

Our ref: EBI/FBD/TN-4/7760/09

4th November, 2009

TN (DK) Expressways Limited
Km 338, NH 7, Velanchettiyur,
Aravakurchi Taluk,
Karur District, Tamil Nadu
Pin: 639207

(Kind Attn.: Mr. Krishna Singh L, General Manager)

Sub: Provisional Completion Certificate and Punch List

Ref:

1. Our ref No: NHAI/10.09/0822/9 dated 03.10.2009
2. NHAI HQ letter to CGM, Chennai office no. NHAI/Tech/HS-2/TN-4/Conc./2005/531 dated 15.10.09
3. NHAI RO, Chennai letter no. NHAI/11015/PD/20/2009/RO Chennai/428 dated 30.10.09 forwarded to IC by Project Director vide letter no. NHAI/PIU-KRR/TN-4 / COD / 09 / 2370 dated 30.10.09
4. Project Director's letter no. NHAI/PIU-KRR/TN-4/COD/09/2374 dated 31.10.09
5. Project Director's letter no. NHAI/PIU-KRR/TN-4/COD/09/2375 dated 31.10.09
6. Your undertaking letter no. TN(DK)/IC/09-10/571 dated 02.11.09
7. Acting Team Leader's letter no. NHAI/04.03&10.09/0931/9 dated 02.11.09
8. Acting Team Leader's letter no. TN(DK)/05.15 & 10.09/0933/9 dated 03.11.09
9. Concessionaire's letter no. TN(DK)/IC/09-10/554 dated 24.10.09
10. NHAI HQ letter to the PD, no. NHAI/Tech/NS-2/TN-4/Conc./2005/530 dated 14.10.09

We refer to the above listed correspondence exchanged between the Employer, Concessionaire and the Independent Consultant regarding the Issue of Provisional Completion certificate and Punch list. The following are our observations:

1. The IC has proposed a Punch List for approval of the Competent Authority vide ref. 1 above.
2. The Proposed Punch List was approved by the Competent Authority vide communication received through the Regional Office, Chennai and the Project Director's office referred as 2, 3 & 4 above.
3. While communicating the approval of the Punch List, certain conditions were stipulated. The actions taken by the IC towards compliance of the conditions stipulated therein are given below.
 - The Project Highway has been completed for four-lane width and the same can be safely, reliably and legally fit for commercial operations.
 - The Acting Team Leader, vide ref 8 above, has requested the Concessionaire to submit the cost difference towards use of CRMB-S5 with base binder 80/100 grade bitumen instead of CRMB S5 with 60/70 grade bitumen as base binder. These details, after receipt, will be reviewed and forwarded to NHAI for notifying Change of Scope, if any.
 - All tests envisaged in Article XVI are carried out in accordance with the criteria set forth in the COD for the four lane portion.

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- Road safety audit report has been submitted by the Concessionaire vide ref 9 above.
 - NHAI HQ, vide letter ref 10 above, while approving the alternative proposal for constructing RCC retaining wall in place of RE walls in the approaches to underpasses, has stipulated certain conditions. The Acting Team Leader has sent a response to the Project Director vide ref 7 above.
4. The Concessionaire has submitted an undertaking vide ref 6 above to complete the outstanding works by the time limit specified therein.

Keeping in view the above, the Provisional Completion Certificate is hereby issued subject to the fulfillment of the undertaking and other CA requirements.

