

CONTRACT

No. WAA0002267
(2020)

concluded between

DOPPELMAYR Seilbahnen GmbH, Austria
A-6961 Wolfurt
Austria

and

LTD "TBILISI TRANSPORT COMPANY"
Station Square N2
0112 Tbilisi
Georgia
ID 202886788

dated this 22nd day of December 2020

Contract No. WAA0002267 (2020)

**DOPPELMAYR Seilbahnen
GmbH A-6961 Wolfurt
Austria**

hereinafter called the "SELLER"

represented by manager of the FSU market Valery Yashin

and:

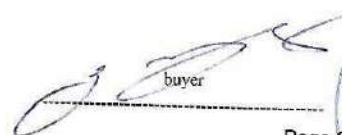
**LTD "TBILISI TRANSPORT COMPANY"
Station Square N2
0112 Tbilisi
Georgia
ID 202886788**

Hereinafter called the "BUYER"

represented by Giorgi Sharkov

NOW IT IS HEREBY AGREED as follows:

Seller



buyer



Preamble

On 5, June 2012 "Buyer" at that time represented by Tbilisi City Hall and "Seller" signed a contract (Annex 1) for the delivery, project engineering, assembly and technical assistance as well as commissioning (load test) of the equipment for DETACHBLE MONOCABLE GONDOLA TYPE 8-MGD in Mtatsminda Park, Tbilisi Georgia. On 7, September "Buyer" decided to sign SUPPLIMENT NO.1 (Annex 2) to the agreement adding some additional equipment/features to installation WAA0002267 Radisson Hotel Tbilisi-Mtatsminda Park.

Within the process of implementation, it became obvious to both parties that project implementation was constrained by issues related to land ownership issues related to bottom station (adjacent area to Radisson Hotel Tbilisi), thus project implementation was stopped. As a result of this constraint "Seller" has taken care of manufactured equipment and stored it (in Austria and Switzerland) based on industry accepted standards, waiting for further instruction from "Buyer".

On 16, December 2016, LTD Tbilisi Transport Company took over this project from Tbilisi City Hall and became "Buyer", thus carrying all responsibilities of "Buyer" from then and on. At the same day agreement N0300/10/345 (Annex 3) was signed by parties related to redesign of the line of Mtatsminda Cable Car (8MGD). It was decided to relocate bottom station of Mtatsminda Cable Car in the backyard of Georgian Academy of Sciences located on Rustaveli Ave., Tbilisi, Georgia. "Buyer's" explicit requirement was to elaborate new line of the installation using components of the old line Radisson Hotel Tbilisi-Mtatsminda Park to minimize capital expenditures. "Seller" has fulfilled all obligations under above mentioned contract and as a result new design of Mtatsminda Cable Car was elaborated. Respective act of acceptance of works was signed by both parties.

On 16, July 2020 Tbilisi Transport Company officially requested Doppelmayr Seilbahnen GmbH to prepare an offer related to modernization of existing (stored in Austria & Switzerland WAA0002267) installation to new line Academy of Silences of Georgia-

Seller

buyer



Mtatsminda Park. In addition Tbilisi transport company requested Doppelmayr Seilbahnen GmbH to offer following services that were not included in the contract dated with 5, June 2012 namely: 1) montage mechanization, all machines/cranes required to complete mechanization works 2) personnel's accommodation and meals during entire project implementation 3) transportation of personnel on the construction site 4) Unloading of incoming trucks, loading on transport for the delivery on the site, warehouse, security. Respective proposal was sent to the Director of Tbilisi Transport Company on 24, June 2020.

Based on Paragraph 3(d) of Article 10¹ of Law on state procurement and paragraph 1(d) of Article 3 of Order of the Chairman of the State Procurement Agency dated August 17, 2015 No. 13 "On defining the criteria for simplified procurement and approving the Rules for conducting simplified procurement" (limited time frames for holding of events of state and public importance in unobstructed way), ordinance of the Chairman of the State Procurement Agency dated October 9, 2020 No. 4068 and ordinance of the Georgian government dated November 12, 2020 No.2251.

Application SMP200004075 of Tbilisi Transport Company LLC on the approval of a simplified procurement on the basis of the unimpeded holding of an event of state and public importance within a limited time frame.

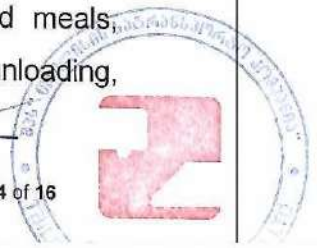
Classifier code of the procurement object: 45200000; 45220000.

Article 1 Subject of Contract

The subject of the present Contract is full testing/examination of WAA0002267 DETACHBLE MONOCABLE GONDOLA TYPE 8MGD Mtatsminda Park after being stored for 8 years in the premises of the "Seller", elaboration of diagnostic report based on examination of the cable car, modernization of existing installation and adapting it to current profile/design (Georgian Academy of Sciences-Mtatsminda Park), storage fees of the installation (8 years), montage mechanization, personnel accommodation and meals, transportation of personnel on site, warehousing services (rental of warehouse, unloading,

Seller

Buyer



loading, security), provision of initial examination report of the installation by TUV as well as Inspection Certificate for Mtatsminda Cable Car issued by authorized/licensed Georgian entity.

In parallel "Seller" is willing and encourages "Buyer" to facilitate communication and coordination with third party construction company to ensure proper implementation of the civil works related to this project.

Detailed Scope of work presented in Annex 4 of this contract.

The equipment and services shall be in accordance with the general specifications and performance described in the attached Annexes to the present Contract.

Article 2 Obligations, Supplies and Services to be rendered by the SELLER

2.1 The SELLER undertakes to supply the BUYER with:

- (a) Diagnostic examination followed by respective report of WAA0002267 equipment after being stored for 8 years including actions needed for upgrade of the installation with respective budget no later than 1, June 2021. As soon as the budget is approved by both parties and respective amendment to current agreement is signed, "Seller" takes responsibility for the start of the modernization process based on new line "Georgian Academy of Sciences Mtatsminda Park. If the budget is not approved "seller" takes no responsibility for delivering services below.
- (b) Storage services of the installation at the premises of Seller for the period of 8 years 2012-2020
- (b) Production and delivery (DAP Tbilisi, Incoterms 2020, ("Buyer" is responsible for advance declarations/custom clearance of goods) of necessary electro mechanical equipment for adapting existing installation to new profile Georgian Academy of Sciences Mtatsminda.
- (c) Provision of additional rope pulling services that are required taking into account new profile of the installation.
- (d) Montage mechanization meaning all cranes and machines required to perform montage works of the installation

Seller

buyer


- (e) Personnel accommodation & meals
 - (f) Personnel transportation on construction site
 - (g) Warehousing services, unloading, loading and security provision of incoming material on the site. As mentioned in (b) above in case of advanced declarations of goods, trucks will be directly unloaded in warehouse provided by "Seller".
 - (h) Provision of Initial Examination Report of the installation by TUV during commissioning of the installation.
 - (i) Provision of Inspection Certificate for Mtatsminda Cable Car by authorized/licensed Georgian entity (respective inspection will take place during commissioning process)
- 2.2 The SELLER shall pay all duties, charges, taxes and other expenses due in Austria for the goods and scope of works supplied out of Austria or the EU, which may be imposed by the Austrian Government, and all related expenses including any bank charges in Austria which arise due to the fulfillment of the contract.
- 2.3 The SELLER will provide the equipment as specified in the relevant scope of this Contract. The SELLER will not make any changes in the scope of works specified under this Contract without Buyer's prior written consent, such consent not to be withheld unreasonably.
- 2.4 The SELLER shall agree to perform all the obligations and services for which Seller is responsible in accordance to this Contract.

Article 3 Obligations and Services to be rendered by the BUYER

- 3.1 The BUYER shall follow payment schedule presented in Article 5 of this contract. The BUYER shall be responsible for and shall pay for all obligations and services according to ANNEX 8 provisions of BUYERS OBLIGATIONS.
- 3.2 The BUYER within its competence shall be responsible for obtaining all authorizations required in Georgia for the import of all equipment and temporary import of tools for installation supervision and permits. If the public authorizations or other organizations to intend change the Project, any related costs are to be covered for by the BUYER.

Seller

_____ buyer



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- 3.3 The BUYER shall pay all duties, charges, taxes, including VAT and any other import taxes and duties, and other expenses which may be imposed by the Georgian Government or any local community and all related expenses in Georgia.
- 3.4 The BUYER shall be responsible for and shall pay for all bank charges arising within Georgia.
- 3.5 The BUYER shall pay for all the local supply other than specified in SELLER's scope of works which are not included in the obligations, supplies and services to be rendered by the SELLER.
- 3.6 The BUYER shall agree to perform all the obligations and services for which the BUYER is responsible at the times stated in the TIME SCHEDULE which forms ANNEX 6 & Annex 8 and in accordance with the standards of quality and workmanship described in the specifications and job documentation.

Article 4 Price

- 4.1 The total price of the EQUIPMENT & OFFSHORE WORKS & SERVICES and ONSHORE WORKS & SERVICES to be provided by the SELLER, in compliance with Articles 1, 2, 4 and 6 of the present Contract, is:

Offshore Part: EQUIPMENT & OFFSHORE WORKS/SERVICES

EUR 1.449.400,00

(one million four hundred forty nine thousand and four hundred Euro)

excluding Georgian taxes

Onshore Part: WORKS

EUR 356.800,85

(three hundred fifty-six thousand eight hundred Euro and eighty-five cents)

VAT (18%) onshore part

Seller

buyer

EUR 64.224,15
(sixty-four thousand two hundred twenty-four Euro and fifteen cents)

Total price including VAT (18%) on onshore part

421.025,00 EUR
(four hundred twenty-one thousand and twenty-five EUR)

This price represents the total amount for the detailed supplies and services indicated in ANNEX 4, including the cost for packing and shipping.

- 4.2 The price of the EQUIPMENT and WORKS is for delivery DAP Tbilisi, Georgia (INCOTERMS 2010).
- 4.3 Any modification to or changes regarding the EQUIPMENT and WORKS, made at the BUYER's request and accepted by the SELLER, shall be agreed in writing.

Article 5 Terms of Payment

5.1. The total price of the Offshore Part (EQUIPMENT & OFFSHORE WORKS) and Onshore Part (WORKS) including VAT 18% for the Onshore Part

EUR 1.870.425,00
(one million eight hundred seventy thousand and four hundred twenty-five Euro)

must be paid as follows:

80% advance payment equal to 1.496.340 EUR (one million four hundred ninety six thousand and three hundred forty euro) payable no later than 30, January through bank transfer against bank guarantees presented "Seller" in favor of "Buyer".

1. Guarantee 1 : **Advace Payment Guarantee** for the amount equal to 1.496.340 EUR. Validity of guarantee presented by "Seller" is agreed to be 16 months. Type of Guarantee : Unconditional and Irrevocable, confirmed by Georgian Bank.

1.1 In case Seller is failing to perform all actions following Annex 6 : Schedule of Works Advance Payment Guarantee must be entended respectively and all costs related to extension of bank guarantee period will be born by Seller.

1.2 In case Buyer is failing to perform all actions including those performed by third parties and/or not dependent

Seller

buyer

on seller and having direct impact on Annex 6: Schedule of Works Advance. Payment Guarantee must be extended respectively and all costs related to extension of bank guarantee period will be born by Buyer.

- 2) Guarantee 2 : **Performance Guarantee** for the amount equal to 93.521,25 EUR (5% of contact price). Validity of Guarantee through 30, November 2022. Type of Guarantee : Unconditional and Irrevocable, confirmed by Georgian Bank.

20% equal to 374.085 EUR (three hundred seventy four thousand and eighty five EUR) shall be payable upon signature of Handing/Taking Over Protocol by both parties and no later than 31, October 2022.

Note: Both Seller and Buyer Agree that texts of both Guarantees will be agreed by Parties no later than 30, January 2021.

Payments shall be made to the following bank account:

UniCredit

Bank Austria AG

Bregenz

BIC: BKAUATWW

Account Number: AT081200000439025909

The payments shall be made by LTD Tbilisi Transport Company or by a third party other than Tbilisi Transport Company for the purposes of this contract.

Article 6 Delivery, Installation, Commissioning and Training

- 6.1 Detailed schedules of works to be performed is given in ANNEX 6 current contract
- Test run and commissioning have to be carried out not later than 1st of September 2022, provided deadlines are met by all parties based on Annex 6 "Schedule of Works".
- Transshipment and partial shipment shall be allowed.
- 6.2 The Equipment shall be packed in the customary manner suitable for long distance transportation by sea and land until it has reached the destination in order to prevent its being damaged under normal conditions and shall be sent along with installation and service manuals and technical drawings.
- 6.3. After completion by the SELLER the load-tests the BUYER shall accept the fulfillment of all obligations according to the present Contract. If the BUYER gives a valid claims or notices in reference to the quality and amount of the obligations fulfilled by the SELLER, the SELLER shall eliminate all flaws for its

Seller

buyer

own expense in a period no longer than three (3) months from presentation of claims by "BUYER". In case nature of works to be performed is considered to require more than three (3) months this must be agreed by Parties in writing. Upon eliminating of all flaws the Parties shall sign the Handing/Taking-Over Protocol given in the Annex 7 within 1 month which will confirm the fulfillment of all SELLER's obligations according to the present Contract. The Buyer may employ experts organization for confirming hereabove.

After installation, test run and the load test the SELLER and the BUYER shall cooperate to arrange for the inspection of EQUIPMENT and inspection and commissioning of the WORKS by an institution authorized to certify that the complete ropeway is fit for public transport. All costs related to acceptance of works by local certification bodies are responsibility of BUYER.

- 6.4. During the installation phase the SELLER will require from BUYER personnel that will be needed for future operation of Mtatsminda Park Cable Car. "Seller" will instruct the operating and maintenance crew on site in the operation and maintenance of the EQUIPMENT and WORKS. Such instruction shall be conducted in English and shall take the form of on-the-job training. BUYER is responsible to provide interpreter if needed during the period of training. Respective "Attendance Certificates" will be issued by "Seller" upon completion of on-the-job training.

Article 7 Insurance

SELLER shall be responsible of the Equipment delivery (DAP Tbilisi, Georgia Incoterms 2010).

The BUYER shall be responsible for adequate insurance being necessary for the Project such as Owner's liability insurance, Risk of fire etc. according to and in case required under the Georgian laws.

The SELLER has the liability for the complete transport including any transit taxes on the way to Georgia and its appropriate insurance
SELLER shall be responsible for suitable packing for surface transportation.

SELLER shall be responsible for appropriate insurance of the Equipment transportation and delivery up to the site (DAP Tbilisi).

The SELLER shall be responsible for and shall pay all expenses relating to any disease contracted or injury sustained by the SELLER's employees when they are acting within the scope of the present Contract, and the BUYER shall provide all reasonable assistance.

