



# RPP Infra Projects Ltd

Date: Nov 16<sup>th</sup>, 2023

To,  
**BSE Limited,**  
Floor -25, PhirozeJeejeebhoy 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 Approx. 133.48 Crores**

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

We are pleased to inform you that M/s. RPP Infra Projects Ltd has been received a letter of acceptance for a new projects viz," Supplying, Fabricating & Erecting Structural Steel works including roofing for Pre-Engineered Buildings & Workshops for proposed BMRCL Metro Depot at Challaghatta, Bangalore.at a contract price of INR 80.85 Crores(Incl of GST).

We further inform you that M/s. RPP Infra Projects Ltd and M/s Samrat Construction - M/s RPP-Samrat (JV) has been received letter of acceptance for two new projects - Providing additional source under Retrofitting of Ramnad CWSS covering 5 Municipalities, 11 Town Panchayats and 3163 Rural Habitations in Ramanathapuram, Sivagangai and Pudukottai Districts for the Construction Period of 12 Months and Operation and Maintenance for 60 Months for the Value of INR 29.75 Crore( Incl GST) and Operation and Maintenance of the CWSS in 3 Nos. of Thiruvarur District including repair and rectification works and supply of chemicals for three years period from 07-07-2023 to 31-03-2026 for the Value of INR 22.88 Crores (Incl GST).

We further informed that Company has achieved revenue from operation for Q2 Rs. 367.69 cr as compared to previous quarter Rs.238.57 cr, recording an rise of 54% as compared to previous quarter ended on June 2023. Net profit increased to Rs. 16.95cr against Rs. 10.44 cr in the previous quarter witness 62.35% growth as compared to previous quarter .

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**

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

☎ : +91 424 2284077

✉ : ao@rppi.com

🌐 : www.rppi.com

CIN : L45201TZ1995PLC006113

PAN : AAACR9307E

GSTIN No. : 33AAACR9307E1Z0





# RPP Infra Projects Ltd

## Declaration

Sr. No.	Particulars	Details of Projects
a	Name of the entity awarding the order(s) or contract(s)	RITES Ltd, SRPO Bangalore
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);	Supplying, Fabricating & Erecting Structural Steel works including roofing for Pre-Engineered Buildings & Workshops for proposed BMRCL Metro Depot at Challaghatta, Bangalore.
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	9 months
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 80.85 crores( Rupees Eighty Crores and Eighty 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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# RPP Infra Projects Ltd

## Declaration

Sr. No.	Particulars	Details of Projects
a	Name of the entity awarding the order(s) or contract(s)	Tamilnadu Water Supply and Drainage Board, Madurai
b	Significant terms and conditions of order(s) and contract(s)	Scope of work and , Performance Security and other term and conditions
c	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d	Nature of order(s) / contract(s);	Providing additional source under Retrofitting of Ramnad CWSS covering 5 Municipalities, 11 Town Panchayats and 3163 Rural Habitations in Ramanathapuram, Sivagangai and Pudukottai Districts for the Construction Period of 12 Months and Operation and Maintenance for 60 Months
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	12 Months for construction and 60 Months for operation and Maintenance
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 29.75 crores( Rupees Twenty nine Crores and Seventy 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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# RPP Infra Projects Ltd

## Declaration

Sr. No.	Particulars	Details of Projects
a	Name of the entity awarding the order(s) or contract(s)	Chief Engineer TWAD , Thanjavur
b	Significant terms and conditions of order(s) and contract(s)	Nature of the Contract and performance Security Clause ,Risk Insurance for workmen and Employee qualification
c	Whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Entity
d	Nature of order(s) / contract(s);	Operation and Maintenance of the CWSS in 3 Nos. of Thiruvarur District including repair and rectification works and supply of chemicals for three years period from 07-07-2023 to 31-03-2026
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	33 Months
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 22.88crores( Rupees Twenty two crores and Eighty eightLakhs)
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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राइट्स लिमिटेड

(भारत सरकार का प्रतिष्ठान)

**RITES**

THE INFRASTRUCTURE PEOPLE

(Schedule 'A' Enterprise of Govt. of India)

[Ministry of Railways]

**RITES LTD**

परियोजना कार्यालय(दक्षिण) Regional Project Office(South)

