

Phone: +91-79-23227006  
E-mail : [info@akashinfra.com](mailto:info@akashinfra.com)  
Web : [www.akashinfra.com](http://www.akashinfra.com)

**Regd. Office:**

2,G.F., Abhishek Building,  
Sector-11, Gandhinagar-382011,  
G u j a r a t - ( I N D I A )

CIN - L45209GJ1999PLC036003



**AKASH**  
**INFRA-PROJECTS LIMITED**  
**BUILDERS OF RELIABLE ROADS**

**Date: 13<sup>th</sup> December, 2025**

To,  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai – 400 051, India

**Symbol: AKASH**

Dear Sir/Ma'am,

**Sub.: Intimation regarding receipt of 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 **today on 13/12/2025** from the Office of the Executive Engineer, Road and Building Division, Mehsana, amounting to **Rs. 86,79,77,520.00/- (Rupees Eighty Six Crore Seventy Nine Lakh Seventy Seven Thousand Five Hundred Twenty Only)** for Work of Package No. Widening and Strengthening/mehsana/2025-26, (1) Nani Kadi Lohr Bavlu Chandrasan Khodano Dhal Road Km. 0/0 to 27/260, Ta. Kadi. (2) Bhalti Dharampur Khavad Road Km. 0/0 to 4/550, Ta. Kadi in the state of Gujarat.

A Copy of work order is attached herewith.

Kindly take the same on your records.

Thanking you,  
Yours faithfully,

**FOR AND ON BEHALF OF**  
**AKASH INFRA-PROJECTS LIMITED**

**Jaya** Digitally signed by  
Jaya  
Date: 2025.12.13  
16:04:49 +05'30'

**JAYA**  
**COMPANY SECRETARY AND COMPLIANCE OFFICER**

Encl: As above

**Head :- 86-5054-03-337-11- Lump**

**Registered A.D.**

No. E-2/TC/Tender/8531 /2025

**Executive Engineer's Office,  
Roads & Building Division (State)  
Rajmahel Road, Mehsana-384001,  
E-mail: [exen.rnbmsn@gmail.com](mailto:exen.rnbmsn@gmail.com)  
Dt. 12 / 12 / 2025**

**ORDER TO PROCEED WITH THE WORK**

**To,  
Ms. Akash Infra Projects Limited  
2, Ground Floor, Abhishek Building,  
Opp. Hotel Haveli, sector No.11,  
Gandhinagar-382017.**

**Sub. :- Tender ID- 213438  
Package No. Widening and Strengthening/mehsana /2025-26, (1) Nani  
Kadi Lohr Bavlu Chandrasan Khodano Dhal Road Km. 0/0 to 27/260,  
Ta.Kadi. (2) Bhalti Dharampur Khavad Road Km.0/0 to 4/550, Ta. Kadi**

**Ref. :- Road and Building Department Gandhinagar letter No. RBD/TDA/e-  
File /16/2025/6683/Secontion -D ( T-251/2025) Date. 26/11/2025**

Pursuant to your furnishing the requisite security in ITB Clause 34.1 and signing of the Contract for the work of Package No. Widening and Strengthening/mehsana /2025-26, (1) Nani Kadi Lohr Bavlu Chandrasan Khodano Dhal Road Km. 0/0 to 27/260, Ta.Kadi. (2) Bhalti Dharampur Khavad Road Km.0/0 to 4/550, Ta. Kadi in the state of Gujarat at Bid price of **Rs. 86,79,77,520.00** against the estimated cost of **Rs.97,03,45,216.12** i.e. **10.55 % Below** is here by accepted by Govt.

You are hereby instructed to proceed with the execution of the said work in accordance with the contract documents under supervision of the Deputy Executive Engineer, R&B Sub-Division, **Kadi** with copy to here for information.

**Time limit for the said work is 18 (Eighteen ) Months.**

The Deduction of Taxes including GST will be admissible as per clause 45.1 of Condition of Contract. Labours license in accordance with clause -75 of the contract will have to be obtained, from the competent authority & will have to supply the said license to the Deputy Executive Engineer before starting of the work. Also detailed work program will have to be submitted within 8 days through the Deputy Executive Engineer, R&B Sub-Division, **Kadi**.

Agreement No. is **SBD/ 53** of 2025-26

Date of Completion : -11 /06 /2027

**Executive Engineer  
Road & Building Division  
Mehsana**

**Performance Security**

1. S.D. paid in B.G. No.09331ILG019925 Rs.4,33,99,000.00 Punjab National Bank Dt- 06/12/2025 to 05/12/2027
2. S.D. paid in B.G. No.09331ILG020025 Rs.10,66,700.00 Punjab National Bank Dt- 06/12/2025 to 04/07/2027

Copy with copy of the accepted tender forwarded to the Deputy Executive **R & B Sub Dn. Kadi** For information & execute the work as per agreement condition & specification.