Seller

buyer



Article 8 Warranties and Guarantee

- 8.1 The SELLER warrants that the Equipment shall be made of first class materials, executed with first class workmanship, brand new and unused, and that, when installed, it shall comply in all respects with the quality standards and specifications set forth in the present Contract and the Annexes attached hereto and to EU ropeway regulations respectively CEN-norms as far as this is applicable for this project and shall be capable of continuous operation at maximum speed and capacity.
- 8.2 The Equipment, with the exception of the seals and wear parts, is guaranteed for a period of 3000 (three thousand) hours or 2 (two) year from the date of commissioning, or latest from the 31, December 2022. This guarantee consists of the pure and simple exchange of parts recognized as being defective or of their reconditioning in a workshop recommended or accepted by the SELLER in the shortest possible time.
- The exchange of parts or their reconditioning under guarantee shall not give rise to an extension of the guarantee period, except for parts recognized as being defective for which the guarantee period should not exceed general terms of guarantee terms which starts latest 31, December 2022
- The delivery and installation of exchanged parts shall be effected immediately during the reasonable period.
- 8.3 Within guarantee period all replaced defective goods or parts shall be placed at the disposal of the SELLER.
- 8.4 Problem-free functioning of the electrical equipment shall only be guaranteed if power supply and voltage fluctuations do not fall below or exceed the customary industrial tolerance of -10% / +15% under any operating conditions. The BUYER shall be responsible for the provision of and installation of harmonic filters, if required.
- 8.5 The guarantee shall become null and void and the SELLER shall be discharged of any liability:
- (a) if parts have been replaced by the Buyer by unapproved parts of other origin;
 - (b) if the lift has been transformed or modified in any manner whatsoever without the approval of the SELLER;
 - (c) if the damage is due to negligence, incorrect use, incorrect maintenance, inappropriate use or overloading, even momentary;

Seller

buyer

- (d) if the operating and inspection logbooks are not kept up to date;
- (e) if incidents are due to natural causes, including but not limited to avalanches, landslides or subsidences, excessive accumulation of snow or ice, earthquakes or tornadoes.

8.6 The SELLER's liability shall be expressly limited to the guarantee defined above. As from the commissioning of the equipment the BUYER shall be solely liable in the case of any accident and shall be responsible for obtaining the necessary insurance cover.

Article 9 Responsibilities of the parties.

9.1 If the agreed delivery date is exceeded through the fault of the SELLER, the BUYER is entitled to deduct, as a lump-sum compensation for damages, a penalty for delay in the amount of 0.2% (zero point two percent) per week, but overall no more than 5% (five percent) of the Contract price. Any compensation for damages exceeding this amount shall be excluded.

9.2 Delayed contractual performance by the BUYER shall cause the date after which a penalty applies to be postponed for an equal period plus a reasonable time for reorganization depending on availability and resources of the SELLER.

Article 10 Proprietary Rights

The equipment remain in the SELLER's property until it's handed over to the BUYER and the HANDING/TAKING OVER PROTOCOL (as per Annex 7) is signed and until full settlement of SELLER's invoices including the last payment as per Article 5 of the present contract.

Pledging or protective conveyance shall not be allowed till total payment.

All risks and liabilities of the installation shall pass to the BUYER upon signature of the HANDING/TAKING OVER PROTOCOL (as per Annex 7) of the installation or upon putting the installation into the use for public operation whichever happens earlier.

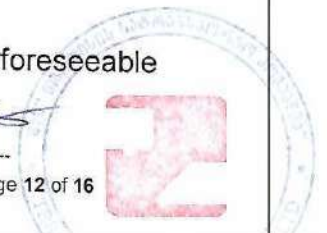
Article 11 Force Majeure, Relief

11.1 Force Majeure is understood to be any act or event which is either unforeseeable

Seller

.....

buyer



or, if foreseeable, is beyond the parties' control, and which could impede the execution of the present Contract.

- 11.2 The following shall be deemed grounds of relief if they intervene after the formation of the present Contract and impede its performance:

industrial disputes and all other circumstances that are beyond the control of the parties to the present Contract, e.g. fire, mobilization, requisition, embargo, currency restrictions, insurrection, general shortage of materials and restrictions in the use of power.

- 11.3 The party which puts forward the circumstances referred to hereinabove shall without delay advise the other party in writing of their intervening as well as of their cessation within 15 (fifteen) days of the date of cessation of the event constituting the situation of Force Majeure.

The parties to the present Contract shall come to an agreement regarding measures to be taken to remedy the situation created by the aforesaid circumstances.

In the event of Force Majeure continuing for 3 (three) months or more, the parties to the present Contract shall meet together to discuss a new date for fulfilling the obligations under the present Contract.

Article 12 Compliance

The contracting parties' obligations arising under this contract shall be governed by the corporate values, code of conduct, guidelines and laws summarized in the Code of Conduct of the Doppelmayr Garaventa Group. The current version of the Code of Conduct is available on the Web at <http://www.doppelmayr.com>. The contracting parties declare to be aware of the Code of Conduct and agree to comply with the provisions contained therein.

Article 13 Governing Law, Place of Jurisdiction, Governing Language, Notices

- 13.1 The parties shall try to find an amicable way to resolve any disputes, including but not limited to arranging mediation administered by the Mediation Center of Tbilisi City Court. In the event Parties fail to reach an agreement within one month from the notification of such dispute by one Party to another, dispute shall be referred to the respective Court of Tbilisi Georgia.

Seller

Buyer



- 13.2. The language of the contract is English and is drawn up in 3 original copies (one for BUYER and two for SELLERs). All correspondence relating to the present Contract, its performance and/or interpretation and/or any modifications thereto shall be written in English.
- 13.3. All documentation will be supplied in English.
- 13.4. The place or places of destination shall be deemed to be the place of performance for the purposes of delivery and payment.
- 13.5. Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by /e-mail.
- 13.6. All written notices provided for by the present Contract shall be forwarded to the addresses or emails of the parties, indicated in the present Contract. The parties shall notify each other of any changes in the faxes or addresses given below no later than within 5 working days of their changing. The notices and announcements shall be considered to be forwarded to the other Party properly if they are forwarded to the below mentioned addresses and emails if there is no notice of their change.

Article 14 Effective Date of Contract

The present Contract is valid from the date of signing.

The moment the present contract comes into effect all previously concluded agreements, contracts are null and void. Neither of the parties is entitled to assign its rights and obligations under the present Contract to a third party without written consent of the other Party.

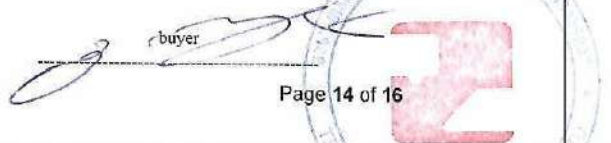
All the changes, appendices, additions to the present Contract are considered valid only if they are made in the written form and duly signed by authorized representatives of both parties.

The Contract shall be made in English in 3 original copies (two for the BUYER and one for the SELLER).

The Contract shall become effective upon its signature by the PARTIES and unless earlier terminated in accordance with its terms, shall remain in full force until the Services and all payments due and owing therefore have been completed, at which time the parties hereto shall be mutually released from all obligations hereunder.

Seller

buyer



The term of the Contract expires upon the fulfillment by the Parties of the obligations under the Contract.

Article 15 Integrated Parts of present Contract

- Annex 1 Contract concluded between Doppelmayr Seilbahnen GmbH and Tbilisi City Hall dated with 5, June 2012
- Annex 2 Supplement No.1 Dated with 7, September 2012
- Annex 3 Agreement concluded between Doppelmayr Seilbahnen GmbH and LTD Tbilisi Transport Company dated with 16, December 2016
- Annex 4 Scope of Work of the Contract WAA0002267 (202)
- Annex 5 Technical specifications of redesigned cable car Georgian Academy of Sciences - Mtatsminda Park
- Annex 6 Time Schedule
- Annex 7 Handing/Taking over protocol

Seller

buyer



Annex 8 Buyer's Obligations and Responsibilities

Signed for and on behalf of the parties:

Valery Yashin

Head of FSU Department

Doppelmayr Seilbahnen GmbH

Giorgi Sharkov

Director

LTD Tbilisi Transport Company

.....
(Company Stamp)

.....
(Company Stamp)

Seller

.....

.....
Buyer



CONTRACT

No. WAA0002267

concluded between

*DOPPELMAYR Seilbahnen GmbH
A-6961 Wolfurt
Austria*

and

TBILISI CITY HALL
7 Shartava st.
0160 Tbilisi, Georgia

dated 5. June 2012



A handwritten signature or mark in black ink, possibly a stylized 'B' or similar character.

Contract No. WAA0002267

Contract concluded between:

DOPPELMAYR Seilbahnen GmbH
A-6961 Wolfurt
Austria

hereinafter called the "SELLER"

represented by manager of the CIS market Valery Yashin

and:

TBILISI CITY HALL
7 Shartava st.
0160 Tbilisi, Georgia

hereinafter called the "BUYER"

represented by

Article 1 Subject of Contract

1.1. The subject of the present Contract is a delivery, project engineering, *assembling, technical assistance* and commissioning (load test) of the equipment for *DETACHABLE MONOCABLE GONDOLA TYPE 8-MGD* in Mtatsminda Park, Tbilisi / Georgia.

1.2. The equipment to be delivered, its type and quantity shall be in accordance with the attached Annex 1a and 1b, which are integral parts to the present Contract.

1.3 The equipment of the present contract shall be delivered under the custom code no. *8428600000* and should conform to the standards of quality and technique, stipulated for the present type of the equipment.



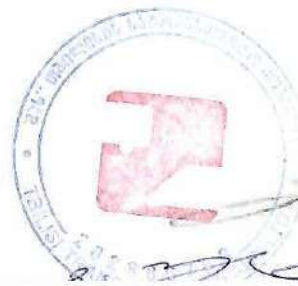
Article 2 Obligations, Supplies and Services to be rendered by the SELLER, Scope of Works

- 2.1 The SELLER undertakes to supply the BUYER with:
- (a) Mechanical and electrical equipment covered by the present Contract and in compliance with the technical specifications detailed in ANNEX 1a and 1b, hereinafter EQUIPMENT.
 - (b) The *assembling of the EQUIPMENT, hereinafter ASSEMBLING*, installation and adjustment of the equipment up to the commissioning of the installation, including full load testing and training of the BUYER's personnel as described in the ANNEX 1a and 1b.
 - (c) Adequate training of the designated operation and maintenance staff on site during start-up and commissioning as described in the ANNEX 1b.
- 2.2 The SELLER shall pay all duties, charges, taxes and other expenses due in Austria for the scope of works supplied out of *Austria* or the EU, which may be imposed by the *Austrian* Government, and all related expenses including any bank charges in *Austria* which arise due to the fulfilment of the contract.
- 2.3. The SELLER will provide the equipments as specified in the relevant scope of this Contract. The SELLER will not make any changes in the scope of Works and Services specified under this Contract without Buyer's prior written consent, such consent not to be withheld unreasonably.
- 2.4. The SELLER shall agree to perform all the obligations and services for which Seller is responsible in accordance to this contract.



Article 3 Obligations and Services to be rendered by the BUYER

- 3.1 The BUYER shall be responsible for and shall pay for all obligations and services according to ANNEX 4 provisions of BUYERS OBLIGATIONS AND RESPONSIBILITIES.
- 3.2 The BUYER shall be responsible for obtaining all authorizations required in Georgia for the import of all equipment and temporary import of tools for installation supervision, permits and work permits for the SELLER's employees. If the public authorizations or other organizations to intend change the project, the costs are for the attention of the BUYER.
- 3.3 The BUYER shall pay all duties, charges, taxes and other expenses which may be imposed by the Georgian Government or any local community and all related expenses in Georgia.
- 3.4 The BUYER shall be responsible for and shall pay for all bank charges arising within the Republic of Georgia.
- 3.5 The BUYER shall pay for all the local supply other than specified in *Doppelmayr's* scope of works which are not included in the obligations, supplies and services to be rendered by the SELLER.
- 3.6 The BUYER shall agree to perform all the obligations and services for which the BUYER is responsible at the times stated in the TIME SCHEDULE which forms ANNEX 2 and in accordance with the standards of quality and workmanship described in the specifications and job documentation.



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Article 4 Price

4.1 The total price of the INSTALLATION to be provided by the SELLER is:

EUR 3.950.000,00
(three million nine hundred fifty thousand EURO)

excluding Georgian taxes

This price represents the total amount for the detailed supplies and services indicated in ANNEX 1a and 1b, including the cost for packing and shipping and installation supervision, as well as full load testing

4.2 The price of the WORK is for delivery DAP Tbilisi, Georgia (INCOTERMS 2010) and includes costs for packing.

4.3 If for reasons beyond the control of the SELLER, the completion date of the project will be later than *June* 2013, then the price will be adapted as mutually agreed upon.

4.4 Any modification to or changes in the INSTALLATION, made at the BUYER's request and accepted by the SELLER, shall be agreed in writing.

4.5 Currency of payment is in *Euro*.



Article 5 Terms of Payment

The total price of the WORK of

EUR 3.950.000,00
(three million nine hundred fifty thousand EURO)

shall be payable as follows:

- 30% down-payment through a bank transfer within 30 (thirty) days after signing of the Contract
- 40% shall be payable no later than 30. April 2013. The BUYER will provide an irrevocable and unconditioned payment guarantee issued by a Bank accepted by the SELLER in the amount of *EUR 1.580.000,00* and valid until 30. June 2013. Bank Guarantee has to be issued by order of TBILISI City Hall, Address: 7, Shartava Str., Tbilisi, Georgia and in the guarantee text Tbilisi City Hall has to appear as applicant as well as by order of any party appearing in the guarantee text as the applicant on the part of Tbilisi City Hall.
- 30% shall be payable no later than 31. December 2013. The BUYER will provide an irrevocable and unconditioned payment guarantee issued by a Bank accepted by the SELLER in the amount of *EUR 1.185.000,00* and valid until 28. February 2014. Bank Guarantee has to be issued by order of TBILISI City Hall, Address: 7, Shartava Str., Tbilisi, Georgia and in the guarantee text Tbilisi City Hall has to appear as applicant as well as by order of any party appearing in the guarantee text as the applicant on the part of Tbilisi City Hall.

Above Bank Guarantees shall be in place no later than September 1, 2012.

Payments shall be made to the following bank account:

Bank: UNICredit Bank Austria AG, A-6900, Bregenz, Austria
Sorting Code: 12000
BIC: BKAUATWW
IBAN: AT081200000439025909
Account 00439 025 909

The costs of above Bank Guarantees will be borne by the BUYER.

Second and third payment will be due latest at the dates specified and subject to confirmation of dispatch of the equipment in Tbilisi by the forwarding agent.

The payments shall be made by Tbilisi City Hall or by a third party other than Tbilisi city hall for the purposes of this contract.



Article 6 Delivery, Assembly, Commissioning and Training

- 6.1 Delivery of the equipment and execution of the services under the present contract shall be in compliance with the work schedule in Annex 2 and shall be completed by 08.04.2013 under the preconditions that
- a) advance payment is credited to SELLER's account within 30 days after contract signing
 - b) Bank Guarantees are in SELLER's hands no later than September 1, 2012
 - c) BUYER's obligations shall be carried out in a timely manner according to Annex 2 and Annex 4, namely:
 - Geological investigations provided no later than 25. June 2012
 - All foundations of towers and stations, including operator huts, clean and dustfree, ready for montage no later than 26. October 2012
 - no delays at custom clearance of the supplied equipment and tools in Georgia (buyer's obligations according to Incoterms 2010)
 - Power supply at both stations: no later than 20. January 2013.
- The contractors will try to finish the work by the 1st of March 2013.
- 6.2 The equipment shall be packed in the customary manner suitable for long distance transportation by land or sea until it has reached the destination in order to prevent its being damaged under normal conditions.
- 6.3 Upon the arrival of the equipment on site the BUYER shall provide sufficient numbers of skilled personnel to assist Seller's personnel with the installation work and load test according to Buyer's obligations. The BUYER shall provide the power, fuel and ballast required for such load test.
- 6.4 In case of incomplete delivery, breakdown or defect affecting the equipment delivered under the present agreement, the BUYER shall submit a claim to the SELLER specifying such incomplete delivery or defect. Upon receipt of the claim the SELLER shall without delay, at the SELLERs option, either: ELIMINATE the defects of the equipment; Replace the defective equipment with the new one of adequate quality or in case of incomplete deliveries, deliver the balance of the equipment.
- 6.4.1. All expenses connected with the return of the equipment (goods) and their replacing according to the paragraph 6.4. should be paid by the SELLER and is subject to the warrantee paragraph 8.2 of this agreement.
- 6.5 After installation, test run and the load test the SELLER and the BUYER shall cooperate to arrange for the inspection and commissioning of the WORK by an institution authorized to certify that the complete funicular is fit for public transport.



