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Regd. Office:
2, G.F., Abhishek Building,
Sector-11, Gandhinagar-382011.

CIN - L45209GJ1999PLC036003



AKASH
INFRA-PROJECTS LTD.
BUILDERS OF RELIABLE ROADS

Date: 6th January, 2021

To,
National Stock Exchange of India Limited
Exchange Plaza,
Bandra Kurla Complex,
Bandra (East),
Mumbai - 400 051
SYMBOL: AKASH

Dear Sir/Ma'am,

Sub.: Intimation regarding Work Order.

With regard to the above captioned subject matter, we would like to inform that M/s. Akash Infra-Projects Limited has received a work order on 6th January, 2021 from Office of the Executive Engineer, Ahmedabad (R & B) Division of **Rs. 4,29,58,789.14/- (Rupees Four Crore Twenty Nine Lakh Fifty Eight Thousand Seven Hundred Eighty Nine and Fourteen Paise Only)** for Widening of Ukhalod - Trent - Nana Ubhada Road Km. 0/0 to 10/0 (Widening from 3.75 Mtr. To 5.50 Mtr).

A Copy of Work Order is enclosed herewith.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

FOR AKASH INFRA-PROJECTS LIMITED

PRIYANKA MUNSHI
COMPANY SECRETARY AND COMPLIANCE OFFICER

Encl: As above

By R.P.A.D.

No. AB/Tender/ 5028 / of 2020
Office of the Executive Engineer,
Ahmedabad (R&B) Division,
C - Block, 2nd floor,
Multistoried Building,
Drive - in - Road, Vastrapur,
Ahmedabad - 380 052.

Date : 31/12/2020

WORK ORDER

To,
M/s. Akash Infra Projects Ltd.
2, Ground Floor, Abhishek Building,
Opp. Hotel Haveli, Sector No. 11,
Gandhinagar - 382 011.

5054 - LUMP
Tender ID No.: 420124
B-1/9 OF 2020-21

Subject: Widening of Ukhalod - Trent - Nana Ubhada Road Km. 0/0 to 10/0.
(Widening from 3.75 Mtr. To 5.50 Mtr.)

Reference: 1. GOG Letter No.: S-11/2020/907567/D/T-86, Date:09/12/2020.
2. Superintending Engineer, R & B Circle-1, Ahmedabad Letter No.: G-41/TC/ATE/4553, Date:15/12/2020.

Sir,

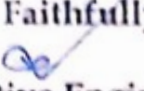
1. As you have paid Security Deposit as per detailed given here under and signed and completed the tender documents. Your tender amounting to Rs.4,29,58,789.14 against the Estimated amount of Rs.6,36,52,080.52 with 32.51% Below hereby accepted by reference letter no. 1. You are, therefore, requested to start the above noted work in consultation with the Deputy Executive Engineer, R & B Sub Division, Viramgam and completed the same within stipulated period of 09 (Nine) Months. The Date of Order to start the work will be considered from the date of this letter.
2. **Details of Security Deposit paid as under :**
 - a. Rs.15,91,302.00 Security Deposit F.D.R. Account No. 093310DP00000367, Date:24/12/2020 of Punjab National Bank, Gandhinagar Branch valid up to Date:24/12/2022.
 - b. Rs.31,82,604.00 Performance Bond Bank Guarantee No. 093311LG001820, Date:28/12/2020 of Punjab National Bank, Gandhinagar Branch valid up to Date:23/12/2022.
 - c. Rs.15,91,302.00 remaining Security Deposit shall be recovered from the R. A. Bills.
3. Your letter dated — shall from a part and parcel of the Contract Agreement.
4. No Excess or extra work should be executed without prior permission of the Competent Authority in writing.
5. All materials to be used in work should confirm to the specification, wherever required after due approval of the undersigned. Other materials should be got approved from the Dy. Ex. Engineer or undersigned prior to bringing on site of work.
6. The date of commencement and completion of the work should be intimated to this office.
7. Name of the authorized technically qualified supervising personnel for the above noted work may be intimated stating his technical qualification and the same person should remain present on site during course of execution of the work.
8. Necessary arrangement as per the Norms, for required machinery and Man power shall have to be made by you.
9. Collect the Labour license & submit to this office within 15 days.

The certified copy of the accepted tender for the above-noted work is also sent herewith. The plant for the work may be obtained from the Dy. Ex. Engineer in charge of the work.


- PAN Card No: AADCA3708M

Encl: 1 True Copy of the Accepted Tender & Form No. 5 for Labour License

Yours Faithfully,


Executive Engineer
Ahmedabad (R&B) Division
Ahmedabad

- Copy with copy of Accepted Agreement forwarded to the **Deputy Executive Engineer, R & B Sub Division, Viramgam** for information & necessary action.
 1. The Date of commencement and actual completion of the work should be intimated to this office.
 2. He should see that the work is carried out by the contractor as per contract documents and within the stipulated time-limit.
 3. He should see that there should not be any increase or decrease in quantities without prior permission of the Competent Authority in writing.
 4. He shall always propose in part rate statement for 10% withheld amount for the misc. work items in the work execution of asphalt item as per tender clause/condition. In the same way he shall propose in part rate statement for 5% core testing where necessary as per tender clause/condition.
 5. For the unbalanced item in the tender as per the Govt. Circular No. GOG/R&BD No. PARCH/102008/(61)/S Dated 27 / 11 / 2008 & included in the agreement at clause 1(a), the intrim payment is to be proposed as P. R. as per tender condition & F. R. is to be proposed in Final Bill only. This may be followed strictly.
Encl : As above
- Copy to **Office of the Accountant General (G&SSA), Gujarat, Annexe Building, Race Course Road, Rajkot - 360 001** for information & necessary action. The true copy of accepted agreement is enclosed.
Encl : As above
- Copy to **Executive Engineer, Quality Control (R & B) Division No. 1, Block No. C/5, 5th Floor, Multistoried Building, Vastrapur, Ahmedabad - 380 052** for information & necessary action.
- Copy to **Geologist Officer, Geology & Mining Department, Old Collector Kacheri, Gheekanta Char Rasta, Ahmedabad - 380001.**
- Copy to Auditor, **Viramgam** for information & necessary action. The true copy of accepted agreement is enclosed.
Encl : As above
- Copy to P. B.
- Copy to **Budget Clerk.**
- Copy to **Dy. Accountant**, for information and entry of F.D.R. and Bank Guarantee in concern register.
- Copy to, **T. C.** for selected Work Order File.

INWARD NO	2708	 Sign.
DATE:	6/1/21	
I.T.		
H.R.	TENDER	
PLANT & MACHINERY	TECHNICAL BILL	
INVENTORY & STORE	PROJECT ENGINEER	
AUDIT	ACCOUNT	FINANCE
P.P.GOL/D.H.PATEL/A.P.GOL/Y.H.PATEL		

[Faint, illegible text, possibly a stamp or additional notes]