: 1 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, **RAIPURA 483220** Madhya Pradesh Amendment-4 0 01 STACKER RECLAIMER SECTION AU 1 85439012.98 85439012.98 4800000126 **Tax Code :** GC GST: IN: CGST(9%) SGST (9%) Service Line : 01-126245-DOZZING OF MATERIAL IN BACKFILLING 500.000 M3,INR 834.00 02-126166-PROVIDING & FILLING OF FINE SAND 20.000 M3, INR 2, 947.00 03-126248-SUPPLY & PLACING RCC WITH M25 GRADE 50.000 M3,INR 5,839.00 04-126248-SUPPLY & PLACING RCC WITH M25 GRADE M3,INR 5,887.00 100.000 05-126028-NON SHRINK GROUTING 1.000 M3, INR 63, 084.00 06-126028-NON SHRINK GROUTING 10.000 M3,INR 45,380.00 07-126090-STONE SOLING 50.000 M3, INR 1, 699.00 08-126280-PROV.& LAY. CONCRETE FLOORING IN PANELS. M3,INR 5,820.00 50.000 09-126275-PROVIDING & LAYING DPC OVER PLINTH 20.000 M2,INR 330.00 10-126277-PROVIDING & APPLYING 12 MM THK PLASTER NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

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Amendment-4 0

250.000 M2, INR 365.00 11-126293-PROVIDING & FIXING THERMOCAL SHEET 25.000 M2,INR 399.00 12-126332-FABRICATION & FIXING MS INSERTS 20.000 EA,INR 6,390.00 13-126332-FABRICATION & FIXING MS INSERTS 8.000 EA, INR 14,907.00 14-126332-FABRICATION & FIXING MS INSERTS 4.000 EA, INR 24,844.00 15-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 214.00 16-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 15.000 EA, INR 270.00 17-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 498.00 18-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS EA,INR 555.00 15.000 19-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 768.00 20-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain the variation in Quantities up to any extent but within +/-30%Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work -

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Amendment-4 0

15.000 EA, INR 825.00 21-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS EA,INR 881.00 15.000 22-126344-PROVIDING & FIXING KHURRAS 5.000 EA, INR 172.00 23-126345-PROVIDING & FIXING PVC WATER TANK NO, INR 19, 591.00 1.000 24-115268-PROV.& FIX. GLAZED STONEWARE GULLY TRAPS 2.000 NO,INR 4,117.00 25-115267-PROV.& FIXING CI VENTILATION COWL 1.000 NO, INR 1,876.00 26-115280-SUPPLY & FIXING CONTROL VALVE NO, INR 1,705.00 1.000 27-115280-SUPPLY & FIXING CONTROL VALVE 1.000 NO, INR 11, 642.00 28-115279-SUPPLY & FIXING SS SINK 1.000 NO, INR 13, 204.00 29-115270-PROV.& FIXING LIQUID SOAP SS CONTAINER 1.000 NO, INR 1, 563.00 30-115022-HEALHT FAUCET TUBE C.P. 3.000 NO, INR 5, 537.00 31-115087-SOAP STAND ACRYLIC 3.000 NO, INR 18, 740.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

32-118044-PROV. & CONST. BRICK MASONARY CHAMBERS 2.000 NO,INR 21,863.00 33-118044-PROV.&CONST. BRICK MASONARY CHAMBERS 1.000 NO,INR 8,803.00 34-125018-WATER PROOFING 235.000 M2, INR 1, 350.00 35-125014-WATER PROOFING - BITUMEN MEMBRANE M2, INR 1,117.00 200.000 36-115269-PROVIDING & LAYING SW PIPES 50.000 RM, INR 2, 555.00 37-115113-P&F C.P BRASS BIB COCK-15MM 5.000 EA, INR 4, 117.00 38-126293-PROVIDING & FIXING THERMOCAL SHEET 25,000 M2, INR 413.00 39-126260-PROVIDING & LAYING PRECAST CONCRETE 30.000 M2,INR 934.00 40-126261-PROV. & FIXING POCKETS OF VARIOUS SIZES 140.000 M2,INR 2,299.00 41-126268-PROVIDING & FIXING BRICK MASONARY 55.000 M3, INR 6, 531.00 42-126268-PROVIDING & FIXING BRICK MASONARY 65.000 M3, INR 6, 290.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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20.05.2021

Amendment-4 0

43-126055-HALF BRICK PARTITION 1:4 165.000 M2, INR 719.00 44-126277-PROVIDING & APPLYING 12 MM THK PLASTER 600.000 M2,INR 265.00 45-126290-PROV. & LAYING EXPANSION JOINT TREATMENT 10.000 M2, INR 1,421.00 46-126294-PROVIDING & LAYING PLINTH PROTECTION 80.000 M2,INR 768.00 47-126171-PROVIDING & FILLING OF STONE AGGREGATE 50.000 M3, INR 1,222.00 48-126001-EXCAVATION IN ORDINARY SOIL 1.000 M3, INR 0.01 49-126001-EXCAVATION IN ORDINARY SOIL 1,000.000 M3,INR 206.00 50-126004-EXCAVATION IN SOFT ROCK 1.000 M3,INR 0.01 51-126004-EXCAVATION IN SOFT ROCK 1.000 M3, INR 0.01 52-126004-EXCAVATION IN SOFT ROCK 1.000 M3, INR 0.01 53-126243-EXCAVATION IN HARD ROCK WITH CHISELLING 50.000 M3, INR 1,205.00 54-126015-EARTH FILLING (AVAILABLE EARTH) 1,000.000 M3, INR 157.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