1. The Deputy Executive Engineer should Report the date of actual starting of the work immediately and see that the work is complete in time.
2. No excess quantity be allowed to execute without prior approval of competent authority. The license under the rule Gujarat Contract Labour Act must be obtained from the contractor. Before starting the work.
3. Refer to government circular GR No. SSR-10-2013-01-C Dt. 01/12/2017 for C.M.B may be process according.

Copy with the copy of Tender agreement and original correspondence case to Auditor **Kadi** for Information and necessary action.  
D.A.: Tender One.

One Submitted to superintending Engineer, R & B Circle , Mehsana for favour of information.

Copy Original Tender Agreement along with negotiation letter for safe custody to Assistant Superintendent. (Division)

Copy submitted to Deputy Executive Engineer, Electrical Mehsana, M.S. Block No.1, 3<sup>rd</sup> Floor for necessary action please.

Copy forwarded to Asstt. Geologist Mehsana, Block - 1, 3<sup>rd</sup> floor, M.S Building, Mehsana for information.

Copy with copy of Tender Agreement from to the Accountant General Gujarat State, Audit Bhavan, Opp. Ishwar Bhavan, Navarangpura, Ahmedabad for information & N.A. please.

Copy to Auditor **Kadi (Deposit)** for Information and Collect the fund (Deposit) from the Concurred Department.

Copy Submitted to Store Keeper, R & B Division Mehsana for Information & Issue to computerized M.B. to Dy. Executive Engineer R & B Sub Division **Kadi**. For the above mentioned work as per GR Dated 01.12.2017

Copy Submitted to Deputy Account for necessary action with Original F.D.R and B.G mention as above No.5 and 6.

Copy Submitted to **P.B, Kadi** for information

INWARD NO.	1381	Sign.
DATE:	13/12/17	
I.T.		
H.R	TENDER	
PLANT & MACHINERY	TECHNICAL BILL	
INVENTORY / STORE	PROJECT ENGINEER	
AUDIT	ACCOUNT	FINANCE
P.P.GOLD H PATEL / A.P.GOLA H.PATEL		

*Handwritten signature and date 13/12*

*Handwritten signature and date 13/12*

Phone: +91-79-23227006  
E-mail : [info@akashinfra.com](mailto:info@akashinfra.com)  
Web : [www.akashinfra.com](http://www.akashinfra.com)



**AKASH**  
**INFRA-PROJECTS LIMITED**  
**BUILDERS OF RELIABLE ROADS**

**Regd. Office:**

2,G.F., Abhishek Building,  
Sector-11, Gandhinagar-382011,  
G u j a r a t - ( I N D I A )

**CIN - L45209GJ1999PLC036003**

**Date: 13<sup>th</sup> December, 2025**

To,  
**National Stock Exchange of India Limited**  
Exchange Plaza, C-1, Block G,  
Bandra Kurla Complex, Bandra (East),  
Mumbai – 400 051, India

**Symbol: AKASH**

Dear Sir/Ma'am,

**Sub.: Intimation regarding receipt of 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 **today on 13/12/2025** from the Office of the Executive Engineer, Road and Building Division, Mehsana, amounting to **Rs. 18,61,45,720.55/- (Rupees Eighteen Crore Sixty One Lakh Forty Five Thousand Seven Hundred Twenty and Paise Fifty Five Only)** for Work of Package No. Resurfacing and Strengthening/Mehsana/2024-25, (1) Kadi-Jasalpur-Mokasan-Suraj Road Km. 0/0 to 12/700, (Section Ch. 0/00 to 6/700), Ta. Kadi. (2) Dangarva Karjisan Road Km. 0/0 to 4/000, Ta. Kadi. in the state of Gujarat.

A Copy of work order is attached herewith.

Kindly take the same on your records.

Thanking you,  
Yours faithfully,

**FOR AND ON BEHALF OF**  
**AKASH INFRA-PROJECTS LIMITED**

**Jaya** Digitally signed  
by Jaya  
Date: 2025.12.13  
16:05:52 +05'30'

**JAYA**  
**COMPANY SECRETARY AND COMPLIANCE OFFICER**

Encl: As above

**Head :- 86-5054-03-337-11- Lump**

**Registered A.D.**  
No. E-2/TC/Tender/ 8532/2025

**Executive Engineer's Office,**  
Roads & Building Division (State)  
Rajmahel Road, Mehsana-384001,  
E-mail: [exen.rnbmsn@gmail.com](mailto:exen.rnbmsn@gmail.com)  
Dt. 12/12/2025

**ORDER TO PROCEED WITH THE WORK**

To,  
Ms. Akash Infra Projects Limited  
2, Ground Floor, Abhishek Building,  
Opp. Hotel Haveli, sector No.11,  
Gandhinagar-382017.

