NOTICE TO PROCEED

M/s Nilkamal Limited
77/78, Nilkamal House
Road No. 13/14, M.I.D.C., Andheri (East),
Mumbai 400093

Sub.: Supply and Delivery of Rickshaw Trolley (8 bins), Hand Carts (6 bins), and Litter Bin (twin bin) with stand.

Ref.: 1. Your offer opened on dated 04.07.08
2. Letter of acceptance issued vide this office No. 12299 dated 08/10/08

Dear Sirs,

A copy of Contract Agreement duly signed by the undersigned and your authorized representative for the work of supply and delivery of Rickshaw Trolley (8 bins), Hand Carts (6 bins), and Litter Bin (twin bin) with stand under Contract package RUSDIP/TR-I/ALW-JHL-JHP-JSL/SW/01 is enclosed herewith for the Contract Price of Rs. 75,70,781.00 (Rupees Seventy Five Lacs Seventy Thousand Seven Hundred Eighty one only) inclusive of Rs 7,99,899 estimated sales tax and Rs 64,000 provisional sum but excluding Excise Duty.

1. The supply of equipments under this work order shall be completed within 9 months period. Accordingly date of commencement of work shall be 15.12.2008 and stipulated date of completion shall be 14.09.2009. The contract completion date for this contract is 14.09.2009.

2. The supply schedule and tentative date for readiness of equipments for inspection should be conveyed to this office immediately.

3. The equipments shall be supplied in following City Corporation/IPIU Office.
4. The material is to be got inspected at factory by the 3rd party inspecting agency as authorized by RUIDP. The material shall be dispatched only after inspection and acceptance by 3rd party inspecting agency/RUIDP.

5. Payment conditions shall be as under:

(i) The initial payment of eighty percent (80%) of Contract Price shall be made within 28 days only after receipt of material and upon submission of documents specified in SCC clause 12.1, at concerned city and after inspection and acceptance of material by EE, IPIU.

(ii) Balance twenty (20) percent of the Contract Price of the Goods received shall be paid within twenty-eight (28) days of receipt of the Goods after inspection and requisite training and upon submission of a claim supported by the acceptance certificate issued by the Purchaser and after completion of contract in all respect.

(iii) The payment authority is Project Director, RUIDP, Jaipur.

6. The final registration and insurance of the equipments shall be arranged in the name of the respective local body before final acceptance by the EE, IPIU Concerned. The Basic Comprehensive insurance covering theft, fire, riots and road accidents etc. for one year shall also be provided by the supplier.

7. The equipments should be conforming to the RUIDP equipment specifications.
8. Other terms and conditions of the Contract shall be as per the Contract Agreement.

Encl: As above

sincerely your's

(Karni Singh Rathore)
Project Director
RUIDP, Jaipur

Dated: -14/11/2008

CoPy submitted to following:

1. Mr. HUN KIM, Director, Urban Development Division South Asia Department, Asian Development Bank, 6 ADB Avenue, Mandaluyong City 1550 Metro Manila, Philippines.
2. Addl. Project Director-II RUIDP, Jaipur
3. Financial Advisor, RUIDP, Jaipur
4. Dy. Project Director (T)/(A), RUIDP, Jaipur
5. Commissioner, DLB, Jaipur
7. EE, IPIU, RUSDIP, Alwar/Jaisalmer/Jhalawar, for information. After receipt of goods, verify the bill after inspection and send to IPMU for payment.
8. RITES Limited, Northern Region (Inspection Wing) SCOPE MINAR (Core-II), 12th Floor, Laxmi Nagar, DELHI-110092.
9. APO-Bids, RUIDP, Jaipur
10. ACP, RUIDP, Jaipur for the updations of PMIS
11. Team Leader, IPMC, Jaipur

Project Director
RUIDP, Jaipur