

Date: October 31, 2023

The Secretary,
BSE Limited
 Phiroze Jeejeebhoy Towers,
 Dalal Street, Mumbai – 400 001
 Scrip Code: 543971

Dear Sir/Madam,

Sub: Receipt of work order from Bharat Heavy Electricals Limited
Ref: Intimation under Regulation 30 and other applicable regulations of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015

In pursuance to Regulation 30 and other applicable regulations of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015, (“the Listing Regulations”), we wish to inform the stock exchange that the Company M/s. Bondada Engineering Limited (“BONDADA”) has received a work order from M/s. **Bharat Heavy Electricals Limited**, the important terms and conditions of which are mentioned below. Copy of the said work order is attached to this letter.

S.No.	Particulars	Details
1.	name of the entity awarding the order(s)	Bharat Heavy Electricals Limited
2.	significant terms and conditions of order(s)	Setting up of 2MW Solar PV Projects on Build Own Operate and Transfer basis, amounting to Rs. 24,27,36,621/-
3.	whether order(s) have been awarded by domestic/ international entity;	Domestic Entity
4.	nature of order(s)	Setting up of 2MW Solar PV Projects on Build Own Operate and Transfer basis, amounting to Rs. 24,27,36,621/-
5.	whether domestic or international	Domestic
6.	time period by which the order(s)/contract(s) is to be executed	25 years
7.	broad consideration or size of the order(s)/contract(s);	Rs. 24,27,36,621/- (Twenty Four Crores Twenty Seven Lakhs Thirty Six Thousand Six Hundred and Twenty One Only) (plus applicable GST)
8.	whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)	No
9.	whether the order(s)/contract(s) would fall within related party transactions	No

Bondada Engineering Limited

(Formerly known as Bondada Engineering Pvt Ltd)

Registered office :
 # 1-1-27/37, Ashok Manoj Nagar,
 Kapra, Hyderabad,
 Telangana - 500062, INDIA.
 ☎ 7207034662

Corporate office :
 Plot No.11&15, 3rd Floor,
 Surya P.P.R. Towers, Ganesh Nagar, Kapra,
 Hyderabad, Telangana - 500062, INDIA.
 ☎ 7207034662



Kindly take the aforementioned submission on your records.

Thank You,

For Bondada Engineering Limited

SATYANA Digitally signed by
RAYANA SATYANARAYANA
BARATAM
BARATAM Date: 2023.10.31
19:52:37 +05'30'



Satyanarayana Baratam
Whole-time Director
DIN: 02610755



BHARAT HEAVY ELECTRICALS LIMITED
 (A Government of India Undertaking)
 Ramachandrapuram, Hyderabad, 32, TS, India
 http://web.bhelhyd.co.in Fax : 040-23021910, 1954
 PAN : AAACB4146P, Provisional GSTIN: 36AAACB4146P1ZG

भारत हेवी इलेक्ट्रिकल्स लिमिटेड
 (भारत सरकार का उपक्रम)
 रामचंद्रपुरम, हैदराबाद-32, तेलंगाना, भारत
 फ़ैक्स : 040-23021910, 1954

GST Reg No: 36AAACB4146P1ZG

PURCHASE ORDER:N023X00298 1/2

Range - RC Puram I
 Division - D
 Commissionarate - Hyderabad I

Amendment No: (NORMAL)
 Rel Date: 31.10.2023 Amend Date:
 Print Date:31.10.2023

To
 BONDADA ENGINEERING , PRIVATE
 LIMITED , 1/1/27/37, ASHOK MANOJ
 NAGAR, , KAPRA, RANGA REDDY ,
 HYDERABAD , 500062 , Telangana ,
 India
GSTIN:36AAECB9626Q1ZZ
 Mail:
 Phone:

Supcode:
 210712
 PAN:
 AAECB9626Q

Enquiry-Ref N0AWX00325
 Quotation-Ref
 Type X4A042
 Terms-Of-Delivery
 Payment-Code Z999

Date 31.10.2023
 Date
 Enqr Opened on
 Budget Code
 Repeat Order Org PO

Invoicing Party:
 210712
 BONDADA ENGINEERING , PRIVATE LIMITED ,
 1/1/27/37, ASHOK MANOJ NAGAR, , KAPRA,
 RANGA REDDY , HYDERABAD , 500062 ,
 Telangana , India
GSTIN:36AAECB9626Q1ZZ
 Mail-Id:

Payment Terms
 FOR DETAILS SEE THE HEADER NOTE TEXT
 Payment Against:Service Execution

Please supply the material listed in continuation sheet subject to the general terms and conditions unless stated otherwise. Order acceptance confirming Technical and commercial terms including delivery schedule, shall be sent within 15 days from the date of the