1 & 5 वीं मंजिल, इंडस्ट्री हाउस, 45, फेअर फील्ड लेआउट

रेस कोर्स रोड, बेंगलुरु - 560 001

1st & 5th Floor, Industry House, 45, Fair Field Layout,

Race Course Road, Bengaluru - 560 001

Phone: 080-22257118, 22280268, 080-22266557

Email: bangalorepo@rites.com / admin.bangalorepo@rites.com

GSTIN : 29AAACR0830Q1Z2

CIN No.: L74899DL1974GOI007227

No.: RITES/BMCRL-CHALLAGHATTA/OT/01/LOA/2023  
Date :07.11.2023

1377

**LETTER OF ACCEPTANCE**

To,

M/s. RPP Infra Projects Ltd  
SF No. 454 Raghupathyaikena Palayam  
Poondurai Main Road  
Railway colony  
Erode 638002

Sub: Tender No. RITES/BMCRL-CHALLAGHATTA/OT/01/2023 Date 27/06/2023 for the work of **"Supplying, Fabricating & erecting structural steel works including roofing for Pre-Engineered Buildings & Workshops for proposed BMRCL Metro Depot at Challaghatta, Bangalore"**.

Ref: (1) Bid No: 581722  
(2) Tender No. RITES/BMCRL-CHALLAGHATTA/OT/01/2023 Date 27/06/2023  
(3) Tender ID: 2023\_RITES\_159099\_1

Dear Sir,

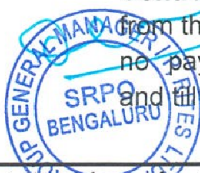
This is to notify you that your Tender for the work under reference has been accepted by the Competent Authority of RITES LIMITED, for a total Contract Price of **Rs. 68,52,26,228.53/- (Rupees Sixty Eight Crores Fifty-Two Lakhs Twenty Six Thousand Two Hundred and Twenty Eight and Fifty Three paise only) excluding GST.**

**Performance Guarantee:** Pursuant to Clause 4.2 of the General conditions of contract: Section 2, you are required to furnish an irrevocable Performance Security for an amount equivalent to 3% (Three percent) of the Contract Price. The Guarantee Bonds aggregating to an amount of **Rs. 2,05,56,787.00 (Rupees Two crores Five Lakh Fifty-Six Thousand Seven Hundred and Eighty seven only)** are required to be submitted within 30 days of issue of this Letter of Acceptance.

**Completion Period:** The time allowed for completion will be 9 months from the date of start which is defined in Clause 8.2 of General Conditions of Contract, Section 6.

You are requested to contact Group General Manager/Civil/Regional Head, RITES Ltd., 5<sup>th</sup> Floor, Industry House, #45, Fairfield layout, Race Course Road, Bengaluru 560001 for carrying out the contract.

**Contract Agreement:** You are also requested to attend this office within (45) Forty-Five days from the date of issue of this letter for execution of the formal agreement. It may be noted that no payment shall be made for any work carried out by you till the Agreement is executed and till such time the Performance Guarantee has/have been submitted by you.



This Letter of Acceptance is being sent to you in duplicate and you are requested to return without delay one copy of the letter duly signed and stamped, as a token of your acknowledgement.

Kindly note that this Letter of Acceptance shall constitute a binding Contract between us pending execution of formal Agreement.

Your letters as well as this office letters referred to above shall form part of the Contract.

Thanking You,

Yours faithfully,

Group General Manager  
RITES Ltd.  
SRPO Bangalore



Copy to:

1. Dy. Chief Engineer(R-2 Extn), BMRCL for information
2. Smt. Shobhana B, AGM/Civil, Project coordinator
3. JGM/Finance, SRPO Bangalore

BY REGISTERED POST WITH A.D.



**TAMILNADU WATER SUPPLY AND DRAINAGE BOARD**

1/1, SAMBAKULAM,  
(OPP) MATTUTHAVANI BUS STAND, MADURAI – 625 007.

e'mail : cesrtwad@gmail.com  
Phone: 0452 – 2582054

From  
Er.P.Natarajan, B.E.,  
Chief Engineer (i/c),

To  
**M/s.RPP Infra Projects Limited  
(JV) with M/s. Samrat  
Constructions,  
S.F.No.454,  
Raghupathynaickanpalayam,  
Poondurai Main Road,  
Erode – 638 002.  
Mail ID : project@rppi.com**