55-126015-EARTH FILLING (AVAILABLE EARTH) 2,000.000 M3,INR 834.00 56-126245-DOZZING OF MATERIAL IN BACKFILLING 1,000.000 M3, INR 171.00 57-126247-DISPOSING OF EXTRA EXCAVATED MATERIAL 5,000.000 M3,INR 135.00 58-126021-PCC PLUMB CONCRETE 50.000 M3, INR 4,405.00 59-126252-CONCRETE EXTRA HEIGHT 1.000 M3,INR 0.01 60-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1.000 M2,INR 0.01 61-126259-REINFORCEMENT EXTRA LIFT 1.000 MT, INR 0.01 62-126262-CONCRETE GROUTING 30.000 M3, INR 9,220.00 63-126056-20MM THICK PLASTER 1.000 M2, INR 0.01 64-126056-20MM THICK PLASTER 1.000 M2, INR 0.01 65-126337-CEMENT CONCRETE FLOORING 100.000 M2, INR 585.00 66-126337-CEMENT CONCRETE FLOORING 100.000 M2,INR 700.00 67-126376-PROVIDING & FIXING KOTA STONE

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price

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Amendment-4 0

1.000 M2,INR 0.01 68-126376-PROVIDING & FIXING KOTA STONE M2, INR 0.01 1.000 69-126281-PROVIDING & LAYING KOTA STONE SKIRTING 1.000 M2, INR 0.01 70-126282-PROVIDING & LAYING KOTA STONE DADO 1.000 M2, INR 0.01 71-126378-PROVIDING & FIXING KOTA STONE TREADS 1.000 M2,INR 0.01 72-126117-VITRIFIED TILES (BY CONTRACTOR) 1.000 M2,INR 0.01 73-126375-PROVIDING & FIXING GRANITE 1.000 M2, INR 0.01 74-126285-PROVIDING & LAYING MARBLE STONE FLOORING 1.000 M2, INR 0.01 75-126285-PROVIDING & LAYING MARBLE STONE FLOORING 1.000 M2, INR 0.01 76-126286-PROVIDING & LAYING MARBLE STONE SKIRTING 1.000 M2, INR 0.01 77-124019-WHITEWASHING ON NEW SURFACE 1.000 M2,INR 0.01 78-120074-P/A PLASTIC EMULS PAINT,

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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20.05.2021

Amendment-4 0

PRIMER & PUTTY 1.000 M2,INR 0.01 79-124050-ACRYLIC PLASTIC EMULSION PAINT 1.000 M2, INR 0.01 80-126336-WATER-PROOF CEMENT BASED PAINT M2,INR 0.01 1.000 81-124037-APPEX PAINT (COLOUR) 1.000 M2, INR 0.01 82-120065-PROVIDING & FIXING IN POSITION MS DOORS M2,INR 0.01 1.000 83-120065-PROVIDING & FIXING IN POSITION MS DOORS M2,INR 0.01 1.000 84-120066-PROVIDING & FIXING MS ROLLING SHUTTER 1.000 M2, INR 0.01 85-120066-PROVIDING & FIXING MS ROLLING SHUTTER 1.000 M2, INR 0.01 86-120008-ALUMINIUM FIXED WINDOW 1.000 M2, INR 0.01 87-120062-ALUMINIUM SLIDING WINDOW 1.000 M2,INR 0.01 88-120062-ALUMINIUM SLIDING WINDOW 1.000 M2, INR 0.01 89-120067-PROV.&FIXING ALUMINUM LOUVRED VENTILATOR

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

1.000 M2,INR 0.01 90-120043-P & F POP FALSE CEILING 1.000 M2,INR 0.01 91-115009-EWC SEAT WITH COVER 1.000 NO,INR 0.01 92-117040-P&F URINAL PAN 1.000 NOS, INR 0.01 93-126298-PROV.& FIX.WHITE INDIAN MARBLE PARTITION 1.000 NO, INR 0.01 94-115276-PROVIDING AND FIXING WASH BASIN 1.000 NO,INR 0.01 95-115271-PROV.&FIXING BEVELLED EDGE PLATE MIRROR NO,INR 0.01 1.000 96-121109-SUPPLY & INST. OF FIBER GLASS PLATE 1.000 NO, INR 0.01 97-115051-TOILET PAPER HOLDER 1.000 NO, INR 0.01 98-126339-PROV. & FIXING VITREOUS CHINA CHANNELS 1.000 RM, INR 0.01 99-115266-SUPPLY & FIXING PVC (4KG/CM2) PIPE 1.000 RM, INR 0.01 00-115265-PROV.& FIXING HEAVY DUTY CI PIPE 1.000 RM, INR 0.01