- 6.6 During the installation phase the SELLER shall instruct the operating and maintenance crew on site in the operation and maintenance of the WORK. Such instruction shall be conducted in English and shall take the form of on-the-job training.

Article 7 Insurance

SELLER shall be responsible of the equipment delivery (DAP Tbilisi/Georgia Incoterms 2010).

The BUYER shall be responsible for adequate insurance being necessary for the project such as Owner's liability insurance, Risk of fire etc. according to and in case required under the Georgian laws.

The SELLER has the liability for the complete transport including any transit taxes on the way to Georgia and its appropriate insurance.

SELLER shall be responsible for suitable packing for surface or sea transportation.

SELLER shall be responsible for appropriate insurance of the equipment transportation and delivery up to the site (Tbilisi).

SELLER shall be responsible for and shall pay all expenses relating to any disease contracted or injury sustained by the SELLER's employees and/or personnel contracted and/or supervised by SELLER when they are acting within the scope of the present contract, and the BUYER shall provide all reasonable assistance.



Article 8 Warranties and Guarantee

- 8.1 The SELLER warrants that the equipment shall be made of first class materials, executed with first class workmanship, brand new and unused, also warrants to provide high level of installation process, and that, when installed, it shall comply in all respects with the quality standards and specifications set forth in the present Contract and to EU ropeway regulations respectively CEN-norms as far as this is applicable for this project and shall be capable of continuous operation at maximum speed and capacity. In addition, the SELLER warrants that the equipment does not infringe any intellectual property right of any third party. SELLER will promptly notify BUYER in writing should there be any failure to adhere to the representations and warranties as stated herein.
- 8.2 The equipment, with the exception of seals and wear parts, is guaranteed for a period of *1 (one) year* from the date of commissioning, or *18 (eighteen) months* from the date of despatch ex works, whichever ever comes first. This guarantee consists of the pure and simple exchange of parts recognized as being defective or of their reconditioning in a workshop recommended or accepted by the SUPPLIER in the shortest possible time.
- The exchange of parts or their reconditioning under guarantee shall be done at the expense of the SELLER at no additional cost to the BUYER and shall not give rise to an extension of the guarantee period, except for parts recognized as being defective for which the guarantee period shall be *1 (one) year* commencing from the replacement date.
- 8.3 All replaced defective goods or parts shall be placed at the disposal of the SELLER. The delivery condition for goods delivered under guarantee is the same as mentioned in this contract item 4.2.
- 8.4 Problem-free functioning of the electrical equipment shall only be guaranteed if power supply and voltage fluctuations do not fall below or exceed the customary industrial tolerance of -10% / +15% under any operating conditions. The BUYER shall be responsible for the provision of and INSTALLATION of harmonic filters, if required.

- 8.5 The guarantee shall become null and void and the SELLER shall be discharged of any liability if:
- (a) Parts have been replaced by unapproved parts of other origin;
 - (b) The funicular has been transformed or modified in any manner whatsoever without the approval of the SELLER;
 - (c) The damage is due to negligence, incorrect use, incorrect maintenance, inappropriate use or overloading, even momentary;
 - (d) Incidents are due to natural causes, including but not limited to avalanches, landslides or subsidence, excessive accumulation of snow or ice, earthquakes or tornadoes.
- 3.6 The SELLER's liability shall be expressly limited to the guarantee defined above and for the period of such guarantee. SELLER shall provide the valid professional liability insurance to the BUYER covering liability of the SELLER in relation to engineering for electromechanical, manufacturing and construction supervision.

Article 9 Proprietary Rights

All delivered, assembled or other handed over equipment remains with the SELLER till it's handed over to the BUYER.

Pledging or protective conveyance shall not be allowed till total payment. In case of pledging through a third party SELLER shall be informed immediately.

The risk of the INSTALLATION shall pass to the BUYER upon signature of the HANDING/TAKING OVER PROTOCOL (as per Annex 3) of the INSTALLATION or upon putting the INSTALLATION into the use for public transport.



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Article 10 Force Majeure, Relief and Confidentiality

- 10.1 Force Majeure is understood to be any act or event which is either unforeseeable or, if foreseeable, is beyond the SELLER's control, and which could impede the execution of the present Contract. Any breaches and delays of the subcontractors of the SELLER are not considered as Force Majeure.

The certificates issued by the respective Chamber of Commerce of the country of which territory the Party subjected to Force Majeure circumstances is incorporated shall be a sufficient proof of such circumstances.

- 10.2 The following shall be deemed grounds of relief if they intervene after the formation of the present Contract and impede its performance:

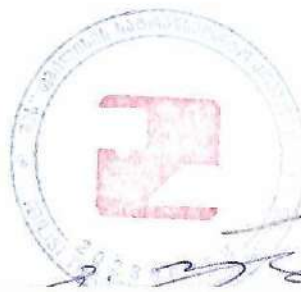
industrial disputes and all circumstances that are beyond the control of the parties to the present contract, e.g. fire, mobilization, requisition, embargo, currency restrictions, insurrection, general shortage of materials and restrictions in the use of power.

- 10.3 The party which puts forward the circumstances referred to hereinabove shall without delay advise the other party in writing of their intervening as well as of their cessation within 15 (fifteen) days of the date of cessation of the event constituting the situation of Force Majeure.

The parties to the present Contract shall come to an agreement regarding measures to be taken to remedy the situation created by the aforesaid circumstances.

In the event of Force Majeure continuing for 3 (three) months or more, the parties to the present Contract shall meet together to discuss a new date for fulfilling the obligations under the present Contract.

- 10.4 If any licences, permits or other authorizations necessary for fulfilment of this contract are refused or cancelled, the parties shall without undue delay meet to discuss further actions to remedy such situation. If no remedy is achieved within a reasonable time period despite using the necessary care, either party shall be entitled to terminate this contract with immediate effect by giving a written notice of termination to the other party. Each Party shall receive back the payments and/or delivered goods under this contract unless otherwise agreed by and between the Parties.

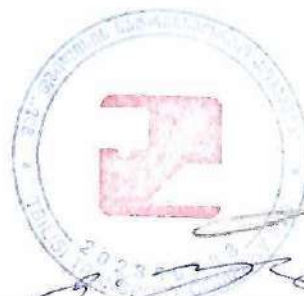


- 10.5. Either party may terminate this Contract without any cancellation charge, for a material breach of the Contract by the other party or if the other party becomes insolvent or files or has filed against it a petition in bankruptcy ("Cause"), to the extent permitted by law. Such termination will be effective at the end of a thirty (30) day written notice period if the Cause remains uncured. The losses, including and not limited to lost profit, suffered by the terminating party due to material breach of Contract by the defaulting party shall be subject to compensation by the defaulting Party.
- 10.6. In case of breach of time schedule by the SELLER, by its fault, according to ANNEX 2 of this Contract resulting to faulty performance or non-performance, the SELLER shall pay to the BUYER 0.1% of the down-payment sum for every delayed day of such performance, limited to and not more than the 10% of the down-payment sum amount.
- 10.7. In case the project including all the necessary performances is not completed by 08.04.2013 by the fault of the SELLER, the defaulting party shall pay to the BUYER 0.1% of the total contract price for every delayed day of such performance, limited to and not more than the 7% of the total contract price.
- 10.8. During validity of the present Contract the Parties shall keep secret and shall not expose to any third parties information, which is confidential, without the consent of the Party that presented this information. The information shall be considered confidential when explicitly marked as confidential by the Party that presented.



**Article 11 Applicable Jurisdiction, Applicable Law, Arbitration,
Governing Language, Notices**

- 11.1 The present Contract shall be governed by the law of *Austria*.
- 11.2 The parties shall try to find an amicable way to resolve any disputes. In the event Parties fail to reach an agreement within one month from the notification of such dispute by one Party to another, dispute shall be referred to arbitration.
- 11.3 Any dispute or differences pertaining to the present Contract shall be finally settled according to the Arbitration Rules of the International Chamber of Commerce, by three arbitrators appointed in accordance with the said Rules. The award rendered by the arbitration shall be final and binding upon the parties concerned and the place of arbitration is Stockholm, Sweden.
- 11.4 The place or places of destination shall be deemed to be the place of performance for the purposes of delivery and payment.
- 11.5 Any notice given by one party to the other pursuant to the Contract shall be sent in writing or by telefax.
- 11.6 All written notices provided for by the present Contract shall be forwarded to the addresses or faxes of the parties, indicated in the present Contract. The parties shall notify each other of any changes in the faxes or addresses given below no later than within 5 working days of their changing. The notices and announcements shall be considered to be forwarded to the other Party properly if they are forwarded to the below mentioned addresses and faxes if there is no notice of their change.



Contract No. WAA0002267

Article 12 Effective Date of Contract

The present Contract is valid from the date of signing.

The moment the present Contract comes into effect all previously concluded agreements, contracts are null and void. Neither of the parties is entitled to assign its rights and obligations under the present Contract to a third party without written consent of the other Party.

All the changes, appendices, additions to the present Contract are considered valid only if they are made in the written form and duly signed by authorized representatives of both parties.

The Contract shall be made in English in two copies of which each party shall receive one copy.

Page 15 / 16



Article 13 Integrated Parts of the present Contract

- Annex 1a/1b Technical specifications and Scope of work
- Annex 2 Time Schedule
- Annex 3 Handing/Taking over protocol
- Annex 4 Buyer's Obligations and Responsibilities
- Annex 5 Specimen of Bank Guarantee
- Annex 6 Spare parts list

Signed for and on behalf of the parties:

For the SELLER



Place, Date: *Wolfurt*,

For the BUYER



Place, Date: *Tbilisi*,

Valery Yashin



DOPPELMAYR Seilbahnen GmbH
A-6961 Wolfurt
Austria



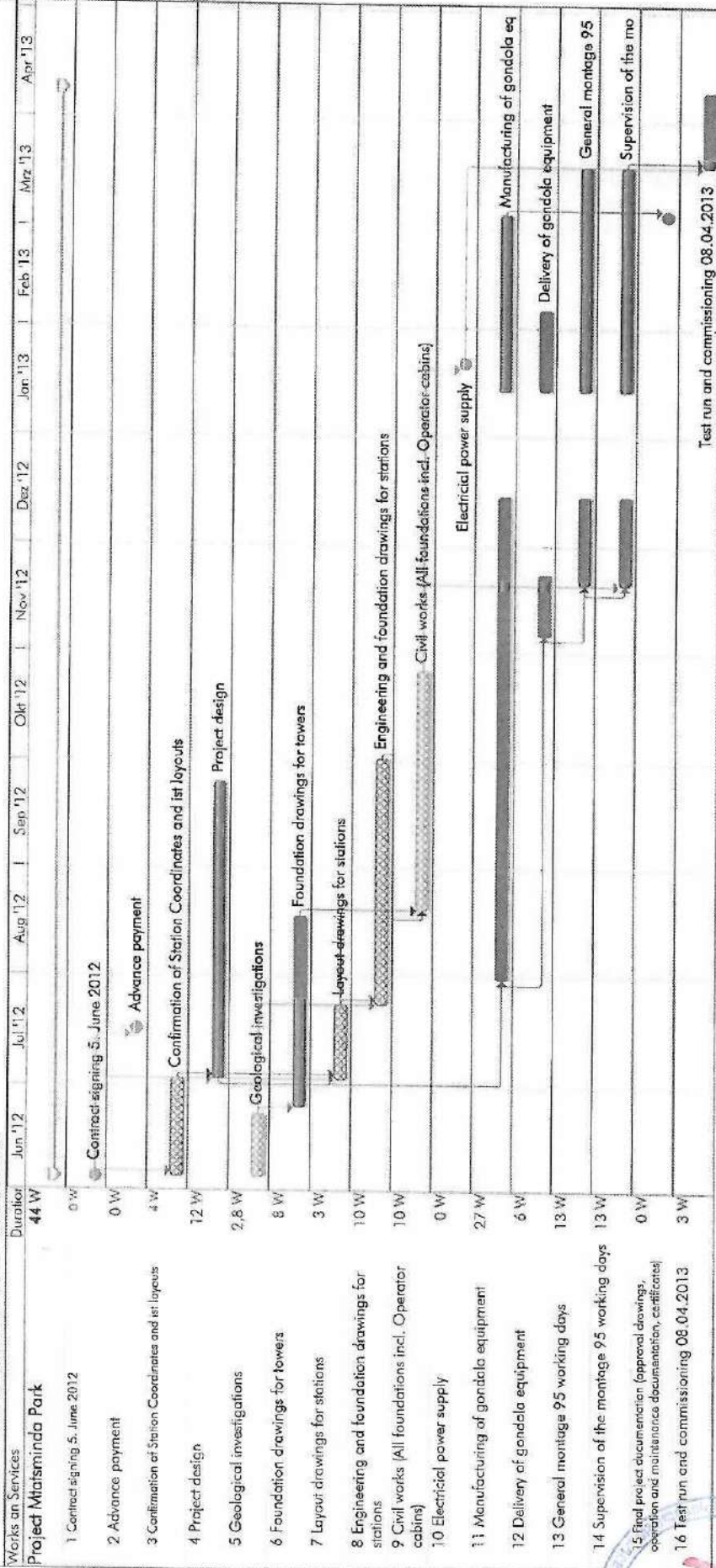
Doppelmayr Seilbahnen GmbH





Construction Schedule

ANNEX 2
Contract WAA0002267



Contract signing 5. June 2012

Advance payment

Confirmation of Station Coordinates and st layouts

Project design

Geological investigations

Foundation drawings for towers

Layout drawings for stations

Engineering and foundation drawings for stations

Civil works (All foundations incl. Operator cabins)

Electrical power supply

Manufacturing of gondola eq

Delivery of gondola equipment

General montage 95

Supervision of the mo

Test run and commissioning 08.04.2013

Purchaser responsibilities

Supplier responsibilities

Project

Page 1



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ANNEX 3

WAA0002267

HANDING/TAKING -OVER PROTOCOL

Subject *MONOCABLE GONDOLA TYPE 8-MGD* in Mtatsminda Park, Tbilisi / Georgia

Base with the contract dated an order for planning, manufacturing, delivery and supervision of a *MONOCABLE GONDOLA TYPE 8-MGD* placed to *DOPPELMAYR Seilbahnen GmbH, A-6961 Wolfurt, Austria*

Tests After completion of the installation works, full load-tests and braking tests have been carried out from to

Inspection In the time from to an inspection of the installation by the Georgian Authority has been carried out.

Handing/Taking over The erection of the *MONOCABLE GONDOLA* has been done orderly. The test runs were carried out without any problems and the inspection by the authority was successful. Therefore the handing/taking over of the installation can be declared. With the date of the operation of the installation will pass into the responsibility of With this date the guarantee-period starts according to contract. The instruction of the technical staff took place on site during assembling and putting into operation of the *MONOCABLE GONDOLA*. The maintenance instructions and the operation instructions have been handed over.

