



# RPP Infra Projects Ltd

To,

Date: May,17<sup>th</sup>, 2025

**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 Rs. 154.43 Crores approx**

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 -PACKAGE-B: Supply of Factory Finished Fabricated Structure of Boiler at Koderma in Jharkhand for Contract Value of approx 154.43 Crores (Inc GST). we have received LOA from Department on 16<sup>th</sup> May 2025.

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, Raghupathynaiken Palayam,  
Railway Colony (Post), Poondurai Road,  
Erode - 638 002. Tamilnadu. India.

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

CIN : L45201TZ1995PLC006113

PAN : AAKGK085E



# RPP Infra Projects Ltd

## Declaration

Sr. No.	Particulars	Details of Projects
a	Name of the entity awarding the order(s) or contract(s)	The Manager/Purchase Central Procurement Cell, 8th Floor, BHEL Sadon, Sector 16A, Noida 201301, Uttar Pradesh
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);	PACKAGE-B: Supply of Factory Finished Fabricated Structure of Boiler at Koderma in Jharkhand
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	17 months
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 154.43crores( Rupees One Hundred Fifty Four Crore and Forty Three 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, फिल्म सिटी, नोएडा - 201301  
(Central Procurement Cell, 8<sup>th</sup> Floor, BHEL Sadan, Sector 16A, Noida 201301, Uttar Pradesh)  
(उप संविदा एवं क्रय विभाग) / (Sub-Contracts & Purchase Department)  
फोन /Phone : 011-66337598, 011-66337599 ईमेल /Email: [contactus@bhel.in](mailto:contactus@bhel.in); [purchase@bhel.in](mailto:purchase@bhel.in)

## PURCHASE ORDER (PO)

PO Ref. No. BHEL/CPC/KOD/BLR\_FABSTR/25/083/PKG-B

DATE:16/05/2025

To,

M/s RPP INFRA PROJECTS LIMITED

SF NO. 454, RAGUPATHYNAIKEN PALAYAM, POONDURAI  
MAIN ROAD, RAILWAY COLONY POST, ERODE - 638002.

Phone: 083442 77882/1507

Email: [info@rppinfra.com](mailto:info@rppinfra.com)

MSE VENDOR: NO.

**Kind Attention:** Mr. P. ARULSUNDARAM (Managing Director)

**Sub: Purchase Order** for "PACKAGE-B: Supply of Factory Finished Fabricated Structure of Boiler (Columns (Plus, Plus I and Box etc.), Bracings, Wall beams, Floor Beams, Trusses etc.) up to Project Site, based on input design & detailed drawing, Quality Work Instructions (QWIs) and Technical Specification as provided by BHEL for Unit#2 of 2X800 MW Koderma Project."

**Ref.:**

1. All tender documents with Tender Enquiry No. BHEL/CPC/KOD/BLR\_FABSTR/25/083, dated 13/03/2025
2. Corrigendum - I dated 24/03/2025
3. Corrigendum - II dated 28/03/2025
4. Corrigendum - III dated 01/04/2025
5. Corrigendum - IV dated 04/04/2025
6. Corrigendum - V dated 04/04/2025
7. Your offer for above tender enquiry through E-procurement (NIC) Portal vide Bid ID: 150064, Bid Submitted Date: 31/03/2025
8. Your Offer Ref: BHEL/CPC/KOD/BLR\_FABSTR/25/083 Dated 29/03/2025

**Dear Sir,**

With reference to the above documents and correspondence, we are pleased to issue Purchase Order 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:

PACKAGE-B: Fabrication and Supply of Factory Finished Fabricated Structure to Project-Site, based

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+0530'

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

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

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on the Input Design & Detailed drawing Quality Work Instructions (QWIs) and Technical Specification(s) Provided by BHEL for Boiler which includes Columns (Box, Plus, Plus-I), Auto weld structures & General Fabrication. Detailed as per sl. no. 2.0 of Chapter - II of Technical Conditions of Contract (TCC) (Volume - IA) of tender and associated corrigenda.

**2. RATES & ORDER VALUE:**

The total order price for the subject work (Package-A) will be **₹ 130,87,27,620/- (Rupees One Hundred Thirty Crore Eighty-Seven Lakh Twenty-Seven Thousand Six Hundred and Twenty only) excluding GST**. Taxes & Duties shall be as detailed under Chapter - IX of Technical Conditions of Contract (TCC) of tender.

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

**3. PERFORMANCE SECURITY:**

In line with clause no. 4.4 of Chapter-IV: Terms of Payment of TCC (Volume-IA) and as per BHEL clarification issued vide Sl.no. 7 of associated corrigendum-II dated 28/03/2025.

Based on the Order value of **₹130,87,27,620/-**, the Performance Security works out to be **₹6,54,36,381/-** (Rupees Six Crore Fifty-Four Lakh Thirty-Six Thousand Three Hundred and Eighty-One Only). You are required to furnish the Performance Security deposit in the manner outlined under Clause No. 4.4 of Technical Conditions of Contract (TCC) (Volume - IA), within 15 days from the date of issuance of Purchase order.

**4. RETENTION AMOUNT:**

Based on the Order value of **₹130,87,27,620/-**, the Retention Amount works out to be **₹6,54,36,381/-** (Rupees Six Crore Fifty-Four Lakh Thirty-Six Thousand Three Hundred and Eighty-One Only). You are required to furnish the Retention amount in the manner outlined under clause no. 4.2 of Chapter-IV: Terms of Payment of TCC (Volume-IA), before the first RA Bill becomes due for payment, in following two options: -

- i. 100% Retention amount shall be furnished as per Clause No. 4.2.1 of Technical Conditions of Contract (TCC) of tender.
- ii. Alternatively, on vendor'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 vendor till the total amount of the required retention amount is collected.

**5. TIME SCHEDULE:**

As per Clause no. 3.1 of Chapter-III: Time Schedule of Technical Conditions of Contract (TCC) of tender.

**6. TERMS OF PAYMENT:**

Terms of Payment shall be as per Chapter - IV of Technical Conditions of Contract (TCC), BHEL clarification issued vide Sl.No. 2 & Sl.no. 16 of associated corrigendum-I dated 24/03/2025, BHEL clarification issued vide Sl.No. 3 of associated corrigendum-II dated 28/03/2025 and Sl.No. 9 of associated corrigendum-IV dated 04/04/2025.

**RAHUL DEB**

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