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

01-115269-PROVIDING & LAYING SW PIPES 1.000 RM, INR 0.01 02-126289-FABRICATION & FIXING FOUNDATION BOLTS 36.559 MT,INR 134,865.00 03-126015-EARTH FILLING (AVAILABLE EARTH) 8,000.000 M3,INR 219.00 04-126257-REINFORCEMENT STEEL - SUB STRUCTURE 100.000 MT, INR 14, 215.00 05-126001-EXCAVATION IN ORDINARY SOIL 4,907.500 M3,INR 248.00 06-126001-EXCAVATION IN ORDINARY SOIL 1,500.000 M3,INR 301.00 07-126249-SUPPLY & PLACING RCC WITH M30 GRADE M3,INR 5,856.00 6,000.000 08-126249-SUPPLY & PLACING RCC WITH M30 GRADE 800.000 M3,INR 5,902.00 09-126031-PLY SHUTTERING SLAB, FOUNDATION 15,000.000 M2, INR 831.00 10-126032-PLY SHUTTERING COLUMN, BEAM, CHAJJA, WALL 4,000.000 M2, INR 831.00 11-126257-REINFORCEMENT STEEL - SUB STRUCTURE 450.000 MT, INR 13, 736.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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: 11 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, **RAIPURA 483220** Madhya Pradesh Amendment-4 0 12-126001-EXCAVATION IN ORDINARY SOIL 7,852.000 M3, INR 206.00 13-126019-PCC 1:4:8 800.000 M3, INR 4, 358.00 **Delivery Date : 30.06.2022** PYRO & RAW MILL SECTION AU 1 02 361958044.50 361958044.50 4800000126 Tax Code : GC GST: IN: CGST(9%) SGST (9%) Service Line : 14-126015-EARTH FILLING (AVAILABLE EARTH) 500.000 M3, INR 851.00 15-126090-STONE SOLING 100.000 M3,INR 1,733.00 16-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 35.000 M2, INR 382.00 17-126260-PROVIDING & LAYING PRECAST CONCRETE M2,INR 954.00 10.000 18-126055-HALF BRICK PARTITION 1:4 16.000 M2, INR 734.00 19-126337-CEMENT CONCRETE FLOORING M2,INR 715.00 500.000 20-126290-PROV. & LAYING EXPANSION JOINT TREATMENT 50.000 M2,INR 1,450.00 21-126294-PROVIDING & LAYING PLINTH PROTECTION 100.000 M2,INR 783.00 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

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Amendment-4 0

22-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 218.00 23-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 276.00 24-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 508.00 25-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA,INR 566.00 26-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 783.00 27-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA, INR 842.00 28-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 10.000 EA,INR 899.00 29-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 5.000 EA, INR 1,074.00 30-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 5.000 EA, INR 1,130.00 31-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 5.000 EA, INR 1, 189.00

NOTE :

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20.05.2021

Amendment-4 0

32-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 5.000 EA, INR 1, 247.00 33-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 5.000 EA, INR 1, 305.00 34-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT EA, INR 1, 364.00 5.000 35-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 5.000 EA, INR 1,421.00 36-126237-FIXING OF REBARS USING ADHESIVE 30.000 NOS, INR 261.00 37-124037-APPEX PAINT (COLOUR) 5,050.000 M2,INR 335.00 38-119086-RCC SLAB, BEAM OR COLUMN CUTTING 10.000 M2, INR 46, 375.00 39-120066-PROVIDING & FIXING MS ROLLING SHUTTER 262.300 M2,INR 11,449.00 40-120066-PROVIDING & FIXING MS ROLLING SHUTTER M2,INR 3,624.00 25.000 41-120043-P & F POP FALSE CEILING 600.000 M2, INR 2,185.00 42-125015-PROVIDING & FIXING PVC WATER BAR

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ABG for 10% of contract price

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Amendment-4 0

30.000 RM, INR 450.00 43-126019-PCC 1:4:8 60.000 M3, INR 4, 449.00 44-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 3,500.000 M2,INR 250.00 45-126245-DOZZING OF MATERIAL IN BACKFILLING M3,INR 174.00 24,400.000 46-126166-PROVIDING & FILLING OF FINE SAND 47.000 M3,INR 3,153.00 47-126171-PROVIDING & FILLING OF STONE AGGREGATE 85.000 M3,INR 1,502.00 48-126247-DISPOSING OF EXTRA EXCAVATED MATERIAL 8,450.000 M3,INR 138.00 49-126275-PROVIDING & LAYING DPC OVER PLINTH 50.000 M2,INR 338.00 50-126056-20MM THICK PLASTER 4,985.000 M2,INR 401.00 51-126280-PROV.& LAY. CONCRETE FLOORING IN PANELS. 359.000 M3,INR 5,941.00 52-126337-CEMENT CONCRETE FLOORING 390.000 M2, INR 598.00 53-126117-VITRIFIED TILES (BY CONTRACTOR)

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price

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Amendment-4 0

715.000 M2, INR 1, 358.00 54-124019-WHITEWASHING ON NEW SURFACE 7,580.000 M2,INR 58.00 55-120074-P/A PLASTIC EMULS PAINT, PRIMER & PUTTY 1,555.000 M2,INR 290.00 56-120065-PROVIDING & FIXING IN POSITION MS DOORS M2,INR 6,957.00 16.100 57-120065-PROVIDING & FIXING IN POSITION MS DOORS 29.000 M2,INR 7,537.00 58-120062-ALUMINIUM SLIDING WINDOW 71.000 M2,INR 6,957.00 59-120067-PROV.&FIXING ALUMINUM LOUVRED VENTILATOR 8.000 M2, INR 6, 349.00 60-126289-FABRICATION & FIXING FOUNDATION BOLTS MT, INR 137, 674.00 12.000 61-417042-SUPPLY& ERECTION OF MS FOLDED DECK PLATE 1.000 MT, INR 159, 412.00 62-125004-WATERPROOFING BOX TREATMENT KOTA75 MM 152.000 M2,INR 1,232.00 63-125005-WATERPROOFING BOX TREATMENT kota 50 mm 245.000 M2,INR 963.00 64-126028-NON SHRINK GROUTING