**Sub. :- Tender ID- 213963**  
Package No. Resurfacing and Strengthening /Mehsana /2024-25, (1) Kadi-Jasalpur-Mokasan-Suraj Road Km. 0/0 to 12/700 ( Section. Ch.0/00 to 6/700), Ta.Kadi. (2) Dangarva Karjisan Road Km. 0/0 to 4/000 , Ta.Kadi.

**Ref. :-** Road and Building Department Gandhinagar letter No. RBD/TDA/e-File /16/2025/6681/Secontion -D ( T-250/2025) Date. 26/11/2025

Pursuant to your furnishing the requisite security in ITB Clause 34.1 and signing of the Contract for the work of **Package No. Resurfacing and Strengthening /Mehsana /2024-25, (1) Kadi-Jasalpur-Mokasan-Suraj Road Km. 0/0 to 12/700 ( Section. Ch.0/00 to 6/700), Ta.Kadi. (2) Dangarva Karjisan Road Km. 0/0 to 4/000 , Ta.Kadi.** in the state of Gujarat at Bid price of **Rs. 18,61,45,720.55** against the estimated cost of **Rs.19,09,97,045.51** i.e. **02.54 % Below** is here by accepted by Govt.

You are hereby instructed to proceed with the execution of the said work in accordance with the contract documents under supervision of the Deputy Executive Engineer, R&B Sub-Division, **Kadi** with copy to here for information.

**Time limit for the said work is 6 (Six ) Months.**

The Deduction of Taxes including GST will be admissible as per clause 45.1 of Condition of Contract. Labours license in accordance with clause -75 of the contract will have to obtained, from the competent authority & will have to supply the said license to the Deputy Executive Engineer before starting of the work. Also detailed work program will have to be submitted within 8 days through the Deputy Executive Engineer, R&B Sub-Division, **Kadi**.

Agreement No. is **SBD/ 54** of 2025-26  
Date of Completion : - **11 / 06 / 20 26**

**Executive Engineer**  
**Road & Building Division**  
**Mehsana**

**Performance Security**

1. S.D. paid in B.G. No.09331ILG020125 Rs.93,07,300.00 Punjab National Bank Dt- 06/12/2025 to 05/12/2026

Copy with copy of the accepted tender forwarded to the Deputy Executive R & B Sub Dn. Kadi For information & execute the work as per agreement condition & specification.

1. The Deputy Executive Engineer should Report the date of actual starting of the work immediately and see that the work is complete in time.
2. No excess quantity be allowed to execute without prior approval of competent authority. The license under the rule Gujarat Contract Labour Act must be obtained from the contractor. Before starting the work.
3. Refer to government circular GR No. SSR-10-2013-01-C Dt. 01/12/2017 for C.M.B may be process according.

Copy with the copy of Tender agreement and original correspondence case to Auditor **Kadi** for Information and necessary action.  
D.A.: Tender One.

One Submitted to superintending Engineer, R & B Circle, Mehsana for favour of information.

Copy Original Tender Agreement along with negotiation letter for safe custody to Assistant Superintendent. (Division)

Copy submitted to Deputy Executive Engineer, Electrical Mehsana, M.S. Block No.1, 3<sup>rd</sup> Floor for necessary action please.

Copy forwarded to Asstt. Geologist Mehsana, Block - 1, 3<sup>rd</sup> floor, M.S Building, Mehsana for information.

Copy with copy of Tender Agreement from to the Accountant General Gujarat State, Audit Bhavan, Opp. Ishwar Bhavan, Navarangpura, Ahmedabad for information & N.A. please.

Copy to Auditor **Kadi (Deposit)** for Information and Collect the fund (Deposit) from the Concurred Department.

Copy Submitted to Store Keeper, R & B Division Mehsana for Information & Issue to computerized M.B. to Dy. Executive Engineer R & B Sub Division **Kadi**. For the above mentioned work as per GR Dated 01.12.2017

Copy Submitted to Deputy Account for necessary action with Original F.D.R and B.G mention as above No.5 and 6.

Copy Submitted to **P.B, Kadi** for information

WARD NO	1382	Sign.
DATE:	13/12/25	
I.T.		
M.R		TENDER
PLANT & MACHINERY		TECHNICAL-BILL
INVENTORY / STORE		PROJECT ENGINEER
AUDIT	ACCOUNT	FINANCE
P.P.GOL/D.H.PATEL/A		COLY.H.PATEL

Handwritten signatures and dates: 13/12, 13-12