**Lr. No. F.CWSS to Ramnad Retro well /SDO II/CW/ 2023 / Dt. 03.11.2023**

Gentlemen,

Sub : **Providing additional source under Retrofitting of Ramnad CWSS covering 5 Municipalities, 11 Town Panchayats and 3163 Rural Habitations in Ramanathapuram, Sivagangai and Pudukkottai Districts for the Construction Period of 12 months and operation and Maintenance for 60 months - Tender accepted - work order issued - reg..**

Ref : 1. This Office IFB No. 20 / F.Ramnad Retro /JJM / DO I/ CW / Dt. 12 .06.2023  
2. Technical bid opened on 05.07.2023  
3. Price Bid Opened on 17.08.2023  
4.Your Negotiation letters dated. 24.08.2023 & 14.09.2023.  
5. MD, TWAD, Chennai Lr.No F.No.120623/Ramnad Retro/ AE6/Com/2023/dt.02.11.2023

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For and on behalf of TWAD Board, your tender for the above work is approved for a negotiated value of **Rs. 29,75,23,794.00 (Rupees Twenty Nine crore Seventy Five lakh Twenty Three Thousand Seven Hundred Ninety Four only) at (+) 4.99 % excess over the departmental Value of Rs. 28,33,81,437.00 with GST at 18 %**

**AND**

**Rs. 25,21,38,809.00 (Rupees Twenty Five crore Twenty One Lakh Thirty Eight thousand Eight Hundred and Nine only) at (+) 4.99 % excess over the departmental Value of Rs. 24,01,53,760.00 without GST** based on the TWAD Board Schedule of rates for the year 2022-23 subject to the following conditions.

i) **You should delivered the two Performance Security** as per Clause 34 of Bid documents (Chapter "G.Award of Contract ")as follows.

1). **Rs. 56,55,000.00 (Rupees Fifty Six lakh Fifty Five thousand only) - 2 %** on Construction value for **Section I of Rs. 28,27,42,456.00** within 28 days from the date of Letter of Acceptance valid up to completion of defect liability period ie upto **31.03.2027**

2). **Rs. 7,40,000.00 (Rupees Seven lakh and Forty thousand only)- 5%** on Maintenance Value for **Section II of Rs. 1,47,81,338.00** within one month prior to completion of project **(from 01.11.2024 to 30.11.2024 )** or on actual date of completion whichever is earlier Valid Up to the end of completion of maintenance period of 5 Years **ie., up to 31.03.2030.**

3). The performance Security should be furnished in any one of the following forms of in favour of the **Executive Engineer, TWAD Board, RWS Division, Sivagangai**

(a) NSC / Post Office Savings Deposit account purchased within the State of Tamil Nadu / Preferably in **Sivagangai District (or)**

(b) Unconditional and irrevocable bank guarantee issued by any one of the branches of Nationalized Bank or scheduled Bank within the State of Tamilnadu in the prescribed format as in the Bid Document.

ii) Along with the Performance Security, you should deliver a non-judicial stamp paper for Rs.100.00 (Rupees One hundred only) at your cost for executing the agreement for the above work.



- iii) You may execute an Indemnity bond in lieu of the recovery of 40% in each bill in the prescribed form in a non-judicial stamp paper for a value of Rs.100.00, at your cost towards water tightness and structural stability of the Reservoir/ Water/ liquid retaining Structure, as per clause 43 under V. Payment and Recoveries of Bid documents.
- iv) You should employ the Technical Staff (viz) One Project Manager, B.E.(Civil) or equivalent with 15 years experience, One Deputy Project Manager, B.E.(Civil) or equivalent with 10 years experience and Two Resident Engineer, B.E.(Civil)/ Mechanical/ Electrical or equivalent with 5 years experience as per Clause-10. "Supervision" of "General conditions of Contract". Failing which, penalty will be imposed at the rate specified in the above clause. The Original/Certified copy of Certificate of Technical Qualification along with the consent of the Technical Staff to work for this scheme should be furnished. The original certificate thus produced will be returned to you, after verification.
- v). You should furnish the copy of Registered Joint Venture Agreement executed between **M/s.RPP Infra Projects Limited, Erode (JV) with M/s. Samrat Constructions, Erode** to this office within 28 days from the date of Letter of Acceptance (LOA) or before concluding agreement whichever is earlier as per clause 6.5.4 under B. Eligibility / Qualification Criteria.
- vi). You are requested to contact the **Executive Engineer, TWAD Board, RWS Division, Sivagangai** for commencing the work and to produce the programme schedule showing the general methods, arrangements, order and timings for all the activities in this work within 7 days from the date of signing the agreement, to the above Executive Engineer for approval.
- vii). Bid Security of **Rs. 21,75,000/- (Rupees Twenty One lakh and Seventy Five Thousand only) through Online payment** along

with your tender will be returned to you after receipt of the aforesaid performance security on Construction Value for Section I and Signed the Agreement.