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ii) The contractor shall submit the R.A bill statement on

ABG for 10% of contract price

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670000080

Amendment-4 0

88.000 M3, INR 64, 097.00 65-126252-CONCRETE EXTRA HEIGHT 300.000 M3,INR 696.00 66-126252-CONCRETE EXTRA HEIGHT 450.000 M3,INR 805.00 67-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1,200.000 M2, INR 295.00 68-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1,700.000 M2, INR 339.00 69-126259-REINFORCEMENT EXTRA LIFT 118.000 MT,INR 622.00 70-126259-REINFORCEMENT EXTRA LIFT 75.000 MT, INR 1, 139.00 71-126252-CONCRETE EXTRA HEIGHT 270.000 M3,INR 915.00 72-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 3,755.000 M2,INR 162.00 73-126259-REINFORCEMENT EXTRA LIFT 55.000 MT, INR 1,009.00 74-126259-REINFORCEMENT EXTRA LIFT 135.000 MT, INR 1, 399.00 75-126252-CONCRETE EXTRA HEIGHT 850.000 M3,INR 1,024.00 76-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1,000.000 M2,INR 382.00 77-126254-FORMWORK EXTRA LIFT (CURVED

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

SURFACE) 6.000 M2, INR 118.00 78-126259-REINFORCEMENT EXTRA LIFT 130.000 MT, INR 1,269.00 79-126332-FABRICATION & FIXING MS INSERTS 5.000 EA, INR 15, 217.00 80-126004-EXCAVATION IN SOFT ROCK 1.000 M3,INR 464.00 81-126004-EXCAVATION IN SOFT ROCK 1.000 M3,INR 594.00 82-126004-EXCAVATION IN SOFT ROCK 1.000 M3, INR 724.00 83-126018-PCC 1:3:6 100.000 M3, INR 4,665.00 84-126267-PROVIDING & CONST. RANDOM RUBBLE MASONRY 100.000 M3,INR 3,230.00 85-126267-PROVIDING & CONST. RANDOM RUBBLE MASONRY 50.000 M3,INR 3,404.00 86-119148-CHIPPING OF LOOSE COVER CONCRETE 50.000 M2, INR 2,827.00 87-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 20.000 M2, INR 162.00 88-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 15.000 M2, INR 470.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

89-126259-REINFORCEMENT EXTRA LIFT 150.000 MT, INR 880.00 90-126259-REINFORCEMENT EXTRA LIFT 130.000 MT, INR 1, 528.00 91-126259-REINFORCEMENT EXTRA LIFT 50.000 MT,INR 1,729.00 92-126259-REINFORCEMENT EXTRA LIFT 50.000 MT, INR 1,931.00 93-126261-PROV. & FIXING POCKETS OF VARIOUS SIZES 430.000 M2,INR 2,346.00 94-126262-CONCRETE GROUTING 7.100 M3,INR 9,411.00 95-126332-FABRICATION & FIXING MS INSERTS 30.000 EA, INR 6, 522.00 96-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 3,400.000 M2, INR 427.00 97-126252-CONCRETE EXTRA HEIGHT 1,000.000 M3,INR 585.00 98-126252-CONCRETE EXTRA HEIGHT M3,INR 1,134.00 850.000 99-126252-CONCRETE EXTRA HEIGHT 250.000 M3,INR 1,244.00 00-126252-CONCRETE EXTRA HEIGHT 300.000 M3, INR 1, 354.00 01-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 3,300.000 M2,INR 470.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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ABG for 10% of contract price

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Amendment-4 0

02-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1,000.000 M2, INR 515.00 03-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 800.000 M2,INR 559.00 04-126001-EXCAVATION IN ORDINARY SOIL 12,980.000 M3,INR 254.00 05-126001-EXCAVATION IN ORDINARY SOIL 6,700.000 M3,INR 307.00 06-126249-SUPPLY & PLACING RCC WITH M30 GRADE 7,000.000 M3, INR 5, 978.00 07-126249-SUPPLY & PLACING RCC WITH M30 GRADE 12,800.000 M3,INR 6,026.00 08-126252-CONCRETE EXTRA HEIGHT 5,520.000 M3,INR 223.00 09-126252-CONCRETE EXTRA HEIGHT 2,310.000 M3,INR 329.00 10-126252-CONCRETE EXTRA HEIGHT 950.000 M3, INR 460.00 11-126252-CONCRETE EXTRA HEIGHT 1,515.000 M3,INR 501.00 12-126252-CONCRETE EXTRA HEIGHT 250.000 M3, INR 1,463.00 13-126031-PLY SHUTTERING SLAB, FOUNDATION 14,240.000 M2, INR 866.00 14-126032-PLY SHUTTERING

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ABG for 10% of contract price

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Amendment-4 0

COLUMN, BEAM, CHAJJA, WALL 95,015.000 M2,INR 849.00 15-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 26,115.000 M2,INR 74.00 16-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 11,375.000 M2,INR 118.00 17-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 6,090.000 M2, INR 206.00 18-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1,000.000 M2,INR 603.00 19-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 62.000 M2,INR 74.00 20-126255-STAGING FOR FORMWORK- SLAB, BEAM BOTTOM 51,430.000 M2,INR 301.00 21-126257-REINFORCEMENT STEEL - SUB STRUCTURE 713.000 MT,INR 14,022.00 22-126257-REINFORCEMENT STEEL - SUB STRUCTURE 3,489.000 MT, INR 14, 511.00 23-126259-REINFORCEMENT EXTRA LIFT 776.500 MT, INR 420.00 24-126259-REINFORCEMENT EXTRA LIFT 331.000 MT,INR 521.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ABG for 10% of contract price

