

परिशिष्ट-1



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PROVISIONAL CERTIFICATE


1. I, **Rajesh Kumar Nema** (Name of the Independent Engineer), acting as Independent Engineer, under and in accordance with the Concession Agreement dated **November 05th 2012** (the "Agreement") for development of the **Guna-Ashoknagar-Isagarh (SH-20) Road Homogenous section 1 (km 2+000 to 44+710) of State Highway No 20** (the "Project Highway") on build, operate and transfer (BOT) basis, through **Aryavrat Tollways Pvt. Ltd., Bhopal** (Name of Concessionaire), hereby certify that the Tests specified in Article 14 and Schedule-I of the Agreement have been undertaken to determine compliance of the Project Highway with the provisions of the Agreement,
2. Constructions Works that were found to be incomplete and/or deficient have been specified in the Punch List appended hereto, and the Concessionaire has agreed and accepted that it shall complete and/or rectify all such works in the time and manner set forth in the Agreement. (Some of the incomplete works have been delayed as a result of reasons attributable to the MPRDC or due to Force Majeure and the Provisional Certificate cannot be withheld on this account. Through the remaining incomplete works have been delayed as a result of reason attributable to the Concessionaire), I am satisfied that having regard to the nature and extent of such incomplete works, it would not be prudent to withhold commercial operation of the Project Highway pending completion thereof.
3. In view of the foregoing, I am satisfied that the Project Highway can be safely and reliably placed in commercial service of the Users thereof, and in terms of the Agreement, the Project Highway is hereby provisionally declared fit for entry into commercial operation on this the **23 day of December 2014**.

ACCEPTED, SIGNED, SEALED
 AND DELIVERED
 For and on behalf of
 CONCESSIONAIRE by:



(Signature)
(Manoj Singh Chauhan)
 Project Manager
 Radhe Radhe Building Guna Bypass
 Road Near Abhay Petrol Pump,
 Ashoknagar (M.P.)

SIGNED, SEALED AND
 DELIVERED
 For and on behalf of
 INDEPENDENT ENGINEER by:


 Lion Engineering Consultant's
 Guna-Ashoknagar-Isagarh Road
 Ashoknagar

(Signature)
(Rajesh Kumar Nema)
 Team Leader,
 Chabra Palace, Om Colony,
 Ashoknagar (M.P.)

परिशिष्ट-2

Balance Items of work (Punch List)
Two Laning of Guna-Ashoknagar-Isagarh Road Project (SH-20) on BOT Basis
Section-1 from Km 2.000 to Km 44.710

23-Dec-14


Sl.No.	Item	Chainage (Km)	Remark
1	Over all work of Road	Km 2+000 to 2+850	The work could not be started for want of non shifting of utilities (i.e. electric pole, line etc.) For the delay the concessionaire is not attributed.
2	Over all work of Road village Shadora (Rigid-Pavement under change of scope)	Ch. 29+330 Ch. 30+250	The work could not be started for want of non shifting of utilities services (i.e. electric pole, lines, DBM etc.) & on account of change of scope. For the delay the concessionaire is not attributed.
3	Construction of covered RCC Drain in Built up Areas as mention in schedule 'B' length 5.95 Km both sides	As shown in schedule "B" in length 5.95 Km BHS	To be constructed by concessionaire
4	Protection work of all H.P. culverts and one Box Culvert	All H.P. Culverts and Box culvert	To be done
5	Development of Major intersection	Ch-43+500 & Ch-44+110	To be done
6	Development of Minor intersection as per schedule-B (i.e. 6 Nos)	As per schedule-B 6Nos	To be done
7	Construction work of 4-Lane stretch	Ch-43+00 to Ch-44+710	The part work of sub grade is done rest of work could not be started for want of non shifting of utilities services (i.e. electric poles, lines etc.) For the delay concessionaire is not attributed.
8	Construction of surface drain (i.e. kuccha drain both side of road)	Both side of road	To be constructed
9	Construction of H.P. Culvert at Ch 16+656	Ch-16+656	At the location of h.p. culvert, a temple is in D/S, as such construction H.P. Culvert could not started due to objection of villagers. The concessionaire is not attributed for the same.
10	Widening & protection work of approaches of Sindh Bridge	Ch-18+458	The widening of formation and protection work is to done
11	Fixing of crash barrier on the approaches of sindh river where the height of embankment of more than 3mtr	Ch-18+458	To be done
12	Construction of Balance road work	Sub-Grade-0.20 Km GSB-0.20 Km WMM-0.30 Km DBM-1.00 Km B.C.-1.15 Km	Construction of these item to be done



(Signature)
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Guna-Ashoknagar-Isagarh Road
Project Ashoknagar

13	Construction of Bus Shelters (2 Nos)	Ch-2+000 LHS and Ch-44+120 RHS	To be constructed
14	Construction of Truck lay bye (1 No)	Ch-43+000 BHS	To be constructed
15	Construction of Granular Shoulders	Ch-2+0000 to 22+000 BHS, Ch-22+000 to Ch-29+000 RHS, Ch-29+000 to Ch-44+710 BHS	The construction work of Granular shoulders to be done
16	Construction of Toll Plaza	Ch-11+025	Fixing of Canopy, Blanace work of DLC, PQC on booth area, Remaining construction work of Toll Booths
17	Construction of Toll Plaza Complex	Ch-11+025	The Land for Toll Plaza complex is not handed over to concessionaire is not attributed.
18	The work of fixing of 5th km stone, km stone & 200 mtr stone	Work partially done	The work of fixing of 5th Km stone Km stone etc. is in progress. The remaining is to be completed.
19	The fixing of guard stone, Delineators, Cat eyes, Boundary stone	Work is in progress	The work is in progress & remaining work is to be completed
20	Road marking & Traffic sign board	Work is in progress	The work is in progress & remaining work is to be completed




 Team Leader
 Lion Engineering Consultant's
 Guna-Ashoknagar-Ishgarh Road
 Project Ashoknagar