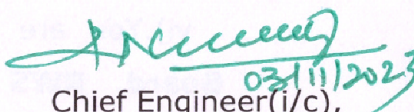
viii). You must start the work within twenty eight days from the date of issue of work order and complete the entire project in all respects within **12 months for construction work and trail run 3 months and Maintenance for a period of 60 Months**, successful commissioning for proof of guarantee performance as per clause 37 & 38 under IV.Programme Schedule of bid document.


ix). You are informed that the items quoted by you with violent excess percentage i.e., (+) 25 % and above over the departmental rate should not ordinarily exceed the departmental quantity during execution of work. If any involved during execution on those items, department rates (SOR 2022 – 2023) shall only be allowed for the excess quantity of works. Further, the items quoted with violent less percentage i.e., (-) 10 % and below than the departmental value shall not be ordinarily omitted or reduced during execution of works.

x). You are requested to sign the duplicate copy of the work order enclosed herewith and send the same to this office as a token of your acceptance.

The receipt of this letter may be acknowledged.

**Encl: -** Duplicate copy of work order

  
03/11/2023  
Chief Engineer(i/c),  
TWAD Board, Madurai

  
3-11-2023

**TAMIL NADU WATER SUPPLY AND DRAINAGE BOARD**

**Integrated Office Complex, First Floor, No.243/2, Thanjavur-Trichy  
Main Road, Pillayarpaty,Thanjavur-613 403**

**From**  
Er. V.Arumugam,B.E.(Hons),M.Tech .,  
Chief Engineer(i/c),

To,  
M/s.RPP Infra Projects Ltd,  
SF No.454, Raghupatynaicken Palayam,  
Railway Colony (Post),  
Poondurai Main Road, Erode  
**(Joint Venture with)**  
M/s. Samrat Constructions,  
No.85/90, New Turmeric Commercial Complex  
Vettuvapalayam Main Street,  
Sempampalayam, Nasiyanur,  
Erode.

Lr.No.3273 / F. CWSS to 3 Nos. of TVR /SDO/2023/ Date. 16-10-2023.

Gentlemen,

Sub:	TWAD Board- Operation and Maintenance of the CWSS in 3 nos. of Thiruvarur District including repair and rectification works and supply of chemicals for three years period from 01.07.2023 to 31.03.2026- Tender accepted - <b>Letter of Acceptance (Work Order) issued</b> - Reg.
Ref:	1). This office IFB No. 4/ F.O & M of CWSS /SDO/2023 -2026 /Dt.19.05.2023.
	2).Tender (Technical bid) opened on. 22.06.2023
	3).Price Bid opened on 17.08.2023
	4). Your Negotiation letters dated. 24.08.2023 & 14.09.2023
	5).B.P.Ms.No.228/Com wing/dt.13.10.2023
	6).The Managing Director TWAD Board, Chennai Letter No. F.9521/ 3 Nos of CWSS in TVR/SDO-2/CoM/ 2023/ dt.13.10.2023

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For and on behalf of TWAD Board your tender for the work of Operation and Maintenance of the CWSS in 3 nos. of Thiruvarur district including repair and rectification works and supply of chemicals for three years period from 01.07.2023 to 31.03.2026 is approved for a negotiated value of **Rs. 22,87,97,103/-** (Rupees twenty two crore eighty seven lakhs ninety seven thousand one hundred three only) at (+) **2.98%** excess over the Departmental value of **Rs.22,21,70,089/-** with GST at 18% and **Rs. 19,38,95,850/-** (Rupees nineteen crore thirty eight lakhs ninety five thousand eight hundred fifty only) at (+) 2.98% excess over the

Departmental value of Rs.**18,82,79,737/-** without GST based on the TWAD Board Schedule of rates for the year 2022-2023 is hereby accepted by TWAD Board and subject to the following terms and conditions.