: 21 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh Amendment-4 0 25-126259-REINFORCEMENT EXTRA LIFT 225.000 MT, INR 754.00 26-126259-REINFORCEMENT EXTRA LIFT 50.000 MT, INR 2,133.00 27-126259-REINFORCEMENT EXTRA LIFT 150.000 MT,INR 2,334.00 28-126028-NON SHRINK GROUTING 64.600 M3, INR 68, 890.00 29-126156-MAKING FLYASH BRICK MASONRY 650.000 M3,INR 6,696.00 30-126277-PROVIDING & APPLYING 12 MM THK PLASTER 5,324.000 M2,INR 270.00 31-126252-CONCRETE EXTRA HEIGHT 300.000 M3, INR 1, 573.00 32-126175-SHUTTERING OF CURVED SURFACE UPTO 10 M 241.000 M2, INR 1, 236.00 33-126001-EXCAVATION IN ORDINARY SOIL 12,980.000 M3,INR 211.00 34-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 3,000.000 M2,INR 647.00 **Delivery Date :**30.06.2022 BLENDING & CLINKER SECTION AU 1 03 141754163.94 141754163.94 4800000126 **Tax Code :** GC GST: IN: CGST(9%) SGST(9%) Service Line : 35-126004-EXCAVATION IN SOFT ROCK 100.000 M3, INR 455.00 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

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Amendment-4 0

36-126004-EXCAVATION IN SOFT ROCK 150.000 M3,INR 581.00 37-126004-EXCAVATION IN SOFT ROCK 250.000 M3, INR 709.00 38-126015-EARTH FILLING (AVAILABLE EARTH) 250.000 M3, INR 834.00 39-126245-DOZZING OF MATERIAL IN BACKETLLING 7,250.000 M3,INR 171.00 40-126166-PROVIDING & FILLING OF FINE SAND 25.000 M3, INR 3, 088.00 41-126247-DISPOSING OF EXTRA EXCAVATED MATERIAL 4,750.000 M3, INR 135.00 42-126262-CONCRETE GROUTING 2.000 M3, INR 9, 220.00 43-126028-NON SHRINK GROUTING 10.000 M3,INR 67,484.00 44-126156-MAKING FLYASH BRICK MASONRY 25.000 M3, INR 6, 559.00 45-126090-STONE SOLING 50.000 M3, INR 1, 699.00 46-126280-PROV.& LAY. CONCRETE FLOORING IN PANELS. 40.000 M3, INR 5,820.00 47-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 1,000.000 M2, INR 3, 547.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ABG for 10% of contract price

ii) The contractor shall submit the R.A bill statement on

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670000080

20.05.2021

Amendment-4 0

48-126261-PROV. & FIXING POCKETS OF VARIOUS SIZES 25.000 M2, INR 2, 299.00 49-126275-PROVIDING & LAYING DPC OVER PLINTH 5.000 M2,INR 330.00 50-126277-PROVIDING & APPLYING 12 MM THK PLASTER 200.000 M2,INR 265.00 51-126336-WATER-PROOF CEMENT BASED PAINT 250.000 M2,INR 200.00 52-126290-PROV. & LAYING EXPANSION JOINT TREATMENT 40.000 M2,INR 1,776.00 53-126289-FABRICATION & FIXING FOUNDATION BOLTS 1.000 MT, INR 134,865.00 54-126332-FABRICATION & FIXING MS INSERTS 2.000 EA,INR 24,844.00 55-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 7.000 EA, INR 214.00 56-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 7.000 EA, INR 270.00 57-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 7.000 EA, INR 498.00 RATES, ALL TERMS AND CONDITION AS PER LOI

NOTE :

JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

58-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 7.000 EA, INR 555.00 59-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS EA, INR 768.00 7.000 60-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS EA, INR 825.00 7.000 61-126296-SUPPLY & FIXING EXPANSION/GRIP BOLTS 7.000 EA, INR 881.00 62-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT EA, INR 1,051.00 2.000 63-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 2.000 EA,INR 1,107.00 64-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 2.000 EA, INR 1,165.00 65-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 2.000 EA, INR 1, 222.00 66-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 2.000 EA, INR 1, 279.00 67-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 2.000 EA, INR 1, 336.00

NOTE :

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20.05.2021

Amendment-4 0

68-126297-SUP.&FIXING CHEMICAL EXPANSION/GRIP BOLT 2.000 EA, INR 1, 392.00 69-120065-PROVIDING & FIXING IN POSITION MS DOORS 10.000 M2,INR 6,816.00 70-417042-SUPPLY& ERECTION OF MS FOLDED DECK PLATE 4.000 MT, INR 156, 158.00 71-119148-CHIPPING OF LOOSE COVER CONCRETE 100.000 M2,INR 2,769.00 72-125018-WATER PROOFING 260.000 M2, INR 1, 350.00 73-126021-PCC PLUMB CONCRETE 1,730.000 M3,INR 4,405.00 74-126031-PLY SHUTTERING SLAB, FOUNDATION 550.000 M2, INR 831.00 75-126332-FABRICATION & FIXING MS INSERTS EA, INR 6, 390.00 10.000 76-126257-REINFORCEMENT STEEL - SUB STRUCTURE MT,INR 13,736.00 370.000 77-126259-REINFORCEMENT EXTRA LIFT 42.000 MT, INR 738.00 78-126021-PCC PLUMB CONCRETE 10.000 M3, INR 4,090.00 79-126249-SUPPLY & PLACING RCC WITH

