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

CIN - L45209GJ1999PLC036003



Date: 23rd October, 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 23rd October, 2021 from Office of the Executive Engineer, Road and Building Division, Mehsana of **Rs. 2,26,44,350.76/-** for Construction of C. C. Road and Resurfacing of Kadi-Kalayanpura-Sachana Road km 0/0 to 27/450 (Section km 0/0 to 1/200).

A Copy of work order is attached 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 REGD. POST A.D.

No. E2/TC/Tender/Work Order / **6758**

NO.E2 /TC/Tender/ B-1 / **57** / 2021 -2022
OFFICE OF THE EXECUTIVE ENGINEER,
Road and Building Division, Rajmahel Road,
Mehsana- 384001,
Date:- **29/09/ 2021**

To,

M/S AKASH INFRA PROJECTS LTD
2, GROUND FLOOR, ABHISHEK BUILDING,
OPP. HOTEL HAVELI, SECTION NO.11,
GANDHINAGAR - 382011

WORK ORDER

ID NO : 472463

Sub:- Tender for the work of :- S.R.to Kadi-Kalayanpura-Sachana Road km 0/0 to 27/450 (Construction of C.C.Road and Resurfacing in Section km 0/0 to 1/200)

GENTLE MAN,

As your tender amounting to to Rs. **2,26,44,350.76** i.e **17.810 %** Below, Against the estimated cost Rs. **2,75,51,223.70** is accepted & as you have paid the Security Deposit as below and completed the tender documents for the above noted work, you are requested to start the above noted work immediately under the instruction of the Deputy Executive Engineer R & B Sub Dn. Kadi and complete the same within the stipulated time mentioned in tender agreement i.e. on or before. **Dt.28/03/2022** i.e. [6 Month]

- 1 Please note that the date of order to start the work will be considered from the date of issue of this letter.
- 2 No excess quantity be executed than the Tender quantity without prior approval of competent authority other wise it will be your personal responsibility for the same.
- 3 The true copy of the accepted tender is furnished herewith for information.
- 4 The license under the rule Gujarat contract labour act must be produced from Asstt. Labour Commissioner, Mehsana before starting the work.

- 5 S.D. paid in N.S.C. Rs. _____
S.D. paid in B.G.- 3% Rs. **8,26,537/-**


[B.G. No.09331ILG009821 Dt.23/09/2021 Punjab National Bank Gandhinagar]

[**As per Govt.R&B Deppt. G.R.No.PRC/102020/39/C Dtd 01/06/2021**]

To be recovered From R.A. Bill Rs. **6,88,800/-**

Your's faithfully,

D.A.: One . Tender Copy .


Executive Engineer
R & B Division, Mehsana

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

The Deputy Executive Engineer should Report the date of actual starting of the work immediately and see that the work is complete in-time.

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.

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 No:- 2, Ahmedabad 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, 3rd Floor for necessary action please.

Copy forwarded to Asstt. Geologist Mehsana, Block - 1, 3rd 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 Visnagar. 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	1681	Sign.
DATE:	23/10/21	
IT		
HR		✓ TENDER
PLANT & EQUIPMENT		TECHNICAL-BILL
INVENTORY & STORE		PROJECT ENGINEER
AUDIT	ACCOUNT	FINANCE
P.P.GOL/D.H.PATEL/A.P.GOL/Y.H.PATEL		

NSR
23/10