Yours faithfully,


N.V. Krishna
Authorised Signatory



Encl:

1. Provisional Completion Certificate
2. Correspondence listed above

Copy to:

1. The Chief General Manager, NHAI Regional office, Chennai
2. The Project director, PIU, Karur
3. Acting TL's Office, Karur

regis bceom

BCEOM
~~CONSULTANCY SERVICES~~

Karur - Dindigul Expressway (NH-7) BOT Project
Consultancy Services for Independent Engineer

Contract Package No.: NS 2/BOT/TN-1

PROVISIONAL COMPLETION CERTIFICATE

Provisional Completion Certificate

We Regis BCEOM International acting as Independent Consultant on the Project, "Design, Construction, Development, Finance, Operation and Maintenance of Km. 305.600 (End of Karur bypass) to Km. 373.725 (Start of proposed flyover at Dindigul bypass) covering 68.125 Kms. and Improvement, Operations and Maintenance of Km. 292.600 (Start of Karur bypass) to Km. 305.600 (End of Karur bypass) covering 9.600 Kms of section of NH7 in the State of Tamilnadu, India on BOT basis" through the Concessionaire, TN(DK) Expressways Limited hereby issue this Provisional Certificate of Completion in terms of sub-clause 16.5 of Concession Agreement dated 20th April 2006, between the said Concessionaire and the NHAI, on the request of the said Concessionaire subject to the appended Punch List containing a list of outstanding items since the work stipulated in Schedule "I" have been successfully carried out and all parts of Project Highway can be legally, safely and reliably placed in commercial operations though certain works and things forming part thereof are not yet complete as indicated in the said Punch List. All the items of the said Punch List shall be completed by the said Concessionaire within 120 (one hundred and twenty) days of the date of issue of this Provisional Certificate of Completion. The date of issue of this Provisional Completion Certificate shall be the COD, as defined in the said Concession Agreement.

Issued on 04.11.2009 and "COD" starts with effect from -
"00-00" HRS on 05.11.2009

Authorized Representative of the Independent Consultant

N.P. Krishnan

N.P. Krishnan

Team Leader of the Independent Consultant

A. Viswanathan Rao

A. Viswanathan Rao

India Office: 12/5, Saffron Square, Delhi-Mathura Road, Faridabad (Hr.) - 121003, Tel: +0091 129 4050 888, Fax: +91-129-4050 892

Project Office: No :7, Kalanidharu Nagar, Vengalmedu, Karur, Tamil Nadu - 639006, Tel No : 04324-221381, Fax No : 04324-221382

E-mail: regis-india@regis-india.com

E-mail: bceom_tn4@regis-india.com

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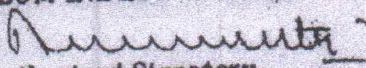
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ANNEXURE- I

Approved Punch List from NHAI

S.No.	Item of works	Balance works	Remarks
1	Truck Lay Bays: a. 2 Nos. partial completion b. 1 No. at Km 372.550 (LHS)		Toilet blocks are in progress
2	Construction of Wayside Amenity facilities	1	Few blocks/units construction works already started. Balance held up due to LA problem.
3	Construction of major Junctions at Km 355.710	1	Not started due to LA problem
4	Construction of Service Roads at following chainages a) Km 305.000 to Km 306.100 (LHS & RHS) b) Km 312.900 to Km 314.100 (RHS) c) Km 316.400 to Km 317.250 (LHS) d) Km 336.900 to Km 337.820 (RHS) e) Km 346.700 to Km 348.150 (RHS) f) Km 351.350 to Km 352.100 (LHS) g) Km 368.300 to Km 369.400 (RHS)	1.1 Km 1.2 Km 0.88 Km 0.92 Km 1.45 Km 1.05 Km 1.10 Km	LA Problem works are in progress wherever no obstructions.
5	Plyover approaches both sides (Karur and Dindigul)		
6	Underpass approaches at Km 305.425		
7	Box Culvert (apprx. 10 running meter length) at km 347.880 (RHS) and RCC Toll wall (70 meters)		
8	Construction of bus bays and shelters	18	
			LA problem for construction of service Roads. Service Road works (LHS) in progress Skirting of EB poles & RE panel erections are in progress
			LA problem towards Karur side, but works in progress
			LA problem
			LA problem

or BC EOM INDIA Pvt. Ltd.,


 Authorised Signatory.

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