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ABG for 10% of contract price

Page : 26 of 37 Code : 1115156 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh

670000080

20.05.2021

Amendment-4 0

M30 GRADE M3, INR 5, 902.00 1,800.000 80-126252-CONCRETE EXTRA HEIGHT 1,250.000 M3,INR 323.00 81-126252-CONCRETE EXTRA HEIGHT 650.000 M3,INR 450.00 82-126252-CONCRETE EXTRA HEIGHT 350.000 M3,INR 490.00 83-126255-STAGING FOR FORMWORK- SLAB, BEAM BOTTOM 9,000.000 M2,INR 1,741.00 84-126265-PROVIDING & FIXING FLEXIBLE SHEATHING 0.010 RM, INR 127.00 85-126181-PRE STRESSING ITEMS 0.010 MT,INR 194,703.00 86-126266-PROVIDING & FIXING END ANCHORAGE CONES 0.010 NO, INR 2, 964.00 87-125018-WATER PROOFING 1.000 M2, INR 1, 306.00 88-125015-PROVIDING & FIXING PVC WATER BAR 1.000 RM, INR 441.00 89-126171-PROVIDING & FILLING OF STONE AGGREGATE 50.000 M3, INR 1, 471.00 90-126259-REINFORCEMENT EXTRA LIFT 105.000 MT, INR 609.00 91-126031-PLY SHUTTERING SLAB,

NOTE :

ABG for 10% of contract price

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

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Amendment-4 0

FOUNDATION 2,000.000 M2, INR 1, 688.00 92-126332-FABRICATION & FIXING MS INSERTS 2.000 EA, INR 14,907.00 93-126001-EXCAVATION IN ORDINARY SOIL 5,800.000 M3,INR 206.00 94-126001-EXCAVATION IN ORDINARY SOIL 1,000.000 M3,INR 248.00 95-126001-EXCAVATION IN ORDINARY SOIL 1,000.000 M3,INR 301.00 96-126251-SUPPLY & PLACING RCC WITH M40 GRADE 3,200.000 M3, INR 5, 241.00 97-126252-CONCRETE EXTRA HEIGHT 1,250.000 M3,INR 219.00 98-126032-PLY SHUTTERING COLUMN, BEAM, CHAJJA, WALL 1,000.000 M2,INR 831.00 99-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) M2,INR 72.00 63.000 00-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) M2, INR 114.00 63.000 01-126257-REINFORCEMENT STEEL - SUB STRUCTURE 1,150.000 MT, INR 14, 215.00 02-126259-REINFORCEMENT EXTRA LIFT 280.000 MT, INR 412.00

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ii) The contractor shall submit the R.A bill statement on

ABG for 10% of contract price

: 28 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh Amendment-4 0 03-126259-REINFORCEMENT EXTRA LIFT 204.000 MT, INR 510.00 04-126265-PROVIDING & FIXING FLEXIBLE SHEATHING 13,000.000 RM, INR 143.00 05-126181-PRE STRESSING ITEMS 130.000 MT, INR 197, 525.00 06-126266-PROVIDING & FIXING END ANCHORAGE CONES 500.000 NO, INR 3, 176.00 07-119157-PROVIDING AND APPLYING BONDING AGENT M2,INR 214.00 100.000 08-126249-SUPPLY & PLACING RCC WITH M30 GRADE 4,000.000 M3,INR 5,856.00 **Delivery Date :**30.06.2022 04 STACKER RECLAIMER SECTION AU 1 2145415.95 2145415.95 4800000395 Tax Code : GC GST: IN: CGST(9%) SGST(9%) Service Line : 09-126001-EXCAVATION IN ORDINARY SOIL 1,098.414 M3,INR 206.00 10-126171-PROVIDING & FILLING OF STONE AGGREGATE M3,INR 1,222.00 750.000 11-126001-EXCAVATION IN ORDINARY SOIL 4,042.914 M3,INR 248.00 **Delivery Date : 30.06.2022** 05 PYRO & RAW MILL SECTION AU NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

: 29 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh Amendment-4 0 **Tax Code :** GC GST: IN: CGST(9%) 1 24211300.00 24211300.00 SGST (9%) 4800000395 Service Line : 12-126251-SUPPLY & PLACING RCC WITH M40 GRADE 4,450.000 M3,INR 5,351.00 13-125014-WATER PROOFING - BITUMEN MEMBRANE M2,INR 1,140.00 120.000 14-126251-SUPPLY & PLACING RCC WITH M40 GRADE 50.000 M3, INR 5, 251.00 Delivery Date :30.06.2022 BLENDING & CLINKER SECTION 06 AU 1 20843820.50 20843820.50 4800000395 **Tax Code :** GC GST: IN: CGST(9%) SGST (9%) Service Line : 15-126021-PCC PLUMB CONCRETE 770.000 M3, INR 4,405.00 16-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 50.000 M2,INR 157.00 17-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 50.000 M2, INR 199.00 18-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 50.000 M2,INR 241.00 19-126181-PRE STRESSING ITEMS 39.500 MT, INR 197, 525.00 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