1. The prices accepted are firm for the entire period throughout the currency of the contract and you are responsible for maintenance of the above specified work with the quoted price to the entire satisfaction of the Departmental officers for the above said period.
2. As per Bid Document Chapter "G.Award of Contract", clause 41.2, GST is applicable for this contract.
3. The rates accepted are inclusive of payment for labour welfare measures like ESI, EPF, Workers' Insurance and any other item essential which are applicable till the completion of the entire work as per contract.
4. You should remit **Rs.45,76,000/- (Rupees forty five lakhs seventy six thousand only)** towards performance Security in any one of the following forms within 28 days from the date of the Letter of Acceptance as per Clause 34 of Bid documents (Chapter " G.Award of Contract") to this office.
  - a). NSC / Post Office Savings Deposit account purchased within the State of Tamil Nadu and pledged in favour of the **Executive Engineer, TWAD Board, RWS Division, Thiruvarur.**
  - b). Unconditional and irrevocable bank guarantee valid up to **30.06.2026** issued by any one of the Nationalised /Scheduled Banks within Tamil Nadu.
5. Along with the performance Security, You should deliver a non-judicial stamp paper for Rs.100.00 (Rupees One hundred only) at your cost for executing the agreement for the above work.
6. You should obtain the license from the competent authority of labour department in the respect district at his cost and the same should be produced for reference.
7. You should take appropriate **RISK INSURANCE** for the workmen in the reputed Insurance Company from the START DATE of the Maintenance period of this CWSS.

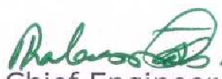
8. You should follow the "GENERAL CONDITIONS OF CONTRACT Part - I to VI" of the Tender document without fail.
9. The Quantity of water supplied to the beneficiaries is the essence of contract, and the contractor is solely responsible for the supplied quantity. The contractor should ensure earmarked quantity (MLD) of supply to all the beneficiaries as per the scope. Contractor should maintain and furnish register showing the quantity of water delivered to each habitations duly signed by Panchayat Secretary/ Panchayat President of the local body concerned or a person authorized by the Panchayat President and submitted to the Assistant Engineer for preparing the water charges demand by 26<sup>th</sup> of every month (from 26<sup>th</sup> of the previous month to 25<sup>th</sup> of current month).
10. The O & M bills shall be made once in a month with proper records enclosed (i.e.), Pumping quantity register, Leak & burst register, Consumables register, Electro mechanical repair register and sump cleaning etc.
11. You should provide Technical Supervisor with minimum technical qualification of Diploma/Degree in Civil/Electrical/Mechanical Engineering as per the value of work mentioned under Annexure – VII
12. You should submit the operating methodology to carry out in full this contract as per the prevailing guidelines, CPHEEO guidelines and got it approved by the Engineer in charge on or before concluding the agreement.
13. You should employ the Operating Staff having the required minimum qualification as the case may be viz Electrical Superintendent-grade I, Electrician-grade II, Fitter grade-II, Maintenance Assistant, turncock, watchman as per the requirement of works to be performed. All staff should be able to read and write.
14. The Bid Security of remitted along with your tender will be refunded to you after receipt of the aforesaid performance security.
15. You are requested to make necessary preliminary arrangements to take up the scheme in consultation with the **Executive Engineer, TWAD Board, RWS Division, Thiruvarur** and successfully maintain the entire scheme in all respects **upto 31.03.2026** without any hindrance to the above scheme.


16. Any repairs, damages caused due to unqualified persons engaged by the contractor, the same should be rectified by the contractor at his own risk and cost.
17. You should make an agreement within 28 days from the date of issue of the Work Order. If fail to make an agreement within the stipulated time the corresponding work order will be cancelled and the E.M.D. will be forfeited.
18. The wages paid to the labourers should not be less than minimum wages. In case, the contractor engaged the labourers already worked in the CWSS, the wages already paid to the labours should not be reduced at any cost.
19. The CWSS taken over by you is only for maintaining the scheme and to supply the earmarked quantity to all the beneficiaries. You should not make any alterations in the CWSS / supplying water to any other beneficiaries/ supplying water through any other mode without the approval of the Executive engineer incharge of the CWSS in writing.
20. All terms, conditions and specifications furnished in your tender for the above work and connected correspondences will form part of the agreement for the above work.
21. You are requested to sign the duplicate copy of the **letter of acceptance** enclosed herewith and send the same to this office immediately as a token of acceptance.

The receipt of this letter may be acknowledged.

**Encl:** Duplicate copy of letter of Acceptance

Sd/- V.Arumugam,16.10.2023.  
Chief Engineer(i/c),  
TWAD Board, Thanjavur.

 16/10/23  
For Chief Engineer,  
TWAD Board, Thanjavur.

 16/10/23