NOTICE TO PROCEED

M/s Nilkamal Ltd.,
77/78, Nilkamal House, Street no. 14,
MIDC, Andheri (East), Mumbai-400093
91-22-26818888, 28361366 Fax-91-22- 28367891
Email-cratesales@nilkamal.com,
furniture@nilkamal.com

Sub: Supply and Delivery of Rickshaw Trolley (8 bins), Handcart (6 bins), and Litter Bin (twin bin) with stand for Baran, Barmer, Bharatpur, Bundi, Chittorgarh, Rajasmand, Dholpur, Churu, Nagaur and Sawai-Madhopur Towns. under package No. RUSDIP/TR-03/PMU/SW/06

Ref: Your offer against Bids received on 03.03.2011 & price opened on 28.04.2011 RUIDP Bid Package No: RUSDIP/TR-03/PMU/SW/06

Sir,

1. 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), Handcart (6 bins), and Litter Bin (twin bin) with stand for Baran, Barmer, Bharatpur, Bundi, Chittorgarh, Rajasmand, Dholpur, Churu, Nagaur and Sawai-Madhopur Towns under package No. RUSDIP/TR-03/PMU/SW/06 is enclosed herewith.

2. The Contract Price for this work is Rs. Rs 1, 45,02,812/- (Indian rupees One Crore Forty Five lacs Two Thousand Eight Hundred Twelve only) including provisional sum of Rs. 82,000/- and excluding taxes) as corrected and modified in accordance with the instruction to bidders.

3. The supply of equipments under this work order shall be completed within 12 months period. You have failed to provide proper BG by the due date, which could only be made proper by 23.08.2011. Accordingly Date of commencement of work is 28.07.2011 (Date of commencement is within 28 days after issued of LOA on dated 30.06.2011 as per contract agreement) and stipulated Date of completion shall be 27.07.2012. The contract completion date for this contract is 27.07.2012.

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

5. The Goods shall be supplied in following towns IPIU Office/Municipal council/Board.

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Purchaser's Representative/Consignee</th>
<th>Rickshaw Trolley (8 Bins)</th>
<th>Handcart (6 Bins)</th>
<th>Litter Bins (twin bin) with stand</th>
<th>Place of delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>EE IPIU RUSDIP, Baran</td>
<td>15</td>
<td>30</td>
<td>121</td>
<td>Municipal Board, Baran</td>
</tr>
<tr>
<td></td>
<td>EE IPIU RUSDIP, Barmer</td>
<td>25</td>
<td>70</td>
<td>200</td>
<td>Municipal Board, Barmer</td>
</tr>
<tr>
<td>---</td>
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</tr>
<tr>
<td>3</td>
<td>EE IPIU RUSDIP, Bharatpur</td>
<td>39</td>
<td>79</td>
<td>314</td>
<td>Municipal Council, Bharatpur</td>
</tr>
<tr>
<td>4</td>
<td>EE IPIU RUSDIP, Bundi</td>
<td>17</td>
<td>34</td>
<td>137</td>
<td>Municipal Board, Bundi</td>
</tr>
<tr>
<td>5</td>
<td>EE IPIU RUSDIP, Chittorgarh</td>
<td>18</td>
<td>37</td>
<td>100</td>
<td>Municipal Board, Chittorgarh</td>
</tr>
<tr>
<td>6</td>
<td>EE IPIU RUSDIP, Rajsamand</td>
<td>11</td>
<td>21</td>
<td>86</td>
<td>Municipal Board, Rajsamand</td>
</tr>
<tr>
<td>7</td>
<td>EE IPIU RUSDIP, Dholpur</td>
<td>18</td>
<td>35</td>
<td>142</td>
<td>Municipal Board, Dholpur</td>
</tr>
<tr>
<td>8</td>
<td>EE IPIU RUSDIP, Churu</td>
<td>-</td>
<td>37</td>
<td>100</td>
<td>Municipal Council, Churu</td>
</tr>
<tr>
<td>9</td>
<td>EE IPIU RUSDIP, Nagaur</td>
<td>17</td>
<td>34</td>
<td>60</td>
<td>Municipal Board, Nagaur</td>
</tr>
<tr>
<td>10</td>
<td>EE IPIU RUSDIP, Sawai Madhopur</td>
<td>19</td>
<td>37</td>
<td>150</td>
<td>Municipal Board, Sawai Madhopur</td>
</tr>
<tr>
<td>11</td>
<td>Total quantities in No's</td>
<td>179</td>
<td>414</td>
<td>1410</td>
<td></td>
</tr>
</tbody>
</table>

6. The goods is to be got inspected at works by the 3rd party inspecting agency as authorized by RUIDP. The goods shall be dispatched only after inspection and acceptance by 3rd party inspecting agency/RUIDP.

7. Payment conditions shall be as under:

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

   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 completion of related services 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.

8. The final registration and insurance of the goods shall be arranged in the name of the respective Municipal Council/Board before final acceptance by the EE, IPIU, RUSDIP concerned town. The basic comprehensive insurance covering theft, fire, riots and road accidents etc. for one year shall also be provided by the supplier.

9. The Goods should be conforming to the RUIDP specifications.
10. Other terms and conditions of the contract shall be as per the Contract Agreement.

Encl: As above

Project Director
RUIDP, Jaipur

No. F3(106)(46)IPMU/RUSDIP/TR-03/SWM/SW-06/2008/ 14 Project Director
Dated: 5/8/2011

Copy to following for information:
1) Ms. M. Teresa Kho, Director, South Asia Urban Development, Asian Development
   Bank, Manila
2) Country Director, Asian Development Bank, Indian Resident Mission, 4, San Martin
   Marg, Chanakyapuri, New Delhi, India. Addl. Project Director I/II, RUIDP, Jaipur.
3) PA to Project Director, RUIDP, Jaipur
4) Director Local Bodies, DLB, Jaipur
5) Additional Project Director, RUIDP, Jaipur
6) Chief Engineer (T), RUIDP, Jaipur
7) Financial Advisor, RUIDP, Jaipur
8) EE, IPIU, RUSDIP, Baran, Barmer, Bharatpur, Bundi, Chittorgarh, Rajasmand,
   Dholpur, Churu, Nagaur, Sawai-Madhopur towns for information & necessary action
   in accordance to contract agreement and duty of consignee.
9) Commissioner/EO, Municipal Council/Board, Baran, Barmer, Bharatpur, Bundi,
   Chittorgarh, Rajasmand, Dholpur, Churu, Nagaur, Sawai-Madhopur towns
10) M/s RITES Limited, Northern Region (Inspection Wing) SCOPE MINAR (Core-II),
    12th Floor, Laxmi Nagar, DELHI-110092 with the request to be get inspection of
    Goods as per contract agreement and CMS circular.
11) Team Leader, IPMC, Jaipur
12) Team Leader, DSC I/II/III, Bharatpur/Nagaur/Jhalawar
13) ACP, RUIDP, Jaipur for upload on website and send e-mail to ADB Manila & Delhi
    office.
14) APO (Bids), RUIDP, Jaipur

Superintending Engineer (SWM)
RUIDP, Jaipur.