compensation is not applicable.

**13. SECURED RECOVERABLE ADVANCES:**

Secured Recoverable Advances shall be applicable in line with Clause No. 2.13 of General Conditions of Contract (GCC) of tender and Clause 7.13 of Technical Conditions of Contract (TCC) of tender.

**14. BANK GUARANTEES:**

- I. The validity of Bank Guarantees towards Security Deposit shall be initially up to the completion period as stipulated in the Letter of Award + Guarantee Period + 3 months, and the same shall be kept valid by proper renewal by the contractor till the acceptance of Final Bills of the Contractor by BHEL, in line with Clause No. 1.10.6 of General Conditions of Contract (GCC) of tender.
- II. The validity of Bank Guarantees towards Retention amount, if opted for option Sl. No. 4. I as mentioned above, shall be initially for the contract period & shall be extended, if so required, up to acceptance of final bill in line with Clause No. 2.22.1 of General Conditions of Contract (GCC) of tender.

**15. CONTRACT AGREEMENT:**

A contract agreement is required to be signed at the earliest & prior to the submission of first RA Bill. Execution of Contract Agreement shall be as per clause 1.14 of General Conditions of Contract (GCC) of tender. The following documents shall be furnished by you for preparation of Contract Agreement: -

- I. Applicable Security Deposit, as mentioned above at Sl. No. 3.
- II. Non judicial stamp paper of Rs. 100/-.

**16. PROGRESS MONITORING, MONTHLY REVIEW AND PERFORMANCE EVALUATION:**

Progress Monitoring, Monthly Review (Form - 14) and Performance Evaluation (Form - 15) shall be applicable in line with Clause No. 2.9 of General Conditions of Contract (GCC) of tender.

**17. RESPONSIBILITIES OF THE CONTRACTOR IN RESPECT OF LOCAL LAWS, EMPLOYMENT OF WORKERS ETC:**

As per clause 2.8 of General Conditions of Contract (GCC) of tender.

**18. LAW GOVERNING THE CONTRACT & COURT JURISDICTION:**

As per clause 2.2 of General Conditions of Contract (GCC) of tender.

**19. SETTLEMENT OF DISPUTES / ARBITRATION & CONCILIATION**

As per clause 2.21 of General Conditions of Contract (GCC) of tender.

**20. NO INTEREST PAYABLE TO CONTRACTOR:**

"Notwithstanding anything to the contrary contained in any other document comprising in the Contract, no interest shall be payable by BHEL to Contractor on any moneys or balances including but not limited to the Security Deposit, EMD, Retention Money, RA Bills or the Final Bill, or any amount withheld and/or appropriated by BHEL. etc., which becomes or as the case may be, is adjudged to be due from BHEL to Contractor whether under the Contract or otherwise", in line with clause 2.21.3 of General Conditions of Contract (GCC) of tender.

**21. SUSPENSION OF BUSINESS DEALINGS:**

"BHEL reserves the right to take action against Contractors who either fail to perform or Tenderers/Contractor who indulge in malpractices, by suspending business dealings with them in

line with BHEL guidelines issued from time to time”, in line with clause 2.26 of General Conditions of Contract (GCC) of tender.

**22. LIMITATION ON LIABILITY:**

As per clause 2.27 of General Conditions of Contract (GCC) of tender.

**23. POWER OF ATTORNEY:**

Contractor shall submit at BHEL Site Office, the Power of Attorney in favour of his site representative. The Attorney shall have power for signing the measurement books, bills, receipts, other vouchers, any other documents and to do all such acts and deeds that are necessary and/ or incidental thereto for the execution of works connected with this contract.

**24. ORDER OF PREFERENCE:**

The Letter of Award, NIT, its corrigendum shall all together constitute the entire contract between the Parties and shall be complementary to one another. In case of any contradiction, the order of precedence shall be as below:

- I. LOA
- II. Clarifications/Corrigenda/Errata etc. issued in respect of the tender documents by BHEL
- III. NIT

**25. GENERAL:**

- I. The terms & conditions applicable to this contract will generally be in accordance with the tender documents with Tender Enquiry No. BHEL/CPC/PAT/ACC\_U#2/25/062, dated 19/12/2024 and associated corrigenda, correspondences contained in this Letter of Award.
- II. Any payment against this contract shall be released only after remittance of Security deposit, Retention amount (in line with Sl. No. 3 & 4 respectively mentioned as above) and signing of the contract.
- III. For any contractual issues with respect to Tender clauses interpretation, faced while execution of work at site, you have to address those issues promptly with the concerned BHEL officials for their immediate attention & resolution. If it is not getting resolved in a reasonable time, you may please communicate to us.

You are requested to kindly acknowledge the receipt of this LOA by returning one copy duly endorsed, signed and stamped by your authorized signatory as a token of acceptance of LOA along with your chosen option for Retention Amount as per Sl. No. 4 mentioned above as soon as possible.

Yours faithfully,  
For and on behalf of BHEL

CHITTARANJAN  
SWAIN

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CHITTARANJAN SWAIN  
Date: 2025.01.22 16:54:49 +05'30'

(Chittaranjan Swain)  
Sr. Manager/ SCT

**Enclosed:** Annexure – I: BOQ CUM RATE SCHEDULE.