



RPP Infra Projects Ltd

To,

Date: Oct,18th, 2024

BSE Limited,

Floor -25, PhirozeJeejeebhoy Tower, Dalal
Street, Mumbai- 400001

Scrip Code: 533284

National Stock Exchange of India Ltd.

Exchange Plaza, 5th 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. 35.60 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 -Design and Build of 7MLD Product water conveyance system from the 20 MLD Tertiary Treatment Reverse Osmosis (TTRO) Plant at Kelavarapalli Hosur to SIPCOT Industrial Park Shoolagiri Phase I & II Krishnagiri District, Tamil Naud with Operation and Maintenance for 1 year on DBO Basis for Contract value of Rs. 28.25 Crores (Including GST) and Providing Internal Water Supply arrangements including Construction of 2 Nos of Pump Room In SIPCOT Industrial Park, Shoolagiri phase I for contract value of 7.35crores (Including GST))

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

We further informed that Company has awarded more contracts during the year and has a strong work order of INR. 3558.84 Crores as on 16th Oct 2024.

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, Raghupathynaiken Palayam,

Railway Colony (Post), Poondurai Road,

Erode - 638 002. Tamilnadu. India.

☎ : +91 424 2284077

✉ : ao@rppiopl.com

🌐 : www.rppiopl.com

CIN : L45201TZ1995PLC006113

PAN : AAACR9307E



RPP Infra Projects Ltd

Declaration

Sr. No.	Particulars	Details of Projects
a	Name of the entity awarding the order(s) or contract(s)	Superintending Engineer, State Industries Promotion Corporation of Tamilnadu Limited
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);	Design and Build of 7MLD Product water conveyance system from the 20 MLD Tertiary Treatment Reverse Osmosis (TTRO) Plant at Kelavarapalli Hosur to SIPCOT Industrial Park Shoolagiri Phase I & II Krishnagiri District, Tamil Naud with Operation and Maintenance for 1 year on DBO Basis
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	18 month
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 28.25 crores(Rupees Twenty Eight Crores and Twenty Five 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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c	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d	Nature of order(s) / contract(s);	Providing Internal Water Supply arrangements including Construction of 2 Nos of Pump Room In SIPCOT Industrial Park, Shoolagiri phase I
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	10month
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 7.35 crores(Rupees Seven Crores and Thirty Five 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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Lr.No.CD/SIP/T.No.67/7 MLD Conveyance/24-25

Dt.08.10.2024.

To,
M/s. RPP Infra Projects Ltd.,
S.F.No.454, Raghupathynaiken
Palayam,
Railway Colony (Post),
Poondurai Road,
Erode - 638 002

(By RPAD & e-mail)

Gentlemen,

Sub: SIPCOT - "Design and Build of 7 MLD Product water conveyance system from the 20 MLD Tertiary Treatment Reverse Osmosis (TTRO) Plant at Kelavarapalli Hosur to SIPCOT Industrial Park Shoolagiri Phase I & II Krishnagiri District, Tamil Nadu with Operation and Maintenance for 1 year on DBO basis" - Letter of Acceptance - Issued - Reg.

Ref: 1.NIT.NO. 67/CD/T.No.67/2023-24, Dt.12.03.2024
2.Tender Opening Dt.07.06.2024.
3.Your Lr.No. RPP/SIPCOT-TTRO/2024-25/001 , Dt.03.09.2024
4.Minutes of the 522nd Board Meeting held on 09.09.2024

For and on behalf of SIPCOT, your tender for the work of "**Design and Build of 7 MLD Product water conveyance system from the 20 MLD Tertiary Treatment Reverse Osmosis (TTRO) Plant at Kelavarapalli Hosur to SIPCOT Industrial Park Shoolagiri Phase I & II Krishnagiri District, Tamil Nadu with Operation and Maintenance for 1 year on DBO basis**" is accepted for a total contract value of **Rs.28,25,15,437.36** (Rupees Twenty Eight Crores Twenty Five Lakhs Fifteen Thousands Four Hundred and Thirty Seven and Paise Thirty Six Only) Including 18% GST with the following components.

- i. For the Design & Build of 7 MLD of Product water conveyance system, the amount of **Rs.27,76,77,437.36** (Rupees Twenty Seven Crores Seventy Six Lakhs Seventy Seven Thousands Four Hundred and Thirty Seven and Paise Thirty Six Only)[Inclusive of GST@18%]
- ii. For the Operation and Maintenance of 1 Year for the 7 MLD of Product water conveyance system, the amount of **Rs.48,38,000.00** (Rupees Forty Eight Lakhs and Thirty Eight Thousands Only)[Inclusive of GST@18%].