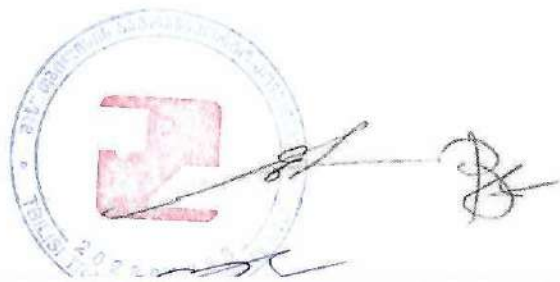
..... Contractor

..... *DOPPELMAYR Seilbahnen GmbH*

Date:

Signature

Signature

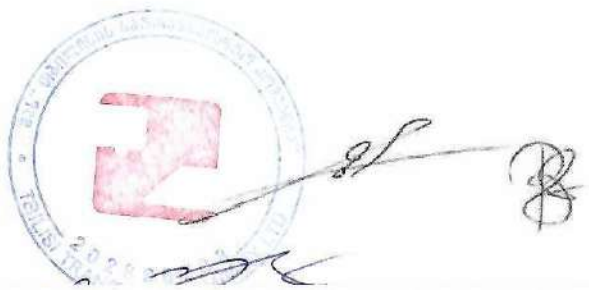


ANNEX 4

WAA0002267

BUYER'S OBLIGATIONS

- Survey of the lift line and soil engineering (with special attention to the foundations to be located in difficult areas).
- Clearing of the lift line as required by code and final grading of lift station area(s) as required by design.
- Civil works.
- Station buildings or enclosures for station equipment as well as loading and unloading platforms/ramps.
- Operator rooms.
- Unloading on site.
- Trucks, cranes and other mechanisms required for installation of the ropeway equipment and rope pulling work, as described in the RMS proposal attached.
- Adequate access and maintaining of access to both stations and tower foundations until completion of the ropeway.
- Main power with transformer and main circuit breaker at drive station.
- Power supply and main circuit breakers for the ropeway at each station.
- Harmonic filters if required.
- Throughout the entire commissioning and load test period an uninterrupted power supply must be guaranteed.
- All necessary fuel, electric power, ballast and labour needed for the load test and test run.
- Final painting of the ropeway (if desired).
- Sufficient space and access for material storage and lift construction staging and assembly.
- Board and lodging for Doppelmayr employees on site during the project, installation and commissioning phases as well as their transport.
- Cable trenches for underground control cable (if desired).
- Haul rope shortening, if necessary.
- Lightning protection (if desired).
- Fire protection and fire prevention devices and equipment according to the applicable national regulations.
- All construction permits and approvals from governing agencies, official commissioning and approval charges (if any) as well as cost of inspection by local authorities.
- Customs clearance, duties, taxes, VAT and any other expenses arising outside of Austria.
- Any other items not expressly stated as belonging to our delivery scope.
- All items mentioned in the RMS proposal on the page 4 attached hereto.



Note:

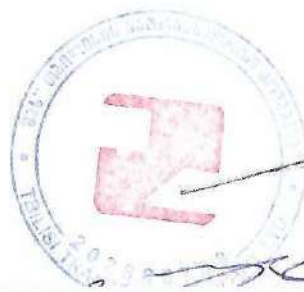
If ropeway components are ordered by the customer from a manufacturer he chooses, the customer undertakes to have the production supervised by an independent state-approved inspection authority (in-process inspection and testing and final inspection and testing) at his own expenses in order to guarantee that the regulations and instruction given in the Doppelmayr specifications are adhered to.

The Doppelmayr Seilbahnen GmbH must be informed about the inspection authority in charge.

The execution and the results of the production supervision must be confirmed by the inspection authority in an inspection certificate 3.1 according to EN10204:2004, which must then be forwarded to the Doppelmayr Seilbahnen GmbH.

If the certificate is not presented, the Doppelmayr Seilbahnen GmbH reserves the right not to use the manufactured components for the installation in question.

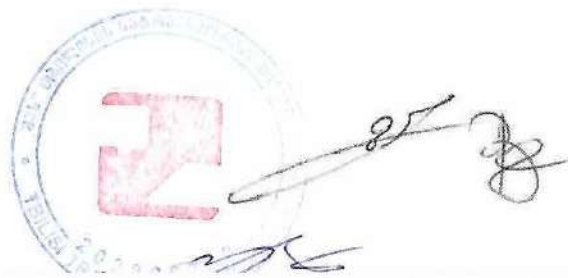
Doppelmayr does not accept any liability or responsibility whatsoever for components purchased by the customer.



MAIN TECHNICAL DATA

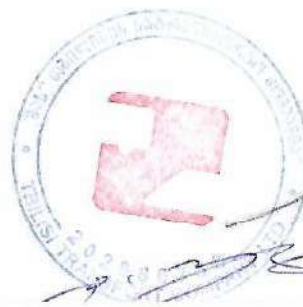
ANNEX 1 a:

System:	DOPPELMAYR Detachable Monocable Gondola	
Type:	8-MGD	
Location of drive station	Top	
Location of return station	Bottom	
Location of tensioning system	Bottom	
Type of tensioning	Hydraulic	
Direction of rotation	Left	
Horizontal length	1022,13	m
Vertical rise	287,23	m
Inclined length	1068,53	m
Average grade	28,10	%
Hourly capacity (initial / final)	1135	pph
Uphill transportation	100	%
Downhill transportation	100	%
Drive speed, infinitely adjustable	5	m/s
Station speed	0,25	m/s
Trip time	4,64	min
Drive Machinery, Type		
Electric main drive:		
- required output continuous	211	kW
- required output starting	275	kW
- voltage	380-400	V
- frequency	50	Hz
Emergency drive, diesel output (ISO 3046)	60	kW



Carrier spacing	126,87	m
Carrier interval	25,37	sec
Passengers per carrier	8	
Number of carriers	21	pcs.
Number of other carriers:		
- service carrier	1	pcs.
- freight carrier	0	pcs.
- VIP carrier	0	pcs.
Parking of carriers		
- location	Into the top station	
Service rail, location	Service platform top station	
Number of towers	5	pcs.
Haul rope:		
- diameter	47	mm
- actual breaking load	1544	kN
- tensile strength	1960	kN/mm ²
Diameter of drive bullwheel	5,20	m
Diameter of return bullwheel	5,20	m
Rope gauge on line	5,20	m
Control cable:		
- number of control wires	as required	

Data as indicated above are subject to modification after final layout of the profile and detailed design.



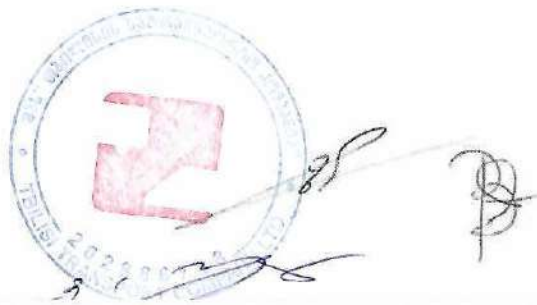
SCOPE OF DELIVERY

ANNEX 1 b:

1.b.1. Standard Services

Included in these services are all of the following, which are necessary for the design, installation, certification, and approval of the entire installation:

- Complete project, consisting of:
 - All necessary information for permit applications (profile and technical data).
 - Basic design criteria, engineering parameters for ropeway (ropeline calculation, foundation drawings, calculations of towers and foundations). In case of special geological soil conditions such as swamp, rivers, glacier, rock etc., our services include only the provision of design forces resulting from the ropeway.
 - Detailed workshop drawings for local manufacturing (anchors, towers, yokes, ladders, working platforms, front masts, and service rail).
 - Complete operating manuals including data sheets, functional description, maintenance schedule.
- Supervision of mechanical and electrical installation work.
- Supervision of load test.
- All documentation will be supplied in triplicate in English.



1.b.2. Scope of ASSEMBLING works

EQUIPMENT AND PERSONNEL

- 5 assembly fitters which are necessary to make the mechanic and electrical installation of the lift.
- All tools which are necessary for the mechanic and electrical installation of the lift.
- All tools for the rope pulling process to pull the rope of the lift and the signal cable
- Technician who will make the splice of the rope of the new lift.
- Transport of our equipment from and to Georgia incl. custom formalities.

PROCESS FLOW

Our calculation has the following duration:

• Installation towers	30 working days	5 men
• Installing signal cable	10 working days	5 men
• Rope pulling	25 working days	5 men
• Splice haul rope	8 working days	5 men
• Drive station steel structure	15 days	5 men
• Return station steel structure	15 days	5 men
• Electrical installation drive and return station	30 days	3 men
• Adjustment work	8 days	3 men
• Commissioning work	6 days	3 men

The overall erection duration is 95 continuous and un-interrupting working days, from Monday through Saturday, 10 hours per day.. If there are some delays which are not caused by RMS and has an impact on our schedule or work sequence this delays will be charged additionally.

LIST OF WORKS

We will offer you the mechanic and electrical installation and rope pulling process of the lift 8MGD Lift Mtatsminda as follows:

Pos.1 Rental of all necessary tools to install the towers and stations of the 8MGD Lift Mtatsminda without the costs for cranes. All tools for this process you can find in the tool list container for installing towers.

Pos. 2 Installing of the towers and the stations of the 8MGD Lift Mtatsminda incl. all necessary tools, without the costs for cranes.

Pos. 3 Rental of all necessary tools for the rope pulling process and the pulling and installation of the signal cable of the 8MGD Lift Mtatsminda incl. safety protections of



houses and roads.

Pos. 4 Rope and signal cable pulling installation of the 8MGD Lift Mtatsminda without costs for, cranes and scaffolding if necessary.

Pos. 5 Electrical installation and assistance at the commissioning of the 8MGD Lift Mtatsminda

Please note that no civil and electrical connection works are included. Furthermore is our proposal based on the information we got from drawings and pictures. To specified detailed cranes and necessary equipment it will be necessary to have a visit on site. After the visit on site we will also give you a detailed list with all the equipment we use for the installation work.

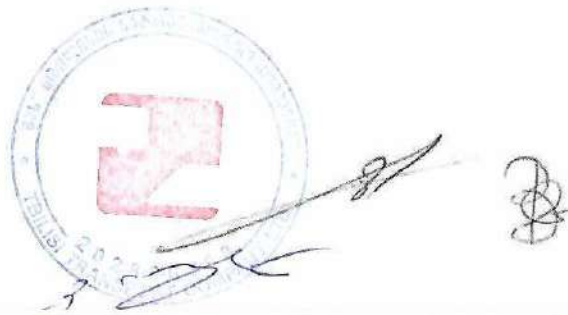
NOT INCLUDED:

- Up to 7 helpers suited for the mechanical construction during the whole construction period.
- All transports on site incl. permits
- Cranes on site during the whole construction time of installation according to the specification
- Scaffolding if necessary.
- Waste disposal

The following site conditions, equipment or services must be provided free of charge before arrival of the RMS professionals

- All permits on site (permit of the land owner to walk and drive of the total line)
- Cars for our fitters on site
- Accommodation and food (breakfast, dinner) for our technician in apartments or hotel with a west European standard
- Cut the trees in the line
- Pull down all the electrical power lines on the ground
- Close public roads if necessary
- Visa process for our technician
- Information to the responsible government agency
- Local transportation of the equipment from RMS.
- Security patrols for RMS equipment
- Free access and usage by RMS of all workshops, storage and other site facilities. (on request)
- Medical evacuation of the RMS personnel, to nearest medical facility operation to western European standards

Our offer is based on overall erection duration of 95 days continuous, un-interrupting working days.



1.b.3. Supervision of concrete works.

EQUIPMENT AND PERSONNEL

One experienced and qualified supervisor for civil constructions.

PROCESS FLOW

The stay on side of our supervisor is spited in 3 times one week incl. traveling
Times: totally 15 days

The supervisor only assist the local companies with his experience and he (including on site) pays a special attention for the concrete works to be performed in accordance and full compliance with the existing drawings (including positioning of the steel anchor in an extremely precise and correct manner).

The BUYER shall submit to the supervisor a laboratory test result for the evaluation of the concrete quality.

The supervisor shall also attend the concrete cube breaking test and slump test based on which he should immediately indicate (if appropriate) any quality faults or discrepancy for conduction of further installation works.

The supervisor will not bring any tools with him.

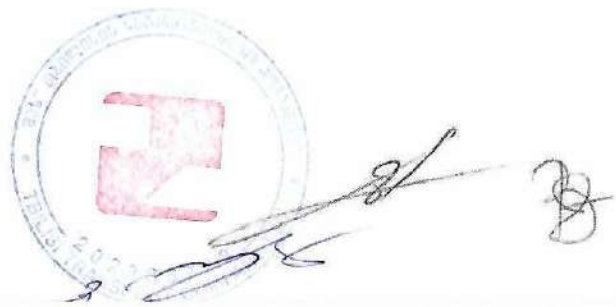
NOT INCLUDED:

Visa process for our supervisor

Accommodation and food (breakfast, dinner) for our supervisor in an apartment or hotel with a west European standard

Car or a driver with a car for the whole time on site

Medical evacuation of the RMS personnel, to nearest medical facility operation to western European standards.



1.b.4. Ropeway Equipment

Top Drive Station

Complete drive station, consisting of:

- Steel structure for launching and conveying system
- Drive machinery underground type
- DOPPELMAYR-LOHMANN gearbox
- Bullwheel, split design, with split bearing assembly and emergency bearings
- Terminal revision section
- Main drive with DC motor
- Main electric cabinets and controls
- Emergency drive unit (can either act through the gearbox or can bypass the gearbox and act directly on the gear rim on the drive bullwheel)
- Service, emergency and anti-rollback brakes
- Access platforms and handrails
- Launching/conveying system
- Terminal parking system.

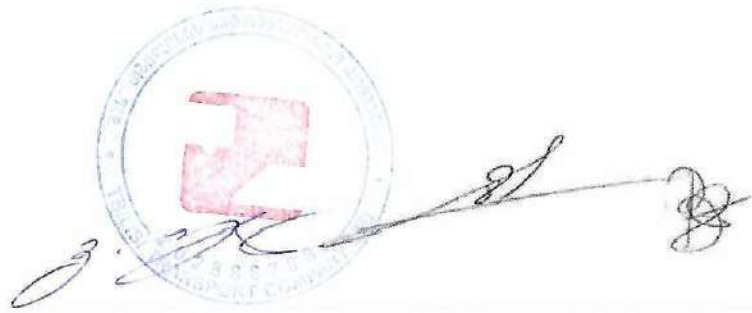
Bottom Return Tension Station

Complete return tension station, consisting of:

- Support steel structure for launching and conveying system
- Machinery frame
- Bullwheel, split design, with emergency bearings
- Hydraulic tensioning system
- Access platforms and handrails
- Launching/conveying system.

Parking (in top station)

- Terminal parking system at the top station complete
- Service rail combined with the revision section.



Carriers

- Cabins, model CWA OMEGA IV-8 Level-Walk-In for 8x seated passengers, steel frame galvanized, aluminium shell
- Detachable grip
- Automatic door opening/closing mechanism
- Illumination set outside and inside including a speak-in device
- Binary coloured
- Service carrier with hanger and grip

Haul Rope

Galvanized steel wire rope, with fibre core.

Towers (delivery from Samara, Russia)

- Tubular and lattice towers
- Cross beams with rope lifting frame
- Ladders and working platforms.

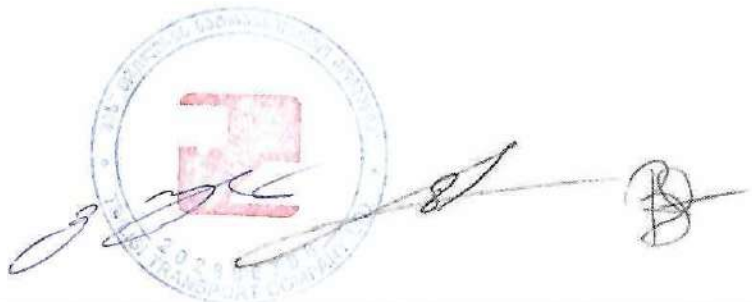
Sheave Assemblies

with adjusting facility to ensure proper rope tracking

- Boltless sheaves with conductive rubber liners
- Rope catching shoes and break fork switches on all sheave assemblies
- Frames and suspension galvanized.

Wiring Material

- Electric cables from main disconnect switch of electric cabinet in the gondola stations to the electrical equipment of the subject ropeway.
- Control cable on line between the stations.



