



RPP Infra Projects Ltd

To,

Date: July,31th,2025

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. 1.43 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 Limited has been received letter of acceptance for a new work order Supply, Erection, Testing, Commissioning and Certification of 1 Number of Kone make stretcher cum passenger Elevator for service building including civil and Electrical work in NNTPS for the Contract value 1.43 Crores(including Gst). Today We have received Loa through E mail 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



Sr. No.	Particulars	Details of Projects
a	Name of the entity awarding the order(s) or contract(s)	GM/CONTRACTS NLC India 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);	Supply, Erection, Testing, Commissioning and Certification of 1 Number of Kone make stretcher cum passenger Elevator for service building including civil and Electrical work in NNTPS Neyveli-607807
e	Whether domestic or international;	Domestic
f	Time period by which the order(s) /contract(s) is to be executed	18 months
g	Broad consideration or size of order(s) contract (s)	Contract price for the said project will be INR 1.43 crores(Rupees One Crore 43 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

P544-A-PCR930.1



एन एल सीइंडिया लिमिटेड/NLC India Limited

(भारतसरकारका 'नवरत्न' उद्यम / 'Navratna' Government of India Enterprise)

महा प्रबंधक का कार्यालय/संविदा/ताप/Office of the General Manager/Contracts/Thermal

नेयवेलीनईतापविद्युतगृहपरिसर /Neyveli New Thermal Power Station Campus, नेयवेली/Neyveli - 607 807

CIN: L93090TN1956GOI003507. फैक्स/ Fax - 041 27 21 11 11, 21 91 11 11. टेली/ Tel - 041 27 21 11 11, 21 91 11 11. ईमेल/Email - contracts@nli.co.in

Lr. No: GM/Contracts/Thermal/NNTPS/EM/TNN5395DT/2024-25/LOA/2025

Dt:30.07.2025

LETTER OF AWARD

To

M/s. RPP Infra Projects Limited

S.F No: 454, Raghupathynaiken Palayam,

Railway Colony (post),

Poondurai road,

Erode-638002

SAP PO No: 8200000290

Email: rppi@rppi.com

Gentlemen,

Sub : NLCIL-Contracts/Thermal – NNTPS – EM- “Supply, Erection, Testing, Commissioning and Certification of 1 Number of Kone/Johnson/ OTIS/ Mitsubishi/Schneider make Stretcher cum Passenger elevator (Capacity 1360 Kg and G+6 levels) for service building including Civil, Aesthetics and Electrical work in NNTPS”- LOA issued - Reg

Ref : 1.0 Tender No. GM/Contracts/Thermal/TNN5395DT/NeAT/EM/ 2024-25 Dt: 07.01.2025

2.0 Your Technical/Price cover opened on 28.01.2025/24.06.2025

3.0 Reverse Auction DT : 25.06.2025

With reference to our Tender enquiry and your offer under reference cited above, we are pleased to award the work of “Supply, Erection, Testing, Commissioning and Certification of 1 Number of Kone/Johnson/ OTIS/ Mitsubishi/Schneider make Stretcher cum Passenger elevator (Capacity 1360 Kg and G+6 levels) for service building including Civil, Aesthetics and Electrical work in NNTPS” to you. To enable you to proceed with the work, some of the important conditions are given below:

- 1.0 **Scope of work:** Scope of work covers “Supply, Erection, Testing, Commissioning and Certification of 1 Number of Kone/Johnson/ OTIS/ Mitsubishi/Schneider make Stretcher cum Passenger elevator (Capacity 1360 Kg and G+6 levels) for service building including Civil, Aesthetics and Electrical work in NNTPS.” Detailed Scope of work as mentioned in the tender, vide Ref (1) cited above.
- 2.0 **Contract value:** Rs. 1,43,41,000/- (Rupees One Crore Forty Three Lakhs Forty One Thousand only Including applicable GST) **Including GST.** Work Schedule is attached separately.
- 3.0 **Period of Contract:**
18 months from the date of LOA
- 4.0 **Price Reduction Clause:**

For Supply portion, Erection & Commissioning:

Time is the essence of the contract. In case the contractor fails to complete the works within the stipulated period (as per Clause No. 7.2, 7.2.1 of LOA Order), then, unless such a failure is due to Force Majeure or due to Purchaser's defaults, the total contract price shall be reduced by ½% (half

percent) of the total contract price per week of delay or part thereof subject to a maximum of 5% of the total contract price, by way of reduction in price for delay and not as penalty.

5.0 Guarantee for Warranty

The contractor shall guarantee the equipment and the workmanship of the elevator for a period of 12 months from the date of commissioning of the elevator. The Guarantee shall be furnished in non-judicial stamp paper of Rs.80/- in NLCIL format.

6.0 Contract Performance Guarantee:

The rendered work shall be guaranteed for a period of 12 months from the date of completion of work. Contract performance Bank Guarantee for faithful performance covering delivery obligation as well as warranty is to be furnished by the contractor at a value of 10 % of total contract value.