: 30 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, **RAIPURA 483220** Madhya Pradesh Amendment-4 0 20-126252-CONCRETE EXTRA HEIGHT 250.000 M3, INR 574.00 21-126251-SUPPLY & PLACING RCC WITH M40 GRADE 300.000 M3,INR 5,241.00 22-126259-REINFORCEMENT EXTRA LIFT 56.000 MT, INR 510.00 23-126001-EXCAVATION IN ORDINARY SOIL 7,000.000 M3,INR 206.00 24-126259-REINFORCEMENT EXTRA LIFT MT, INR 738.00 10.000 25-126259-REINFORCEMENT EXTRA LIFT 50.000 MT, INR 862.00 26-126019-PCC 1:4:8 400.000 M3, INR 4, 358.00 27-126251-SUPPLY & PLACING RCC WITH M40 GRADE M3, INR 5, 251.00 110.000 28-126265-PROVIDING & FIXING FLEXIBLE SHEATHING 4,531.000 RM, INR 143.00 29-125015-PROVIDING & FIXING PVC WATER BAR 800.000 RM, INR 498.00 30-125009-APP BITUMENOUS MEMBRANE 3MM SINGLELAYER 2,700.000 M2, INR 1, 117.00 Delivery Date :30.06.2022 STACKER RECLAIMER SECTION 07 AU 1 84950.00 84950.00 4800001035 **Tax Code :** GC GST: IN: CGST(9%) NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price

: 31 of 37 Page : 1115156 Code KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, **RAIPURA 483220** Madhya Pradesh SGST (9%) Service Line : 31-126090-STONE SOLING 08 4800001035 SGST (9%) Service Line : 32-126018-PCC 1:3:6 50.000

20.05.2021

Amendment-4 0

670000080

50.000 M3, INR 1, 699.00 **Delivery Date : 30.06.2022** PYRO & RAW MILL SECTION AU 1 15819220.00 15819220.00 Tax Code : GC GST: IN: CGST(9%) M3,INR 4,971.00 33-126252-CONCRETE EXTRA HEIGHT 50.000 M3, INR 696.00 34-126175-SHUTTERING OF CURVED SURFACE UPTO 10 M 40.000 M2,INR 1,207.00 35-126252-CONCRETE EXTRA HEIGHT 250.000 M3,INR 805.00 36-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 1,100.000 M2,INR 339.00 37-126019-PCC 1:4:8 90.000 M3,INR 4,449.00 38-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) M2,INR 162.00 45.000 39-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 100.000 M2, INR 250.00 40-126259-REINFORCEMENT EXTRA LIFT RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021

TERMS OF PAYMENT :

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As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

: 32 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh Amendment-4 0 65.000 MT, INR 1,139.00 41-126021-PCC PLUMB CONCRETE 1.000 M3,INR 4,405.00 42-126252-CONCRETE EXTRA HEIGHT 50.000 M3,INR 585.00 43-126259-REINFORCEMENT EXTRA LIFT 50.000 MT,INR 880.00 44-126001-EXCAVATION IN ORDINARY SOIL 2,000.000 M3,INR 342.00 45-126251-SUPPLY & PLACING RCC WITH M40 GRADE 2,550.000 M3,INR 5,351.00 Delivery Date :30.06.2022 BLENDING & CLINKER SECTION 09 AU 1 5669730.00 5669730.00 4800001035 **Tax Code :** GC GST: IN: CGST(9%) SGST(9%) Service Line : 46-126021-PCC PLUMB CONCRETE 500.000 M3, INR 4,405.00 47-126257-REINFORCEMENT STEEL - SUB STRUCTURE 80.000 MT, INR 13, 736.00 48-126031-PLY SHUTTERING SLAB, FOUNDATION 2,850.000 M2, INR 831.00 Delivery Date :30.06.2022 Civil work -Section-2 STACKER 1 10 AU 6282510.00 6282510.00 4800001539 RECLAIMER **Tax Code :** GC GST: IN: CGST(9%) SGST (9%) NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

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Amendment-4 0

Service Line : 49-126166-PROVIDING & FILLING OF FINE SAND 35.000 M3,INR 2,947.00 50-126028-NON SHRINK GROUTING 25.000 M3,INR 42,109.00 51-126268-PROVIDING & FIXING BRICK MASONARY M3,INR 6,531.00 65.000 52-126268-PROVIDING & FIXING BRICK MASONARY 185.000 M3,INR 6,290.00 53-126275-PROVIDING & LAYING DPC OVER PLINTH M2,INR 330.00 230.000 54-126277-PROVIDING & APPLYING 12 MM THK PLASTER 2,400.000 M2,INR 265.00 55-126332-FABRICATION & FIXING MS INSERTS 80.000 EA, INR 6, 390.00 56-126293-PROVIDING & FIXING THERMOCAL SHEET 75.000 M2, INR 413.00 57-126028-NON SHRINK GROUTING 60.000 M3,INR 34,000.00 58-126171-PROVIDING & FILLING OF STONE AGGREGATE 200.000 M3, INR 1, 222.00 Delivery Date :30.06.2022