Electric Controls

- For main drive
- For emergency drive
- For tension unit
- Overvoltage protection
- Wind speed meter and direction indicator
- Speed control
- Anti-collision control
- Fault indicators for launching/conveying, all control circuits, brake system, hydraulic unit
- Communication system between stations
- Derailment switches on towers.

Tools and Special Equipment

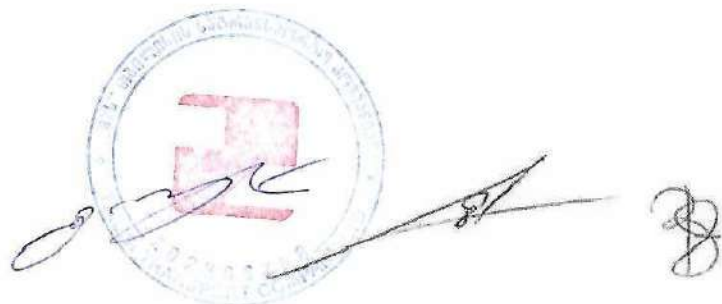
- Complete tool box for service work
- Hoisting equipment for rope lifting frames
- Sheave liner mounting tool
- 2 Rescue device
- Rescue system complete (mechanical, hydraulic and electrical equipment integrated into the main safety relevant units of the ropeway on the top station, bottom station and on the line).

Wear Parts

- Mechanical parts, sufficient for 2 years or 3,000 hours normal operation
- Electrical parts, sufficient for 2 years or 3,000 hours normal operation.

Rust Protection

- Hot-dip galvanizing (steel structures, sheave assemblies, hangers, rope)
- Rust protection + paint finish (motor and gearbox housings, bullwheels, cabins, electrical cabinets).



ANNEX 5a

Contract WAA002267

To DOPPELMAYR SEILBAHNEN GMBH Specimen payment guarantee Rickenbacherstrasse 8-10 A-6922
Wolfurt/Austria

Payment Guarantee No.: for EUR 1.185.000,00 (EURO onemilliononehundredeightyfive thousand)

WE HAVE BEEN INFORMED, THAT YOU, DOPPELMAYR SEILBAHNEN GMBH, RICKENBACHERSTRASSE 8-10, A-6922 WOLFURT / AUSTRIA (HEREINAFTER 'THE BENEFICIARY') HAVE CONCLUDED A CONTRACT NO. WAA002267 AND ANNEXES TO THE CONTRACT (HEREINAFTER 'THE CONTRACT') WITH TBILISI CITY HALL, ADDRESS: 7 SHARTAVA STR. 0160 TBILISI, GEORGIA (HEREINAFTER 'THE APPLICANT') FOR DELIVERY OF THE EQUIPMENT (HEREINAFTER 'THE EQUIPMENT'), PROJECT ENGINEERING, ASSEMBLING, TECHNICAL ASSISTANCE AND COMMISSIONING OF THE EQUIPMENT FOR THE MONOCABLE GONDOLA TYPE 8-MGD TO MTATSMINDA PARK IN TBILISI, GEORGIA

THE TOTAL AMOUNT OF THE CONTRACT REPRESENTS EUR 3'950'000,00 (EURO THREE MILLION NINE HUNDRED FIFTY THOUSAND) OUT OF WHICH 30 (THIRTY) PCT, THEREFORE EUR 1.185.000,00 (EURO ONE MILLIONONEHUNDREDEIGHTYFIVETHOUSAND) WILL BE PAID NOT LATER THAN DECEMBER 31ST, 2013.

WE ALSO UNDERSTAND THAT ACCORDING TO THE CONTRACT APPLICANT IS OBLIGED TO FURNISH THE BENEFICIARY WITH A BANK GUARANTEE FOR THE AMOUNT OF EUR 1.185.000,00 (EURO ONE MILLION ONEHUNDREDEIGHTYFIVETHOUSAND) IN ORDER TO SECURE THIS PAYMENT FOR THE EQUIPMENT TO BE SUPPLIED AND SERVICES PROVIDED TO THE PRINCIPAL

TAKING THIS INTO ACCOUNT, WE (BANK), HEREBY IRREVOCABLY UNDERTAKE TO PAY TO THE BENEFICIARY, NOTWITHSTANDING ANY OBJECTIONS OR EXCEPTIONS, ANY AMOUNT(S) WHICH IN AGGREGATE DO(ES) NOT EXCEED

EUR 1.185.000,00 (EURO ONEMILLIONONEHUNDREDEIGHTYFIVETHOUSAND)

UPON RECEIPT FROM YOU OF YOUR DULY SIGNED ORIGINAL WRITTEN DEMAND, WITH REFERENCE TO THIS GUARANTEE, STATING THAT THE REQUESTED AMOUNT IS PAYABLE DUE TO OCCURRENCE OF NON PAYMENT FOR THE EQUIPMENT SUPPLIED AND/OR SERVICES PROVIDED TO THE APPLICANT.

YOUR DEMAND FOR PAYMENT UP TO THE MAXIMUM AMOUNT OF EURO 908,500 (EURO NINE HUNDRED EIGHT THOUSAND and FIVE HUNDRED) MUST BE ACCOMPANIED BY THE FOLLOWING DOCUMENTS:
COPY OF THE UNPAID INVOICE(S), EXPRESSLY SPECIFYING INVOICED ITEMS AS "EQUIPMENT" OR "SERVICES"

COPY OF CORRESPONDING TRANSPORT DOCUMENT(S) FOR EQUIPMENT INVOICED YOUR DEMAND FOR PAYMENT UP TO THE MAXIMUM AMOUNT OF EURO 276,500 (EURO TWO HUNDRED SEVENTY SIX THOUSAND and FIVE HUNDRED) MUST BE ACCOMPANIED BY THE FOLLOWING DOCUMENT:

COPY OF HANDING/TAKING OVER PROTOCOL SIGNED BY THE BENEFICIARY AND THE PRINCIPAL

FOR THE PURPOSE OF IDENTIFICATION YOUR WRITTEN REQUEST FOR PAYMENT HEREUNDER ACCOMPANIED WITH ABOVE MENTIONED DOCUMENT(S), MUST BEAR OR BE ACCOMPANIED BY A SIGNED CONFIRMATION OF ONE OF OUR CORRESPONDENT BANKS STATING THAT THE LATTER HAS VERIFIED YOUR SIGNATURE(S) APPEARING ON THE SAID REQUEST FOR PAYMENT.

ALL DOCUMENTS PRESENTED TO US UNDER THE GUARANTEE MUST BE MADE OUT IN ENGLISH LANGUAGE, EXCEPT FOR THE PREPRINTED FORMS, SEALS, STAMPS AND LETTERHEADS ON THE TRANSPORT DOCUMENTS, WHICH ARE ACCEPTABLE IN ANY LANGUAGE.

ALL BANKING CHARGES AND COMMISSIONS ARISING UNDER THIS GUARANTEE ARE TO BE BORNE BY THE APPLICANT.

1/20 80 FAX TO CONTRACT NO. WAA002267



Handwritten signatures and initials in black ink, including a large signature and a circular stamp-like mark.

A DEMAND UNDER THIS GUARANTEE MAY BE PRESENTED AS FROM JANUARY 31ST, 2014.

THIS GUARANTEE WILL BE AUTOMATICALLY REDUCED ACCORDING TO THE AMOUNTS DOPPELMAYR SEILBAHNEN GMBH, RICKENBACHERSTRASSE 8-10, A-6922 WOLFURT/AUSTRIA RECEIVED WITHOUT ANY RESERVATION ON THEIR ACCOUNT NO.: IBAN..... BIC....., WITH REFERENCE TO THIS GUARANTEE NO.: AND TO THE CONTRACT NO. WAAD002287.

THIS GUARANTEE SHALL BE VALID UNTIL

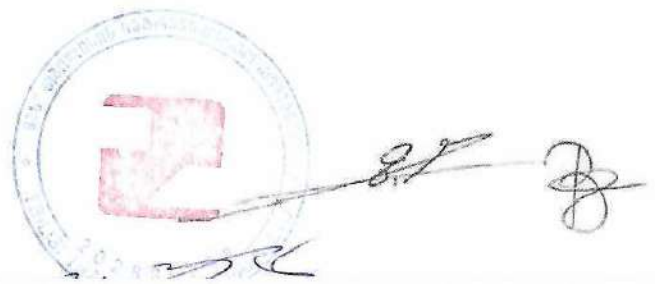
FEBRUARY 28, 2014 (TWO THOUSAND FOURTEEN),

AFTER WHICH DATE IT WILL BECOME NULL AND VOID WHETHER RETURNED TO US OR NOT. THEREFORE ANY DEMAND ACCOMPANIED BY THE ABOVE MENTIONED DOCUMENTS MUST BE RECEIVED BY US ON OR BEFORE THAT DATE AT OUR ABOVE MENTIONED OFFICE.

THIS GUARANTEE IS ISSUED SOLELY IN FAVOR OF THE BENEFICIARY AND MAY NOT BE ASSIGNED OR TRANSFERRED TO A THIRD PARTY.

THIS GUARANTEE SHALL BE GOVERNED BY THE UNIFORM RULES FOR DEMAND GUARANTEES ICC PUBLICATION NO. 758 ('URDG 758').

270 SUBJECT CONTRACT NO. WAAD002287



To DOPPELMAYR SEILBAHNEN
GMBH Rickenbacherstrasse 8-10
A-8922 Wolfurt/Austria

Contract WAA002267

ANNE
X 5b

Specimen payment guarantee
Payment Guarantee No.: for
EUR 1.580.000,00 (EURO
onemillionfivehundredeightythousand)

WE HAVE BEEN INFORMED THAT YOU, DOPPELMAYR SEILBAHNEN GMBH, RICKENBACHERSTRASSE 8-10, A-8922 WOLFURT / AUSTRIA (HEREINAFTER 'THE BENEFICIARY') HAVE CONCLUDED A CONTRACT NO. WAA002267 AND ANNEXES TO THE CONTRACT (HEREINAFTER 'THE CONTRACT') WITH TBILISI CITY HALL, ADDRESS: 7 SHARTAVA STR. 0160 TBILISI, GEORGIA (HEREINAFTER 'THE APPLICANT') FOR DELIVERY OF THE EQUIPMENT (HEREINAFTER 'THE EQUIPMENT'), PROJECT ENGINEERING, ASSEMBLING, TECHNICAL ASSISTANCE AND COMMISSIONING OF THE EQUIPMENT FOR THE MONOCABLE GONDOLA TYPE 8-MGD TO MTATSMINDA PARK IN TBILISI, GEORGIA

THE TOTAL AMOUNT OF THE CONTRACT REPRESENTS EUR 3'950'000.00 (EURO THREE MILLION NINE HUNDRED FIFTY THOUSAND) OUT OF WHICH 40 (FORTY) PCT, THEREFORE EUR 1.580.000.00 (EURO ONE MILLION FIVE HUNDRED EIGHTY THOUSAND) WILL BE PAID NOT LATER THAN APRIL 30, 2013.

WE ALSO UNDERSTAND THAT ACCORDING TO THE CONTRACT APPLICANT IS OBLIGED TO FURNISH THE BENEFICIARY WITH A BANK GUARANTEE FOR THE AMOUNT OF EUR 1'580'000.00 (EURO ONE MILLION FIVE HUNDRED EIGHTY THOUSAND) IN ORDER TO SECURE THIS PAYMENT FOR THE EQUIPMENT TO BE SUPPLIED AND SERVICES PROVIDED TO THE APPLICANT.

TAKING THIS INTO ACCOUNT, WE(BANK), HEREBY IRREVOCABLY UNDERTAKE TO PAY TO THE BENEFICIARY, NOTWITHSTANDING ANY OBJECTIONS OR EXCEPTIONS, ANY AMOUNT(S) WHICH IN AGGREGATE DO(ES) NOT EXCEED

EUR 1'580'000.00 (EURO ONEMILLIONFIVEHUNDREDEIGHTYTHOUSAND)

UPON RECEIPT FROM YOU OF YOUR DULY SIGNED ORIGINAL WRITTEN DEMAND, WITH REFERENCE TO THIS GUARANTEE, STATING THAT THE REQUESTED AMOUNT IS PAYABLE DUE TO OCCURRENCE OF NON PAYMENT FOR THE EQUIPMENT SUPPLIED AND/OR SERVICES PROVIDED TO THE APPLICANT.

YOUR DEMAND FOR PAYMENT MUST BE ACCOMPANIED BY THE FOLLOWING DOCUMENTS:
COPY OF THE UNPAID INVOICE(S).
COPY OF CORRESPONDING TRANSPORT DOCUMENT(S) FOR EQUIPMENT INVOICED.

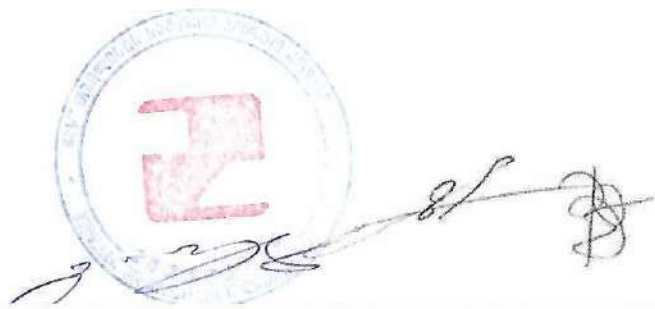
FOR THE PURPOSE OF IDENTIFICATION YOUR WRITTEN REQUEST FOR PAYMENT HEREUNDER ACCOMPANIED WITH ABOVE MENTIONED DOCUMENT(S), MUST BEAR OR BE ACCOMPANIED BY A SIGNED CONFIRMATION OF ONE OF OUR CORRESPONDENT BANKS STATING THAT THE LATTER HAS VERIFIED YOUR SIGNATURE(S) APPEARING ON THE SAID REQUEST FOR PAYMENT.

ALL DOCUMENTS PRESENTED TO US UNDER THE GUARANTEE MUST BE MADE OUT IN ENGLISH LANGUAGE, EXCEPT FOR THE PREPRINTED FORMS, SEALS, STAMPS AND LETTERHEADS ON THE TRANSPORT DOCUMENTS, WHICH ARE ACCEPTABLE IN ANY LANGUAGE.

ALL BANKING CHARGES AND COMMISSIONS ARISING UNDER THIS GUARANTEE ARE TO BE BORNE BY THE APPLICANT

A DEMAND UNDER THIS GUARANTEE MAY BE PRESENTED AS FROM MAY 31ST, 2013.

THIS GUARANTEE WILL BE AUTOMATICALLY REDUCED ACCORDING TO THE AMOUNTS DOPPELMAYR SEILBAHNEN GMBH, RICKENBACHERSTRASSE 8-10, A-8922 WOLFURT/AUSTRIA RECEIVED WITHOUT ANY RESERVATION ON THEIR ACCOUNT NO.:, IBAN, BIC, WITH REFERENCE TO THIS GUARANTEE NO.: AND TO THE CONTRACT NO. WAA002267.



THIS GUARANTEE SHALL BE VALID UNTIL

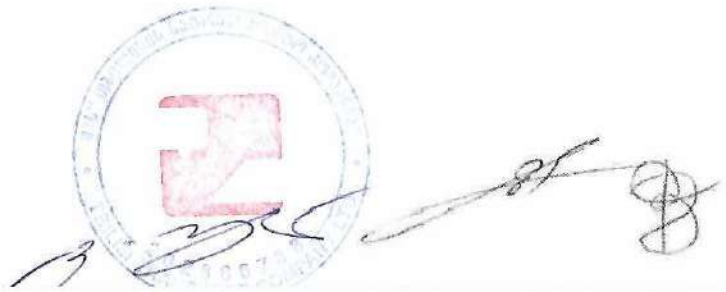
JUNE 30TH, 2013 (TWO THOUSAND THIRTEEN),

AFTER WHICH DATE IT WILL BECOME NULL AND VOID WHETHER RETURNED TO US OR NOT. THEREFORE ANY DEMAND ACCOMPANIED BY THE ABOVE MENTIONED DOCUMENTS MUST BE RECEIVED BY US ON OR BEFORE THAT DATE AT OUR ABOVE MENTIONED OFFICE.