7.0 PERIOD OF CONTRACT

7.1 Period of contract: 18 months from the date of LOA.

7.2 Period of work: 12 Months from the date of handing over of site.

7.2.1 Delivery Schedule:

Sl. No.	Delivery Type	Period (Days)		Quantity
		From	To	
1	Submission of drawings by the firm (From the date of handing over of site)	0	45	0
2	Review, comments by NLCIL (From the date of handing over of site)	0	60	0
3	Resubmission of drawings by the firm (From the date of handing over of site)	0	80	0
4	Approval of drawings by NLCIL (From the date of handing over of site)	0	100	0
5	Civil work up to 7th level (From the date of drawings approval)	100	220	0
6	Supply of materials (From the date of handing over of site)	0	220	1
7	Finishing and Embedded painting work (From the date of drawings approval)	100	280	0
8	Erection, Testing, Commissioning and handing over of Elevator (From the date of civil work completion up to 7th level)	220	365	0
Period of work		12 months		

8.0 Payment Terms:

8.1 Civil Structural Work:

- 8.1.1 Payment upon reaching ground floor level and completion of structural works: 20% of total civil portion value to be released.
- 8.1.2 Payment upon reaching second to fourth floor level and completion of structural works: 20% of the total Civil portion value to be released.
- 8.1.3 Payment upon reaching fifth to seventh floor level and completion of structural works: 20% of the total Civil portion value to be released.
- 8.1.4 Payment upon completion of ACC blocks works (including plastering) up to seventh floor: 20% of the total Civil portion value to be released.
- 8.1.5 Payment upon completion of finishing works: 10% of the total Civil portion value to be released. Also, 100% payment of the embedded paint value to be released upon fully completion of Embedded paint work.
- 8.1.6 Payment upon completion of all Civil works: 10% of the total Civil portion value to be released.

8.2 Electrical Work:

- 8.2.1 Supply of Elevator: 60% of the total elevator portion value to be released upon delivery of the elevator at the site.
- 8.2.2 Elevator Erection: 20% of the total elevator portion value to be released upon completion of elevator erection works.
- 8.2.3 Elevator Commissioning: 20% of the total Elevator portion value to be released upon successful commissioning of the elevator.

9.0 Security Deposit:

The EMD Bank guarantee No: 101571125000018 dated 24.01.2025 for a value of Rs. 3,76,000/- valid upto 21.10.2025 and claim upto 21.01.2026 from Indian Overseas Bank, Surampatti, submitted by you hereby accepted and retained as Initial Security deposit (ISD) for the work.

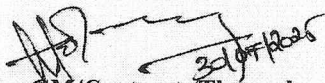
You are requested to furnish a fresh Bank Guarantee (e-BG Preferably) for a value of Rs. 7,17,050/- (5% of the GeM Sanction Order of Rs 1,43,41,000 Including GST) valid up to the finalisation of the agreement or up to the period of six months from the original date of completion of the work whichever is earlier, as per the Clause No 13.6 General condition of the contract, towards Security Deposit (SD) within 10 (ten) days from the date of LOA. The contractor shall ensure that the issued BG shall be verifiable under SFMS. The Security Deposit will be released after the finalisation of Contract. On acceptance of the above SDBG, the EMD BG will be returned.

10.0 Signing of Contract: You are requested to execute the Contract Agreement in the prescribed Proforma, preferably within 30 days from the date of LOA. The Agreement shall be on Non-Judicial Stamp paper of value Rs 20/-, purchased in the name of NLC India Limited, Neyveli or the Contractor. You are requested to submit 4 copies of the signed agreement to NLCIL.

- 11.0 This Letter of Award is technically and commercially a clear document authorizing you to proceed with the work and shall be binding on the owner and the contractor.
- 12.0 Till the Contract agreement is signed, this LETTER OF AWARD shall be deemed to be the Contract, legally enforceable.
- 13.0 Please return a copy of the LOA duly signed as a token of acceptance, within a week. Otherwise, it will be construed that the LOA has been accepted by you.
- 14.0 You are requested to contact DGM/EM/NNTPS immediately and arrange to commence the work.
- 15.0 The work should be executed as per the terms and conditions given in the tender documents, your offer and mutually agreed terms and conditions.

Encl: LOA/PRICE Schedule.

Yours faithfully,
NLC India Ltd,


For GM/Contracts/Thermal
NNTPS Campus.



wd: LOA - GM/Contracts/Thermal/ TNN5435DT /GeM/EM/ 2024-25 - Reg
message

PP Projects <ppprojects@rppi.com>
o: Company Secretary <secretary@rppi.com>

Thu, Jul 31, 2025 at 4:16 PM

----- Forwarded message -----
From: **CONTRACTS THERMAL** <contracts.thermal@nlcindia.in>
Date: Thu, Jul 31, 2025 at 3:37 PM
Subject: LOA - GM/Contracts/Thermal/ TNN5435DT /GeM/EM/ 2024-25 - Reg
To: project <project@rppi.com>
Cc: JAYA KUMAR <jayakumar@nlcindia.in>

Sir,

Name of the work:

Supply, Erection, Testing, Commissioning and Certification of 1 Number of Kone/Johnson/ OTIS/ Mitsubishi/Schneider make Stretcher cum Passenger elevator (Capacity 1360 Kg and G+6 levels) for service building including Civil, Aesthetics and Electrical work in NNTPS.

NLCIL Tender No.:

GM/Contracts/Thermal/TNN5395DT/NeAT/EM/ 2024-25

E-contracts Reference No.:

2425000265

Please find the attachment regarding LOA for the above tender subject.

Regards,
Office of Chief General Manager,
Centralised Contracts / Thermal,
NNTPS Campus,
NLC India Limited, Neyveli
NLC Ph: 54125.