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

ABG for 10% of contract price

: 34 of 37 Page Code : 1115156 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, **RAIPURA 483220** Madhya Pradesh Amendment-4 0 11 Civil work -Section-5 PYRO & RAW MILL AU 1 18248716.90 18248716.90 4800001539 BU Tax Code : GC GST: IN: CGST(9%) SGST (9%) Service Line : 59-126248-SUPPLY & PLACING RCC WITH M25 GRADE 730.000 M3,INR 5,961.00 60-126252-CONCRETE EXTRA HEIGHT 230.000 M3,INR 805.00 61-126174-SHUTTERING OF CURVED SURFACE FOR FOUND. 110.000 M2,INR 1,207.00 62-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 700.000 M2,INR 339.00 63-126259-REINFORCEMENT EXTRA LIFT 10.000 MT, INR 1,009.00 64-126259-REINFORCEMENT EXTRA LIFT 60.000 MT, INR 1,139.00 65-126259-REINFORCEMENT EXTRA LIFT 30.000 MT, INR 1, 399.00 66-126015-EARTH FILLING (AVAILABLE EARTH) M3, INR 211.00 1.000 67-126252-CONCRETE EXTRA HEIGHT 5.000 M3, INR 1,024.00 68-126290-PROV. & LAYING EXPANSION JOINT TREATMENT M2,INR 500.00 230.000 NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

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Amendment-4 0

69-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 500.000 M2, INR 250.00 70-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 10.000 M2,INR 470.00 71-126259-REINFORCEMENT EXTRA LIFT 20.000 MT, INR 1, 528.00 72-126262-CONCRETE GROUTING 22.900 M3,INR 9,411.00 73-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) M2,INR 427.00 100.000 74-126019-PCC 1:4:8 850.000 M3,INR 4,449.00 75-126252-CONCRETE EXTRA HEIGHT 520.000 M3, INR 1, 354.00 76-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 2,400.000 M2,INR 559.00 77-126251-SUPPLY & PLACING RCC WITH M40 GRADE 1,000.000 M3,INR 5,351.00 78-126252-CONCRETE EXTRA HEIGHT 450.000 M3, INR 460.00 79-126253-FORMWORK EXTRA LIFT (PLAIN SURFACE) 2,200.000 M2, INR 162.00 80-126252-CONCRETE EXTRA HEIGHT 550.000 M3,INR 1,573.00

NOTE :

ABG for 10% of contract price

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of

: 36 of 37 Page : 1115156 Code 670000080 20.05.2021 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh Amendment-4 0 81-126259-REINFORCEMENT EXTRA LIFT 122.000 MT, INR 622.00 **Delivery Date :**30.06.2022 12 Civil work -Section-7 BLENDING SILO & AU 1 23166594.00 23166594.00 4800001539 CL **Tax Code :** GC GST: IN: CGST(9%) SGST(9%) Service Line : 82-126259-REINFORCEMENT EXTRA LIFT 23.000 MT,INR 738.00 83-126249-SUPPLY & PLACING RCC WITH M30 GRADE 200.000 M3,INR 5,856.00 84-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 3,240.000 M2,INR 157.00 85-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 1,000.000 M2,INR 199.00 86-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 10.000 M2,INR 241.00 87-126290-PROV. & LAYING EXPANSION JOINT TREATMENT 60.000 M2, INR 1,776.00 88-126266-PROVIDING & FIXING END ANCHORAGE CONES 400.000 NO,INR 3,176.00 89-126031-PLY SHUTTERING SLAB, FOUNDATION NOTE : RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price ii) The contractor shall submit the R.A bill statement on

Page : 37 of 37 Code : 1115156 KEC INTERNATIONAL LIMIITED DEORI, PO PANAGAR JABALPUR KATNI ROAD, RAIPURA 483220 Madhya Pradesh

670000080

20.05.2021

Amendment-4 0

230.000 M2, INR 831.00 90-126175-SHUTTERING OF CURVED SURFACE UPTO 10 M 10,500.000 M2,INR 1,688.00 91-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 3,240.000 M2, INR 72.00 92-126254-FORMWORK EXTRA LIFT (CURVED SURFACE) 3,240.000 M2, INR 114.00 93-126257-REINFORCEMENT STEEL - SUB STRUCTURE 100.000 MT, INR 13, 736.00 Delivery Date :30.06.2022

 Gross Value:
 705623478.77

 Discount :
 0.00

 Total Amount:
 705,623,478.77

 CGST
 63,506,113.10

 SGST
 63,506,113.10

 Total PO value:
 832,635,704.97

NOTE :

RATES, ALL TERMS AND CONDITION AS PER LOI JCL/CPC/LOI/21-21/104 DATED 18.03.2021. LOI JCL/CPC/LOI/21-21/104 Amendment -1 DATED 13.05.2021. This amendment is only to facilitate processing of payments through the SAP system and to ensure statutory compliance. It is not to be construed as a delivery extension and shall be without prejudice to imposition of Liquidated Damages as applicable in terms of the Contract. Contract Value Variation: a) Unit Rate of all the items shall be fixed and firm till the completion of Contract. b) Unit rate of all the items mentioned in BOQ shall remain valid for the variation in Quantities up to any extent but within +/-30%of the Contract Value. Effective Date: Effective date shall be this LOI date. Mobilisation Period: Contractor shall mobilize to the site on or before 15th Apr'2021 TERMS OF PAYMENT : As per below: Payment terms: For Civil work i) 10% of the contract price as advance within 7 days of submission of ABG for 10% of contract price