THIS GUARANTEE IS ISSUED SOLELY IN FAVOR OF THE BENEFICIARY AND MAY NOT BE ASSIGNED OR TRANSFERRED TO A THIRD PARTY.

THIS GUARANTEE SHALL BE GOVERNED BY THE UNIFORM RULES FOR DEMAND GUARANTEES ICC PUBLICATION NO. 758 ("URDG 758").

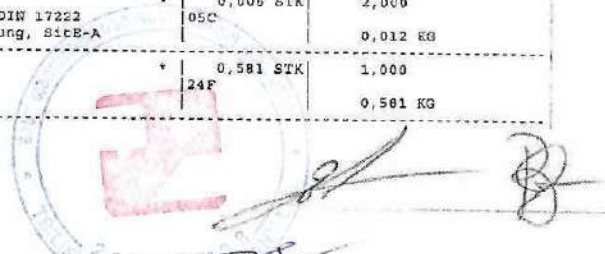
FW/401CT10 CONTRACT NO. WAAB002207



Stufe	Menge	Bezeichnung	Einheit	Material	Zeichnungsnummer	Werkstoff	WV	Gewicht/BSME	Bedarf in Stk
0	1,000	ERSATZTEILE I.A.E. MECHANISCH	02					0,000	1,000
		PE	G 2	10				ATEG2000	???
									???
10	1,000	LEER						0,000 STK	1,000
								TOW	???
20	1,000	GUIDE ROLLER DIA.188 DT104/6/8		20002780J100304.A				2,111 STK	1,000
14		DIA80M7 M. INTEGR. STEEL HUB		POLYAMID 12G (LAURAMID A)				30B	2,111 KG
		TF G30B0022 G 1 S2 10 10		10 Prozent					
30	2,000	DGBE DING25/1- 6206-2RS1-C3 LT						0,201 STK	2,000
14		VT210(TTF 904 +/-54)BALL BEAR.						04A	0,402 KG
		TF 10420181 G 1 10 10		10 Prozent					
40	2,000	ROLLING WHEEL DIA.180 MM DT108		20008860J100304				0,901 STK	2,000
18		DIA.80 -0.2/-0.25		POLYAMID 12G (LAURAMID A)				30B	1,802 KG
		TF G30B0023 G 1 S1 10 10		10 Prozent					
50	2,000	AXLE DIA.40 NL 102.5 M28X1.5		20002781J100304.A				1,201 STK	2,000
19		SIEMENS THXT		34CRNiMO6 V DIN 17200				15A	2,402 KG
		TF 10168916 G 1 S1 10 10							
60	6,000	DGBE DING25/1- 6206-2RS1-C3 LT						0,351 STK	6,000
20		VT210(TTF 904 +/-54)BALL BEAR.						04A	2,106 KG
		TF 10420187 G 1 10 10		10 Prozent					
70	1,000	SECURING BOLT DT106 M12 SPEC.		20001415J100304.A				0,072 STK	1,000
32		SELFLOCK.BOLT TENSILOCK KL.100						30B	0,072 KG
		TF GAL00500 G 1 C 10 10							
80	2,000	BUSHING PM 2830 DS TYPE: KW						0,020 STK	2,000
41		W/O LUBRICAT.HOLE						04B	0,040 KG
		TF 10146409 G 1 10 10		10 Prozent					
90	2,000	BUSHING PM 3230 DS TYPE: KW						0,037 STK	2,000
42		W/O LUBRICAT.HOLE						04B	0,074 KG
		TF G 1 10 10		10 Prozent					
100	2,000	BUSHING PM 7520 DS TYPE KW						0,074 STK	2,000
43		W/O LUBRICAT.HOLE						04B	0,118 KG
		TF G 1 10 10		10 Prozent					
110	1,000	AXLE DT106 LR DIA.30 M28X1.5		20002779J100304.A				0,801 STK	1,000
47		TF 10168913 G 1 S1 10 10		34CRNiMO6 V DIN 17200				15A	0,801 KG
120	1,000	GRIP OPERAT.ROLLER DIA. 120 MM		20003795J100304				0,441 STK	1,000
48		FOR GRIPS DS108/DT106/DT108		POLYAMID 12G (LAURAMID A)				30B	0,441 KG
		TF G30B0023 G 1 S2 10 10		10 Prozent					
130	5,000	SMALL PARTS FOR GRIP DT 108						2,001 STK	5,000
0		SPARE PARTS						TOW	10,005 KG
		PE G 1 10 10							
140	2,000	GRIP TONGUE DT108 TYPE 1		20016076J100300.A				0,661 STK	2,000
3		ROPE DIA.41-47 MM		PEBA E 52-83 SCHWARZ 52SHORE D				30B	1,322 KG
		TF 10734663 G 1 S2 10 10		20 Prozent					
150	1,000	LEER						0,000 STK	1,000
								TOW	???
		TF G 1 92 Kabine							???
160	1,000	REMOTE CABLE CWA L=2.8M/M8		CWA 516911				2,501 STK	1,000
0		CWA ID.NO. 516911						CWA01	2,501 KG
		TF 10865975 G 7 D 10 10		COMPL.					
170	1,000	OP./CLOS.MECHANISM CWA CW-GUTS		CWA 411460				5,001 STK	1,000
0		AUT.NO.: 411460 CABIN OP./CL.						CWA01	5,001 KG
		TF 10865977 G 2 O 10 10							
180	1,000	LEER						0,000 STK	1,000
								TOW	???
		TF G 1 92 Antrieb + Umkehr							???
190	1,000	LIMIT SWITCH ACTUATOR, COMPL.						0,040 STK	1,000
0		PE G 1 O 10 10						24F	0,040 KG
200	2,000	SNAP RING 194.8X 5.0		20000702G002502				0,090 STK	2,000
0		DELTA-TONE COATED		DRAHT PD-5,0 VERG. DIN 17223/2				03D	0,160 KG
		TF 10095601 G 1 10 10		Zählrolle					
210	2,000	DG BALL BEAR.DING25/1-6008-2RS		6008F600105ANR				0,191 STK	2,000
0		DEEP GROOVE BALL BEARING						04A	0,382 KG
		TF 10134472 G 1 10 Tachoantrieb							
220	1,000	SPACER DIA. 60 / 14 S= 10.0		20003694D000304				0,201 STK	1,000
0		SPACER WITH ECCENTRIC RING		STAHL				15B	0,201 KG
		TF G 1 10 Tachoantrieb						10103860	



Stufe	Ident-Nr.	KOMP-MENGE	BEZEICHNUNG-1	BEZEICHNUNG-2	ZEICHNUNGSNUMMER	VK	GEWICHT/BSME	BEDARF IN STK	
2-P	E.F.	Länge	SA	TEXT-NR.	GS	OKL	STA	WEICHE R-AG	BEDARF
VKZ	S.D.	Breite	Berechnung-1		Zur GZ		MEH. BedMenge	Transfer: PRODLGGGDIN 10 Baukasten Komplett	
			Beschreibung-1		KOMP-MENGE		BA B EK GS SA ZeichNr		
230	10019089	1,000	SPACER DIA. 50 / 9	SA 4.0	14478D013001	*	0,151 STK	1,000	
0			TE	G 1	10		15B		
0							KNAVB	0,151 KG	
240	10022092	2,000	DC BALL BEAR. DIN625/1-6016-2RS	6016P600105ANR		*	1,001 STK	2,000	
0			DEEP GROOVE BALL BEARING				04A		
0			TF	G 1	10		Zwischenlagerung	2,002 KG	
260	10020270	2,000	BRAKE SHOE 260X120 S-10 COMPL.	30270D012010		*	3,201 STK	2,000	
0			EMERGENCY BRAKE SOHN RAL 5015				23B		
0			TE	G 1	10		10020270	5,402 KG	
260	10019134	1,000	SEAL KIT F. CYL. 12100D/600D	400Q0410500		*	0,031 STK	1,000	
0			CYL. ID. NO. 10013699/10313702				10C		
0			GE	G 1	10		M0523002	0,031 KG	
270	10260335	1,000	SEAL KIT F. SERV. BRAKE TYPE D/L	200262260002204.A		*	0,031 STK	1,000	
0			COMPOSED OP.				10C		
0			GE	10260335	G 1	10	10260335	0,031 KG	
280	10145048	1,000	REPAIR KIT F. DISC BRAKE TYPE D/O	20006000D/.6001D/.6002D/.6003D		*	0,017 STK	1,000	
0							10C		
0			PE	G 1	10			0,017 KG	
290	10748514	1,000	DICHTSATZ ANTR. GPW 190+215			*	0,600 STK	1,000	
0			KOMPLETT FÜR ANTRIEBSWELLE				23B		
0			PE	G 1	10			???????.???	
300	LBEB	1,000				*	0,000 STK	1,000	
0			TF	G 1	92		TOW	???????.???	
0							Stationen:	???????.???	
310	10722369	1,000	AUX. SWITCH HOUS. ZCK-J1H29S33			*	0,301 STK	1,000	
0			SPECIAL SWITCH W. INTEGR. VALVE				24F		
0			TF	10722369	G 2	10		Sit. Ein- Ausstieg, Weiche	
320	10723017	1,000	COVER XS FOR HOUSING ZCK-J1H29			*	0,301 STK	1,000	
0			TELEMECANIQUE				24F		
0			TF	G 1	10			Sit. Bin- Ausstieg, Weiche	
330	10205552	1,000	SHOCK ABSORBER HB-69-200-DE-XP			*	7,501 STK	1,000	
0			COMPR./PULL FORCE 2-50KN ACE				05E		
0			TF	10205552	G 0	10		Gedämpfte Führungsschiene	
340	10434958	1,000	T.SPR. W=10.0/OD=66.0/UL=490.0	20046576E001300	A3	*	4,651 STK	1,000	
0			RT= 40.5; TENS. SPRING DIN 2097				05A		
0			TF	10434958	G 1	10		Gedämpfte Führungsschiene	
350	10805030	1,000	VALVE CON. GDM12011LED-24-VR-YB	607071		*	0,600 STK	1,000	
0			HIRSCHMANN 933 737-212				24P		
0			TF	10805030	G 1	10		Stecker für Bremskupplung	
360	10082482	5,000	V-BELT XPC WL=1900 MM			*	0,581 STK	5,000	
0			BIN 7753-1				23G		
0			TF	10082482	G 1	10		Reifenförderer	
370	10270799	1,000	BEARING ASSLY. F. TYRE CONVEYORS	20026262E001701.A		*	10,521 STK	1,000	
0			WITH SHAFT DIA. 30				160		
0			GE	G 1	10		M0510420	10,521 KG	
380	10622234	2,000	TYRE, COMPLETE "DOPPELMAYR-G"			*	5,401 STK	2,000	
0			PRESSURE RANGE 3.5 - 5.0 BAR				16P		
0			GE	10622234	G 1	10		Reifenförderer	
390	10653936	4,000	TYRE BOLT 8.8 M12X 20 SPEC.	02 3D		*	0,031 STK	4,000	
0			HEX. HEAD BOLT DIN 933 + WASHER				03A		
0			PE	G 1	10			Reifenförderer	
400	10616666	2,000	DGBB DIN625/1- 6208-2RS1-C3GLE			*	0,301 STK	2,000	
0			VT210 (90%+5%) DEEP GR. BALL B.				04A		
0			TF	10616666	G 1	10		Bremskupplung	
410	10861716	1,000	DGBB DIN625/1- 6211-2RS-C3 GLE			*	0,620 STK	1,000	
0			VT210 (90% +5%) D.G.BALL. BEAR.				04A		
0			TF	10861716	G 1	10		Bremskupplung	
420	10861717	1,000	DGBB DIN625/1- 6212-2RS-C3 GLE			*	0,820 STK	1,000	
0			VT210 (90% +5%) D.G.BALL. BEAR.				04A		
0			TF	10861717	G 1	10		Bremskupplung	
430	10004079	10,000	DGB BEAR. DIN 625/1- 6306-2RS1	5306P600105-18ANR		*	0,301 STK	10,000	
0			DEEP GROO. BALL BEAR. (TFP-604)				04A		
0			TF	10004079	G 1	10		Lagerung, Riemenspanner	
440	10274814	2,000	LIM. SH. HEAD, COLD-R. ZCK-E676	866954		*	0,181 STK	2,000	
0			ROLLER TAPPET TELEMECANIQUE				24P		
0			TF	10274814	G 2	10		Mubeinar. RF.	
450	10397941	1,000	H. CYL. CGS10H30X SHORT STROKE	T-0410		*	2,001 STK	1,000	
0			NOM. LOAD (PRESS.): 10T TFCMOS.				31A		
0			TF	10397941	G 1	10		Mubeinrichtung Reifenförderer	
460	10004307	2,000	CUP SPRING 28X12.2X1.50/2.25	13000610350		*	0,006 STK	2,000	
0			QUALITY SPECIF. ACC. TO DIN 2093				05C		
0			TF	10004307	G 1	10		Si-Einrichtung, StCB-A	
470	10758169	1,000	PULL ROPE SWITCH 810-11VAZ	619517		*	0,581 STK	1,000	
0			NO. 601.1431.869 BERNSTEIN				24F		
0			TF	10758169	G 1	10		Reissleine	