Inspection Charges By	NA	Currency	INR
Inspection By		Total No of Items	1
Insurance By		Value of Items	9,709,464.65
Dispatching from Place/State		Applicability of PVC clause	
Receiving at Place/State		Tooling & Pattern Charges	0.00
		Inspection Charges	0.00
		Testing Charges	0.00
		Packg&Forwdg/FAS Charges	0.00
		Other Charges	0.00
		Total PO Value	9,709,464.65
		Rs NINETY SEVEN LAKH NINE THOUSAND FOUR HUNDRED SIXTY FOUR PAISE SIXTY FIVE only GST as Applicable.	
		Octoroi/Entry Tax	0.00
		Freight Charges (if payable by BHEL)	0.00
Remarks :		Penalty Term: In the event of delay in supply of goods, penalty of 0.00 % per week or part there of shall be levied on the subject to a maximum of 0.00 % of the	
		Grace Period in days Reckoning Date Subject to	BHEL/HPEP/M&S/PD/23-24/01

Phone No:040-2318
 Email: NAGU@BHEL.IN

For and on behalf of BHEL
 Purchase Executive: Nagu Nenavath
 Designation:

Pl quote PO No in all your correspondence/Invoice for prompt action.
 Visiting hours 14.30 to 16.30.Visit our website
<https://hpep.bhel.com>->Applications->PRADAN,Sub-Contract Portal to know status of order

(Handwritten Signature)
SRINIVAS D
 Dy. Manager / M & S (P&C)
 बी.एच.ई.एल., नरसंपीड़ची, हैदराबाद-32, BHEL-HPEP, HYD-32.



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 (भारत सरकार का उपक्रम)
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PURCHASE ORDER: N023X00298 2/2

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Delivery Schedule

SlNo	Matl Code Description/Spec/Rev/Drg No/Indt No	DEL. Dt	Entry Date	Quantity	Rate	Amount
00010	MATL CODE: Description: establishment of 2MWp Solar Plant RESCO Spec No: REV: DRG: VAR: REV: PR No: 1600030610 PR Item: 00010 Part No: VALUATION TYPE: Tax Code: GST Input: Domestic : 18% Material Criticality: WO Delivery Dt: Free Issues: Remarks : CONTRACT PERIOD : 05.11.2023 to 04.11.2048 Services for the Item SERVICE NO: 4400003221 SAC CODE : 995426 DESC.: Est. of 2MWp Solar Power Plant-RESCO mode	04.11.2048		1.000	0.00	0.00
		Item Total	AU			9,709,464.65
		Min Rec Qty	1.000			
		Max Rec Qty	1.000			
		DeliveryDays				
		10	3,132,085. 370	3.10		9,709,464.65

No of Items & Value

1

9,709,464.65

Special Notes:

I. GENERAL TERMS AND CONDITIONS:

- 1) Work: Setting up of 2MW Solar PV Projects on Build Own Operate and Transfer (BOOT) basis for a period of 25 years.
- 2) Total Contract value: Rs.24,27,36,621.60/- + Applicable GST.
Note: All the terms & conditions of the contract with respect to Taxes & Duties are subject to GST taxation laws. Same to be adhered by the contractor.
- 3) Contract Period: TWENTY FIVE YEARS, From 05.11.2023 TO 04.11.2048.
- 4) Payment: Monthly based on the joint meter reading of the units generated as per the Power Purchase Agreement Clause 10.2.
- 5) PENALTY CLAUSE: Penalty clause is applicable as per the below:
 - i) Clause 4.6 of Power Purchase Agreement in case of delay in commissioning of the solar power plant.
 - ii) Clause 4.4 of Power Purchase Agreement in case of shortfall in generation.
- 6) Rs.10,00,000/- has been paid vide CD No:1500000099 dt. 23-08-2023.
- 7) Performance Bank Guarantee (PBG): Rs.60,00,000/- (Rupees Sixty lakhs Only) to be submitted before commencement of the work.
- 8) Power Purchase Agreement (PPA) shall be signed within 30 days of the date of issue of Letter of Intent/Purchase Order. The PPA shall be valid for a period of 25 years from the date of signing as per the provisions of PPA.
- 9) All other Terms and Conditions shall be as per NIT and PPA.
- 10) Please Contact the Job Executing Officer, Sri B Nikhil Kumar, Manager/M&S(PD) (Ph: 040-23184703, Mob: 9177301653) and plan for the execution of the work.
- 11) Please acknowledge the receipt of this work order.

Incase of Service POS:

All terms and conditions are as per our tender Notice BHEL/HPEP/M&S/PD/23-24/01 dt , letter of intent/letter PO dt and Contract Agreement dt .

For and on behalf of BHEL

Phone No: 040-2318
 Email: NAGU@BHEL.IN

Purchase Executive: Nagu Nenavath
 Designation:

31/10/23
 SRINIVAS D
 Dy. Manager / M & S (P&C)
 बी.एच.ई.एल. एचपीईपी, हैदराबाद 32, BHEL-HPEP, HYD-32