State Industries Promotion Corporation of Tamil Nadu Limited

(A Government of Tamil Nadu Undertaking)

CIN I U74999TN1971SGC005967

Regd. Office : 19-A, Rukmani Lakshmipathy Road, Post Box No. 7223, Egmore, Chennai - 600 008.

Phone : 4526 1777, Fax : 4526 1796 Website : www.sipcot.tn.gov.in

2. The total contract value with GST is as follows:

S. No	Particulars	Amount in INR
A	Total Quoted Amount for the Design & Build of 7 MLD of Product water conveyance system	23,53,19,862.17
B	Goods and Service Tax (GST)@18 %	4,23,57,575.19
	Sub-Total (A+B)	27,76,77,437.36
C	Total quoted amount – O & M of 1 Year for the 7 MLD of Product water conveyance system	41,00,000.00
D	Goods and service Tax (GST)@18 %	7,38,000.00
	Sub Total (C+ D)	48,38,000.00
E	Total accepted contract amount including GST	28,25,15,437.36

- i. You should forthwith produce a non-judicial stamp paper for a value of Rs.100/- (Rupees One hundred only) for preparing the agreement within 10 days (Ten days) on receipt of this Letter of Acceptance.
 - ii. You are requested to furnish the Performance Security amount of **Rs.1,38,83,900.00** (Rupees One Crore Thirty Eight Lakhs Eighty Three Thousands and Nine Hundred Only), for the Design & Build of 7 MLD Product water conveyance system, at 5% of the Accepted Contract Amount (inclusive of all taxes and duties & excludes O & M) in the form of irrevocable Bank Guarantee as per the Tender Conditions and also as per rules 14 (3) of Tamil Nadu Transparency in Tender rules 2000 in favour of SIPCOT, Chennai - 08 within twenty-eight (28) days after receiving the LOA for executing the agreement. You are requested to enter into an agreement within the stipulated period. **For O & M period the performance security to be submitted as described in the tender document under contract data.**
3. Advance payment equal to 10% of the contract value will be given for Design and Build of 7 MLD Product water conveyance system. No advance payment will be paid for Operation and Maintenance. The interest rate for advance payment is 12.8% per annum. The advance payment shall be paid on submission of requisite irrevocable bank guarantee for equal value obtained from nationalized/scheduled bank in India.

The Contractor shall use the advance amount towards mobilizing equipment, plant and other mobilization expenses specifically for the execution of works. The contractor shall demonstrate that advance payment has been used for the said purpose by furnishing copies of for an invoices to the Employer's representative.

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4. Payment for the work done will be made only after execution of the agreement and satisfactory completion of work.
5. Schedule of Payment shall be paid in accordance with the provisions given in contract data in the Contract Agreement for the Design-build period and/or the operation service period.
6. The period of completion of work will be 18 months from the date of handing over of the site (1 month design + 14 months construction + 3 months period for Trial run & Commissioning including PG Test) followed by One year of operation and maintenance period. The Contractor shall submit a detailed time program to the employer's representative within 15 days after receiving the LOA as per tender conditions.
7. All the works shall be executed in accordance with the specifications stipulated in tender.
8. Failure on your part to commence the work, produce performance security and to sign the agreement as stated above shall entail cancellation of work order with forfeiture of EMD paid by you. The Security Deposit shall be forfeited in case if you fail to carry out the work in accordance with the specification of terms and conditions of the contract, leading to termination of contract at your risk and cost.
9. It may please be noted that until a formal Contract Agreement is executed, this Letter of Acceptance (LOA) will constitute a legally binding contract between you and Employer.
10. You are requested to produce the consent letter along with certificates for the technical personnel to be employed for this work.
11. You are requested to produce the copy of PAN Card and GST Registration certificate.
12. You should take insurance for this work for the contract value and the coverage should be for the contract period as per the terms and conditions of the Tender documents
13. You are requested to facilitate the Project Officer, SIPCOT Industrial Park Shoolagiri for compliance under EPF & MP Act, 1952 for this work.

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14. You are also requested to contact the Project Officer, SIPCOT Industrial Park, Shoolagiri to take over the site.
15. This "Letter of Acceptance" is sent in duplicate to you and you are requested to return one copy of it duly acknowledged and signed by the Authorized signatory on all pages indicating "Unconditional Acceptance" thereof, to reach the undersigned, within one week of receipt of this letter.