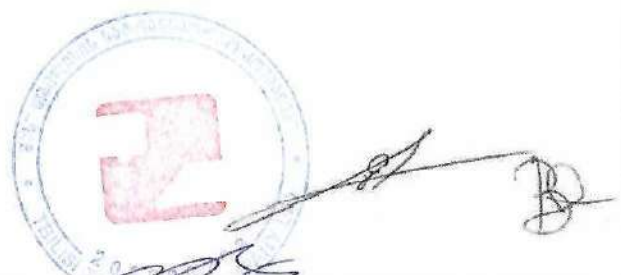
Stufe	Ident-Nr.	KOMP-MENGE	BEZEICHNUNG	ZEICHNUNGSNUMMER	WK	GEWICHT/BSME	BEDARF IN STK
Stufe	E.F.	Länge	BEZEICHNUNG-2	WEKSTOFF		WEICHE R-AG	BEDARF
Stufe	E.D.	Breite	BA TEXT-NR. G S OKL STA	EINBAUHINWEIS		APL-NR	ARTIKEL-GEW(KG)
490	10001957	4,000	DG AX. THR. BEAR. DIN 711/1-51104 DEEP GROOVE AXIAL THRUST BEAR. TF G 1 10	51104P602001ANR	*	0,040 STK	4,000
16				Situation Ein- Ausstieg		04A	0,160 KG
490	10080469	2,000	CUP SPRING 50X18.3X2.50/4.15 QUALITY SPECIF. ACC. TO DIN 2093 TF 10080469 G 1 10	50 CR V 4 DIN 17222	*	0,030 STK	2,000
16				Situation Ein- Ausstieg		05C	0,060 KG
500	10194432	2,000	GAS SPRING 750N, STROKE= 200MM SPECIAL TYPE, UNIVIS OIL TF 10194432 G 1 C 10	481102	*	0,451 STK	2,000
16	10010355			Situation Ein- Ausstieg		05E	0,902 KG
510	10765440	2,000	ROLLER F.OP./CLOS.MECH. TYPE E DIA.65 B=30 COLOUR: BLACK TF 10765440 G 1 C 10	3769J261.A PAS-PU 54D H	*	0,161 STK	2,000
16	10017692			Situation Ein- Ausstieg		30D	0,322 KG
520	10501989	2,000	DGDB DIN625/1- 6310-2RS1-C3GLE VT210 (90° +/-5°)DG BALL BEAR. TF 10501989 G 2 10	Reibradanztr. DT/AGA GLE-FETT	*	1,161 STK	2,000
24						04A	2,322 KG
530	10616666	2,000	DGDB DIN625/1- 6208-2RS1-C3GLE VT210 (90° +/-5°)DEEP GR.BALL B. TF 10616666 G 1 10	Reibr.Riemensp. DT/AGA GLE-FETT	*	0,302 STK	2,000
24						04A	0,602 KG
540	10275085	3,000	V-BELT CC/HCC EL-6150 MM DOUBLE V-BELT OPTISBELT TF 10275085 G 1 C 10	Reibradanztr. DT/AGA	*	1,751 STK	3,000
24						23G	5,253 KG
550	10004076	4,000	DGB BEARING DIN625/1- 6305-2RS DEEP GROOVE BALL BEARING TF G 1 10	6305P600105ANR	*	0,221 STK	4,000
29				Weiche gerade, geb.,+DF		04A	0,884 KG
560	10004592	2,000	RAD.SH.LS DIN3760 A 40X 52X 7 RADIAL SHAFT LIP SEAL TF G 1 10	31800410250 NER - 75 SHORE A	*	0,012 STK	2,000
29				Weiche gerade,+DF		10A	0,024 KG
570	10019700	2,000	NEEDLE BUSH DIN 618 HK 4020 TF G 1 10	4020P7210ANR	*	0,050 STK	2,000
29				Weiche gerade,DF		04A	0,100 KG
580	10020357	5,000	SAFETY PIN EN916 2.0 DOUBLE FOR SHAPT 8.0-14.0 TF G 1 10	2V711000	*	0,005 STK	5,000
29				Weiche gerade, geb.,-DF		03F	0,025 KG
590	10094297	2,000	BUSHING PM 1210 DX GLACIER TF G 1 10		*	0,005 STK	2,000
29				Weiche gerade, geb.,+DF		04B	0,010 KG
600	10220587	4,000	BUSHING PM 2020 DS TYPE: KN W/O LUBRICAT.HOLE GLACIER TF G 1 C 10		*	0,010 STK	4,000
29				Weiche gerade, geb.,+DF		04B	0,040 KG
610	10013170	1,000	LIM.SW.HEAD, COLD-R. ZCR-E056 W.ROTAT.SHAFT TELEMECANIQUE TF 10013170 G 1 10	866954	*	0,201 STK	1,000
31				Sicherheitseinrichtung		24F	0,201 KG
620	10013172	1,000	LIMIT SWITCH ACTUATOR ZCR-V11 ROLLER LEVER (THERMOPLAST) TF 10013172 G 1 10	866954	*	0,020 STK	1,000
31				Sicherheitseinrichtung		24E	0,020 KG
630	10277867	1,000	PROXIMITY SWITCH IGS521 IFM INDUCTIVE (DIA.18) PNP CONTACT TF 10277867 G 1 10	522122	*	0,181 STK	1,000
31	10097885			Sicherheitseinrichtung		24S	0,181 KG
640	10247957	2,000	PROXIM.SWITCH ART.NO.195007 19-1023BEPKG/SS-000-K CONTACT TF 10247957 G 1 10	544386	*	0,301 STK	2,000
31				Sicherheitseinrichtung		24S	0,602 KG
650	10561906	1,000	ROUND BRUSH DRM 175X15X16 PHOSPHORE BRONZE BRISTLE 0.5MM TF 10561906 G 1 10	508704	*	1,441 STK	1,000
33	10145444			Förderseilerdung		32X	1,441 KG
660	LEER	1,000			*	0,000 STK	1,000
0				Stationsrollen:		TOW	?????, ??? KG
670	10186223	1,000	SHEAVE 403 CW 93 DIA435 W.STEEL S.PLATE, W/O GR.NIPPLE GE G 7 SB 10	20001917G004801 SIENIE STUECKLISTE	A1 *	29,311 STK	1,000
14						16D	
0						M0522007	29,311 KG
680	10149393	2,000	SNAP RING 223.8X 6.0 DELTA-TONE COATED TF 10149393 G 1 S2 10	20001458G004802 DRAHT FD-6,0 VERG. DIN 17223/2 Einfahrbatterie 403	A3 *	0,211 STK	2,000
14	10045818					03D	0,422 KG
690	10293345	1,000	AXLE DIA. 24.9 NL 178 M20 FOR SHEAVE TYPE 402/403 TF G15A2004 G 7 S2 10	20003574G004702 42CRM04-QT EN 10083-1 Einfahrbatterie 403	A4 *	0,611 STK	1,000
14	10009547					15A	0,611 KG
700	10096799	2,000	SNAP RING 393.5X 6.3 DELTA-TONE COATED TF 10096799 G 1 S2 10	20000698G005902.A DRAHT FD-6,3 VERG. DIN 17223/2 Seilrolle Vertikal, Horizontal	*	0,311 STK	2,000
14	100094240					03D	0,622 KG
710	10044149	2,000	SPACER DIA.108.5/ 50.1 S= 13.5 FOR PTO DRIVE TF G15B0101 G 1 C 10	34949R001200.D POS.1-ST.POS.2-PAS DOT/B NATUR Seilrolle Vertikal, Horizontal	*	0,181 STK	2,000
14						15B	0,362 KG
720	10293669	1,000	SPARE LOCK NUTS M24, INLGR F.SHEAVE AXLE TYPE-500/501 GE G 1 10	20003063G005902 SIENIE STUECKLISTE	*	0,801 STK	1,000
14	10150186					TOW	0,801 KG
0						NSICHERH	



Stufe	Ident-Nr.	KOMP-MENGE	BEZEICHNUNG-1	BEZEICHNUNG-2	ZEICHNUNGSNUMMER	VK	GEWICHT/BSME	BEDARF IN STK
2-P	E.P.	Länge	BA	TEXT-NR.	Werkstoff	WEICHE	R-AG	BRODRP
VKZ	S.D.	Breite	SA	OKL	STA	APL-NR	ARTIKEL-GEW(KG)	
730	10518936	2,000	SPACER DIA. 79.5/ 35 S= 12.1	200067633004802	*	0,050	STK	2,000
6035	10045740		SPACER FOR SHEAVE TYPE 403	POS.1-ST,POS.3-PAS POT/E NATUR		15B		
0			TP G15B0101 G 7 C 10	Spurrolle 403				0,100 KG
740	LEHR	1,000				*	0,000	STK
6035			TP G 1 92	Streckenrollen		TOW		1,000
0								??????,???
750	10465557	1,000	SHEAVE 420C CW 93 DIA455	200055556004901	*	36,061	STK	1,000
6035			W.STEEL SIDE PL. W/O LUBR.NIP.	SIEHE STUECKLISTE		16D		
0			GE G16D0001 G 1 SB 10			M0522007		36,061 KG
760	10420191	4,000	DOBB DINS25/1- 6307-2RS1-C3 LT		*	0,461	STK	4,000
6035	10183940		VT210 TTP 90V +/-54 BALL BEAR.			04A		
0			TP 10420191 G 1 10					1,844 KG
770	10456209	2,000	AXLE DIA.24.9 HL 192 M20	200053606004902	*	0,801	STK	2,000
6035			FOR SHEAVE TYPE 420C	42CRM04-QT EN 10083-1		15A		
0			TE G15A2004 G 1 S2 10			KWAVE		1,602 KG
780	10465475	2,000	SPACER DIA 79.0/ 35 S= 16.5	200055740004902.B	*	0,040	STK	2,000
6035			SPACER FOR SHEAVE TYPE 420C	POM-SCHWARZ, UV-STABILISIERT		15B		
0			TP 10465475 G 1 C 10					0,080 KG
790	10467290	2,000	BUSHING PM 7580 DS TYPE KW		*	0,331	STK	2,000
6035			W/O LUBRICAT.HOLE	GLACIER		04B		
0			TF G 1 10	6er R, 4er W				0,662 KG
800	10183056	2,000	BUSHING PM 5540 DS TYPE: KW		*	0,111	STK	2,000
6035	10004392		W/O LUBRICAT.HOLE	GLACIER		04B		
0			TF G 1 10	2er W				0,222 KG
810	10466040	1,000	SHEAVE 501C CW100 DIA520	200055810005901	*	51,241	STK	1,000
6035	10232123		W.STEEL SIDE PL. W/O LUBR.NIP.	SIEHE STUECKLISTE		16D		
0			GE G16D0001 G 1 SB 10			M0522003		51,241 KG
820	10293344	1,000	AXLE DIA. 29.9 L 223 M24	200035730007002.B	*	1,181	STK	1,000
6035	10005312		FOR SHEAVE TYPE 501	42CRM04-QT EN 10083-1		15A		
0			TP G15A2004 G 1 S2 10					1,181 KG
830	10469326	2,000	SPACER DIA.109.0/ 50 S= 23.5	200056850005902.C	*	0,121	STK	2,000
6035	10004812		SPACER FOR SHEAVE TYPE 501C	POM-SCHWARZ, UV-STABILISIERT		15B		
0			TP 10469328 G 1 C 10					0,242 KG
840	10593756	2,000	SPACER DIA.90 / 60.5 S= 4.0	200000160005920.A	*	0,051	STK	2,000
6035				POLYAMID 6		15B		
0			TF G 1 C 10					0,102 KG
850	10494137	2,000	BUSHING PM 8580 DS TYPE KW		*	0,341	STK	2,000
6035			W/O LUBRICAT.HOLE	GLACIER		04B		
0			TF G 1 10	6er R, 4er W				0,682 KG
860	10752990	10,000	LUBRIC.NIPPLE M10X1 H1 R.SPRI.	10163	*	0,008	STK	10,000
6035	10004461		CONIC.HEAD LUBR.NIPPLE 0 DEGR.	STAHL VERZINKT		03H		
0			TP 10752990 G 1 D 10					0,080 KG
870	10530965	4,000	BREAK FORK SWITCH	200070270002565	*	0,121	STK	4,000
6035	10187607		SCREW.C.GLAND P.2CABLES DIA5-6	SIEHE STUECKLISTE		26E		
0			TE G 1 C 10			AVBBI		0,484 KG
880	10806298	16,000	BREAK FORK DIA.4.5 L=122	99G2565.I	*	0,031	STK	16,000
6035			STATIC BREAKING LOAD 60 -100N	DRAHT 2076-A		20E		
0			TF G28E1001 G 1 S1 10					0,496 KG
890	10005352	4,000	SHOCK ABSORB. TOURING EN815002	10Q1110100	*	1,581	STK	4,000
6035			ORDER NO.28 1700 635 102.9 P.8			05E		
0			TP 10006352 G 1 10					6,324 KG
900	10542044	1,000	SPARE SELF-L. NUTS M20,STOVER	200074380004302	*	0,701	STK	1,000
6035			F. SHEAVE AXLE 401C/420C	SIEHE STUECKLISTE		TOW		
0			GE G 1 D 10	für Seilrollenbolzen 401C, 420		MSICHERH		0,701 KG
910	10542077	1,000	SPARE HEX. LOCK NUTS M24, INLOC	200074400005902	*	0,801	STK	1,000
6035			F. SHEAVE AXLE TYPE 501C	SIEHE STUECKLISTE		TOW		
0			GE G 1 10	für Seilrollenbolzen 501C		MSICHERH		0,801 KG

ARTIKELGEWICHT FEHLT !!! GESAMTGEWICHT-JE 1,000 = 0,000 * 0,000 X 231,962 KG

ENDE DER STUECKLISTE BAUGRUPPE EINFACH



Grunddaten Strukturücklisten-Info

Bis Stufe 1 Menge 1 BeschVn 11114286 Ersatzteil Erskr 11114286 ERSATZTEILE I.A.E. HYDRAULISCH Nr.02 Käfte ausblenden Transfer: PAC01600GDIN 10 Baukasten Komplett
 Kopf 11114286 Ersatzteil Erskr 11114286 ERSATZTEILE I.A.E. HYDRAULISCH Nr.02 Käfte ausblenden Transfer: PAC01600GDIN 10 Baukasten Komplett
 Pos ID-Nr 11114286 Ersatzteil Erskr 11114286 ERSATZTEILE I.A.E. HYDRAULISCH Nr.02 Käfte ausblenden Transfer: PAC01600GDIN 10 Baukasten Komplett
 Bis Stufe 1 1 11114286 Ersatzteil Erskr 11114286 ERSATZTEILE I.A.E. HYDRAULISCH Nr.02 Käfte ausblenden Transfer: PAC01600GDIN 10 Baukasten Komplett

POS	Ident-Nr.	KOMP-MENGE	BEZEICHNUNG-1	ZEICHNUNGSNUMMER	VK	GEWICHT/BSME	BBEDARF IN STK
2-P	E.F.	Länge	BEZEICHNUNG-2	WERKSTOFF	WEICHE	R-AG	BBEDARF
VK2	E.D.	Breite	BA TEXT-NR. G S OKL STA	SINBAUHINWEIS	APL-NR		ARTIKEL-GEW (KG)
0	11114286	1,000	ERSATZTEILE I.A.E. HYDRAULISCH	OZ	*	0,000	1,000
0			PE G 2 IO	OHNE WERKSTOFF-ANGABE		ATRG2000	
0						?	??????,?? KG
10	10796225	1,000	SPARE PARTS F.HYDR.BR.G.-GB 08	OZ	*	1,951 STK	1,000
0			PACKAGED AS UNIT, W. PARTS LIST	OHNE WERKSTOFF-ANGABE		TON	
0			GE G 1 C 10			MSICHERH	1,951 KG
20	10483935	1,000	SPARE PARTS F.HYDR.TENS.-LCC03	OZ	*	1,601 STK	1,000
0			PACKED AS UNIT, W. PARTS LIST	OHNE WERKSTOFF-ANGABE		TON	
0			GE G 7 10			MSICHERH	1,601 KG
30	10574053	1,000	PRESS. TRANSDUCER F. LOAD CELL	AD821	*	0,281 STK	1,000
0			3080.130.050 + 3080.130.055			19A	
0			TF 10574053 G 7 0 10	ABBANUNG			0,281 KG
40	10645365	1,000	SPARE PARTS F.CUMMINS B3.9	OZ	*	0,901 STK	1,000
0			PACKAGED AS UNIT, W. PARTS LIST	OHNE WERKSTOFF-ANGABE		TON	
0			GE G 1 C 10	NOTANTRIEB		MSICHERH	0,901 KG
50	10302502	1,000	FILTER SAUER BR 90 - SHORT		*	0,351 STK	1,000
0			FILTER ELEM. F.AXIAL PIST.PUMP			14B	
0			TF 10302502 G 1 10	NOTANTRIEB			0,351 KG
60	10592870	1,000	TRIP COIL SIN45V-024/HB6		*	0,231 STK	1,000
0			ART. NO. : 261.6512 WANDFLUR			06DJ	
0			TF 10592870 G 1 C 10	NOTANTRIEB			0,231 KG
70	10527112	1,000	SPARE PARTS F.HYDR.TVRE C.-STD	OZ	*	2,501 STK	1,000
0			PACKED AS UNIT, W. PARTS LIST	OHNE WERKSTOFF-ANGABE		TON	
0			GE G 1 10	HUBBINRICHTUNG REIFENFOERDERER		MSICHERH	2,501 KG
80	MONTAGEPLAN	1,000	DRNGS + PARTS LISTS F.ASSEMBLY		*	0,000 STK	1,000
0			TF G 1 0 92			TON	
0							??????,?? KG

ARTIKELGEWICHT FEHLT !!! GESAMTGEWICHT-GE 1,000 = 0,000 = 0,000 X 7,817 KG

ENDE DER STUECKLISTE BAUGRUPPE EINFACH



Handwritten signatures and scribbles at the bottom right of the page.