The other terms and conditions specified in the tender document will also hold good.

Sd/-

MANAGING DIRECTOR

SUPERINTENDING ENGINEER

Copy To:

The Project Officer,
SIPCOT Industrial Park,
Shoolagiri.

Project -VI Department
EE, West Zone
AO/AM (Bills)

- For Information and to take necessary further action.
The contractor has to take over the site within the limit specified above. If not he/she is requested to report the same immediately
- For Information
- For Information and necessary action
- For Information

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Letter No: CD/ T.No.02/SHL-IWS/2024-25,

Dt.08.10.2024

To,

M/s.RPP Infra Projects Limited,
SF 454 Ragupathinayaken Palayam,
Poondurai Road,
Erode – 638002.

(By E-Mail / RPAD)

Gentlemen,

Sub: SIPCOT- "Providing Internal Water Supply arrangements including Construction of 2Nos of Pump Room in SIPCOT Industrial Park, Shoolagiri - Phase - I."– Work Order - Issued - Reg.

Ref: 1. NIT.No.02/CD/T.NO.02/2024-25,dt.06.06.2024.
2. Tender Opening date. 27.06.2024.
3. Minutes of the tender TSC meeting held on 18.09.2024.
4. T.O. Lr.No.CD/ T.No.02/Shl-IWS/2024-25,Dt.30.09.2024.
5. Your Negotiation vide e-mail Lr.dt.01.10.2024.

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For and on behalf of SIPCOT, your tender for the work of "Providing Internal Water Supply arrangements including Construction of 2Nos of Pump Room in SIPCOT Industrial Park, Shoolagiri - Phase - I" is accepted for a total value of **Rs.7,35,23,835.81 (Rupees Seven Crores Thirty Five Lakhs Twenty Three Thousand Eight Hundred and Thirty Five and Paise Eighty One Only). (Inclusive of 18% GST).**

1. You should forthwith produce a non-judicial stamp paper for a value of Rs.100/- (Rupees One hundred only) for preparing the agreement within 10 days (Ten days) on receipt of this work order.
2. You are requested to remit the **Security Deposit** amount of **Rs.10,84,000/- (Rupees Ten Lakhs Eighty Four Thousand Only)** (@ 2% of Contract value less EMD already paid for **Rs. 3,87,000/-**) for the due fulfillment of this contract in the shape of Demand Draft / Irrevocable Bank Guarantee (format

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enclosed) with validity for contract period + one year and claim period for further three months as security deposit for the due fulfillment of this contract as per rules 14(1) & (3) of Tamil Nadu Transparency in Tender rules 2000 in favour of SIPCOT, Chennai-8 within 10 days (ten days) from the date of receipt of this letter of acceptance for executing the agreement.

3. You are also requested to contact the Project Officer, SIPCOT Industrial Park **Shoolagiri** to take over the site.
4. The period of completion of work will be **10 Months (Ten Months)** from the date of handing over of the site. So you are requested to take over the site and commence the work within 15 days from the date of receipt of this work order.
5. Meanwhile you are requested to execute the agreement also. The written agreement to be entered into between you and SIPCOT shall be the foundation of rights of both the parties and the contract shall not be deemed to be completed until the agreement is first signed by you and then by authorized Officer of SIPCOT Limited.
6. Payment for the work done will be made only after execution of the agreement and satisfactory completion of work.
7. Failure on your part to commence the work, produce security deposit, and to sign the agreement as stated above shall entail cancellation of work order with forfeiture of EMD paid by you. The Security Deposit shall be forfeited in case if you fail to carry out the work in accordance with the specification of terms and conditions of the contract, leading to termination of contract at your risk and cost.
8. You are requested to produce the consent letter along with certificates for the technical personnel to be employed for this work.
9. You are requested to produce the copy of PANCARD, GST number along with the stamp paper.

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10. You are requested to facilitate the Project Officer, SIPCOT Industrial Park **Shoolagiri** for compliance under EPF & MP Act, 1952 for this work.

11. You should take insurance for this work for the contract value **within 21 days** from the date of this work order and the coverage should be for the contract period as per the terms and conditions of the Tender documents.

The other terms and conditions specified in the tender document will also hold good.

The receipt of this letter may be acknowledged by return of post.

Sd/-

MANAGING DIRECTOR

SUPERINTENDING ENGINEER

8/10/24

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