Bis Stufe 1 Menge		1		Bezeichnung	BarAn	ErkAn	StAn	Ques	An	Zus	Kopf	11147824	E-BREITZTEILE	7230	Zus	Transfer:	PROLGSOGDIN 10 Baukasten Komplett	2012.04.05	
Date		Pos	ID-Nr	Bezeichnung:	KomplMenge		MSH.BedMenge	BA B EK GS SA		ZeichNr									
0	11147824			E-ERSATZTEILE								1,000		7230		*	0,000	1,000	
				GE													ATBG2000	177777,777 KG	

POS	Ident-Nr.	KOMP-MENGE	BEZEICHNUNG-1	BEZEICHNUNG-2	ZEICHNUNGSHUMMER	VK	GEWICHT/BSWE	BEDARF IN STK											
Z-P	E.F.	Länge			WERKSTOFF	WEICHE R-AG	BEDARF												
VNR	E.D.	Breite	BA	TEXT-NR.	G S	QXL	STA	EINBAUHINWEIS	APL-NR	ARTIKEL-GEW(KG)									
10	10101949	1,000	DIGITAL INPUT CARD	P-10-DI		*	1,951 STK	1,000											
0			NO.304100	PITRONIK			24X												
0			TP		G 1														
1																			
20	10101951	1,000	DIGITAL OUTPUT C.P-10-DC 24VGS			*	1,491 STK	1,000											
0			NO.304110	PITRONIK			24X												
0			TP		G 1														
1																			
30	10112741	1,000	DIGITAL INPUT/OUTP.C. P-10-DIO			*	1,501 STK	1,000											
0			NO.304107	PITRONIK			24X												
0			TP	10112741	G 1														
1																			
40	10107121	1,000	CONNECTING CABLE PARALLEL 1.2M			*	0,301 STK	1,000											
0			374 203 P10-CMBE	PILZ			24X												
0			TP	10107121	G 1														
1																			
50	10107119	1,000	CPU EXTENS.GROUP. PAR. P10-EPB			*	3,411 STK	1,000											
0			304 091 P10-EPB	PILZ			24X												
0			TP	10107119	G 1														
1																			
60	10107120	1,000	CPU EXTENS.GROUP. PAR. P10-EPE			*	1,981 STK	1,000											
0			304 096 P10-EPE	PILZ			24X												
0			TP	10107120	G 1														
1																			
70	10773993	1,000	CENTR.PR.UNIT DM MODUL. PS CPU			*	1,701 STK	1,000											
0	10714718		PROGRAMMED				24W												
0			GE		G 1			M0570068											
1																			
80	10101469	1,000	POWER PACK PSS PS 24	24VDC		*	2,181 STK	1,000											
0			NO.301051	PILZ			24X												
0			TP		G 1														
1																			
90	10773156	1,000	ANALOG INPUT CARD PSS AIUS11			*	1,601 STK	1,000											
0	10314054		DOPPELMAYR GF MODULE				24X												
0			TP	10773156	G 1														
1																			
100	10226350	1,000	DIGITAL INPUT CARD PSS DIP 2			*	1,301 STK	1,000											
0	10101470		NO.301106	24VDC	PILZ		24X												
0			TP	10226350	G 1														
1																			
110	10368843	1,000	DIGITAL INPUT CARD PSS DI2			*	1,201 STK	1,000											
0			NO.301101	24VDC	PILZ		24X												
0			TP	10368843	G 1														
1																			
120	10368844	1,000	DIGIT.INPUT/OUTPUT C PSS DI20T			*	1,181 STK	1,000											
0			NO.301112	24VDC	PILZ		24X												
0			TP	10368844	G 1														
1																			
130	10368845	1,000	DIGIT.INPUT/OUTPUT C PSS DI20Z			*	1,401 STK	1,000											
0			NO.301189	24VDC	PILZ		24X												
0			TP	10368845	G 1														
1																			
GESAMTGEWICHT-JE										1,000	=	0,000	=	0,000	X	21,203 KG			
ENDE DER STUECKLISTE BAUGRUPPE EINFACH																			



SUPPLEMENT No.1

To Contract No. WAA0002267

concluded between

DOPPELMAYR Seilbahnen GmbH

A-6961 Wolfurt

Austria

and

TBILISI CITY HALL

7 Shartava st.

0160 Tbilisi, Georgia

dated 7. September 2012



A handwritten signature in black ink, consisting of a stylized letter 'B' followed by a horizontal line.

The contract was concluded on 5. June 2012 between **Doppelmayr Seilbahnen G.m.b.H.**, hereinafter referred to as the SELLER, and TBILISI CITY HALL, hereinafter referred to as the BUYER on subject as follows:

delivery, project engineering, assembling, technical assistance and commissioning (load test) of the equipment for DETACHABLE MONOCABLE GONDOLA TYPE 8-MGD in Mtatsminda Park, Tbilisi / Georgia.

Following friendly negotiations between the BUYER and the SELLER the following changes shall be made to the above mentioned Contract and agreed to by the Contracting Parties:

A: SUBJECT

1. The enclosure of the Top Drive Station, sticking the scratch-protection foil on the windows and transforming two of the carriers into glass floor cabins must be added to the scope of delivery, set forth in the Annex 1, Clause 1.b.4. Top Drive Station of the above mentioned Contract.
2. The total price of installation, set forth in the Article 4 of the above mentioned contract must be changed as follows: EUR 4.064.300 (four million sixty four thousand three hundred) excluding Georgian taxes.
3. The terms of payment, set forth in the Article 5 of the above mentioned Contract must be changed as follows:

The total price of the WORK of

EUR 4.064.300 (four million sixty four thousand three hundred)

shall be payable as follows:

EUR 1.185.000,00 down-payment through a bank transfer_within 30 (thirty) days after signing of the Contract has already been made.

EUR 114.300,00 shall be payable no later than 28 February, 2013.

EUR 1.580.000,00 shall be payable no later than 30. April 2013. The BUYER will provide an irrevocable and unconditioned payment guarantee issued by a Bank accepted by the SELLER in the amount of EUR 1.580.000,00 and valid until 30. June 2013.

Bank Guarantee has already been issued by order of TBILISI City Hall, Address: 7, Shartava Str., Tbilisi, Georgia and in the guarantee text Tbilisi City Hall has been appeared as applicant as well as by order of any party appearing in the guarantee text as the applicant on the part of Tbilisi City Hall.

EUR 1.185.000,00 shall be payable no later than 31. December 2013. The BUYER will



provide an irrevocable and unconditioned payment guarantee issued by a Bank accepted by the SELLER in the amount of EUR 1.185.000,00 and valid until 31. March 2014.

Bank Guarantee has already been issued by order of TBILISI City Hall, Address: 7, Shartava Str., Tbilisi, Georgia and in the guarantee text Tbilisi City Hall has been appeared as applicant as well as by order of any party appearing in the guarantee text as the applicant on the part of Tbilisi City Hall.

Above Bank Guarantees shall be in place no later than September 1, 2012.

Payments shall be made to the following bank account:

Bank: UNICredit Bank Austria AG, A-6900, Bregenz, Austria

Sorting Code: 12000

BIC: BKAUATWW

IBAN: AT081200000439025909

Account 00439 025 909

The costs of above Bank Guarantees will be borne by the BUYER.

Second and third payment will be due latest at the dates specified and subject to confirmation of dispatch of the equipment in Tbilisi by the forwarding agent.

The payments shall be made by Tbilisi City Hall or by a third party other than Tbilisi city hall for the purposes of this contract.

4. All other conditions of the above mentioned Contract must stay unchanged.

B: VALIDITY

This Supplement shall come into force upon signing by all parties.

Dated this 7. day of September, 2012.

Signed for and on behalf of the parties:

For the SELLER

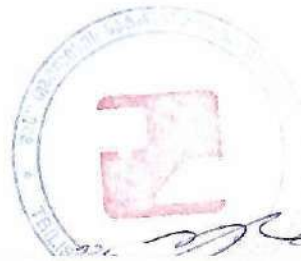
For the BUYER

Place, Date: Wolfur


 Doppelmayr


Place, Date:

Doppelmayr Seilbahnen GmbH



The grounds for conclusion of this agreement is the Subparagraph "d", Paragraph 3, Article 10 of the Georgian legislation "On State Procurement" (the order N2476 29.11.2016 issued by Georgian Government)

AGREEMENT

N 0300/10/345

concluded between

DOPPELMAYR Seilbahnen GmbH
A-6961 Wolfurt
Austria

and

LTD "Tbilisi Transport Company"
Station Square N2
0112 Tbilisi
Georgia
ID: 202886788

16 December 2016



Article 1 - Preamble

Between City Tbilisi Municipality Hall (in future in the texts "PURCHASER") and Doppelmayr Seilbahnen GmbH (in future in the texts "PROVIDER") in 5 June 2012 was made agreement № WWA0002267, according to which the provider took responsibility for the provision of the necessary equipment for the construction of ropeway, their installation and examination, also provision of project works connected to the ropeway. Initial direction of the ropeway was in Tbilisi, from Rustaveli Ave, concretely from the territory of Hotel Radisson, connection to the Mtatsminda Park. Based on the ordinance of the City Tbilisi Municipality government of 8 June 2016 N22.03.475, the line of the ropeway was changed and determined as follows: from the territory of LEPL "National Academy of Sciences of Georgia" on the old building of the ropeway towards the Mtatsminda Park. Due to new alignment of the lift line and subsequent modification of the Doppelmayr equipment, it had become necessary to carry out the relevant engineering works.

Article 2 Parties of the agreement, subject of the agreement and cost

LTD "Tbilisi Transport Company", represented by its general director Nugzar Cheishvili, hereinafter called the PURCHASER from one side and Doppelmayr Seilbahnen GmbH represented by the manager of CIS market Valery Yashin, hereinafter called the PROVIDER from another side, form this Agreement based on the law of Georgia "about state purchase" article 10¹, 3rd section "d" sub-section on the following:

The procurement facility classification code (CPV-71320000)

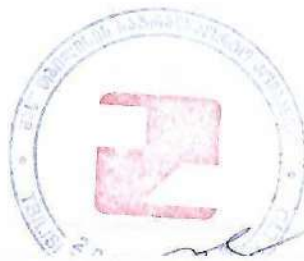
- 2.1 The subject of the Agreement is the following scope of the project works and services to be carried out by the PROVIDER (hereinafter called the "WORK"):



- All necessary information for permit applications (profile and technical data).
- Basic design criteria, engineering parameters for ropeway (rope line calculation, structural engineering and design calculations for the standard version of the ropeway foundations on the towers). In case of special geological soil conditions such as swamp, rivers, glacier, rock etc., the services of PROVIDER include only the provision of design forces resulting from the ropeway.
- Upgrade of calculation and redesign of the foundation for the top station, except design of the operator hut;
- Design and calculation of the foundation of the bottom station, including:
 - Calculation and design of the concrete support structure for the bottom station, except design of the operator hut;
 - Inspection of the final structure;
- Following services are included:
 - Inspection of the existing structure on site;
 - Inspection of the final structure on site;
 - Assistance for the static and design;

The support structure of the bottom station considered as a separate structure independent from the existing old building. No reinforcement, connections, safety measurements, calculations or other engineering works in respect to the existing old building are included in the scope of the present Agreement.

2.2 The total value of the WORK is 123 000 EURO (one hundred twenty-three thousand Euro), without the taxes active in Georgia.



- 2.3 The present Agreement is valid from the date of signing by both Parties and is valid until 31. March 2017.

Article 3 Terms of the service and obligations of the parties

- 3.1 The final project documentation must be supplied not later than in 2 (two) months after the signing contract.
- 3.2 All documentation will be supplied in triplicate in English.
- 3.3 The obligations of the PURCHASER:
- 3.3.1 The PURCHASER shall be responsible for all payments according to the terms set forth in the Article 7 of this Agreement.
- 3.3.2 The PURCHASER shall provide to the PROVIDER the Project Design Specification including survey data of the lift line with indication of all nature hazard zones and spots of impossible location of towers, as well as geological, meteorological and climatic parameters of the design (snow, wind, coating of ice) hereinafter called „INITIAL DATA“. Since the PROVIDER has already received from the PURCHASER the engineering-geological surveys of the bottom stations of the ropeway, as well as the geological data for the top station in the year of 2013, these documents shall be regarded as a part of the INITIAL DATA. If necessary, the PURCHASER is obliged to provide to the PROVIDER all additional information, which may be necessary for the design work.
- 3.3.3 The PURCHASER must confirm as soon as possible the basic design layouts supplied by the PROVIDER prior to the detail design work.
- 3.3.4 The PURCHASER shall be responsible for and shall pay for the local part of project engineering i.e.: adaptation of Doppelmayr's standard project documentation in accordance with Georgian and local regulations, all construction permits and approvals from governing agencies, official stamps and duties and other similar expenses.



- 3.3.5 The PURCHASER shall pay all duties, charges, taxes and other expenses which may be imposed by the Georgian Government or any local community and all related expenses in Georgia.
- 3.3.6 The PURCHASER shall be responsible for and shall pay for all bank charges arising within the Republic of Georgia.
- 3.3.7 The PURCHASER shall pay for all local supply other than specified in PROVIDER's scope of works which are not included in the obligations, supplies and services to be rendered by the PROVIDER.

3.4 The obligations of the PROVIDER:

- 3.4.1 The PROVIDER is obliged in timely manner and without flaws to perform the works determined by the subject of the agreement.
- 3.4.2 The PROVIDER shall cooperate with Georgian side in regard of reconstructing of the old building of the bottom station of the ropeway, as long as it does not cause additional costs. In this case the PROVIDER does not take any responsibility for technical decisions made by the reconstructing of the old building of the bottom station of the ropeway.
- 3.4.3 If necessary, the PROVIDER undertakes necessary relations to other project organizations hired by the PURCHASER (as long as it does not cause additional costs).

Article 4 Quality of the service that should be provided

- 4.1 Following codes shall be used by the PROVIDER for design and calculations under the present Agreement to meet all necessary international safety standards for the construction of ropeways:
 - 4.1.1 EN 13107 Safety requirements for cableway installations designed to carry persons - Civil engineering works;
 - 4.1.2 EN 12930 Safety requirements for cableway installations designed to carry persons - Calculations
 - 4.1.3 EN 1991-1 EC1 Basis of design and actions on structures



- 4.1.4 EN 1993-1-1 EC3 Design of steel structures; Part 1-1: General rules and rules for buildings
 - 4.1.5 EN 1993-1-8 EC3 Design of steel structures; Part 1-8: Design of joints
 - 4.1.6 EN 1993-1-9 EC3 Design of steel structures; Part 1-9: Fatigue
 - 4.1.7 EN 1993-3-1 EC3 Design of steel structures; Part 3-1: Towers, masts and chimneys; Towers and masts
 - 4.1.8 EN 1992-1-1 EC2 Design of concrete structures
 - 4.1.9 ÖNORM ENV 1992-3 Design of concrete structures
 - 4.1.10 EN 1090-1 Execution of steel structures and aluminium structures; Part 1: Requirements for conformity assessment of structural components
 - 4.1.11 EN 1090-2 Execution of steel structures and aluminium structures; Part 2: Technical requirements for steel structures.
- 4.2 In case of any disputes in regard of compliance to the local code or requirements, the Parties must cooperate with the relative institutions or authorities in order to find the best reasonable solution, which does not violate the international safety standards for the construction of ropeways.

Article 5 Control of the Agreement performance (inspection)

- 5.1 PURCHASER or/and its representative have right to implement the control of the PURCHASER's performance under the present Agreement at any stage of the performance.
- 5.2 The PROVIDER is obliged to eliminate any kind of flaw or inaccuracy at own expenses, which may unveil while such control (inspection) by the PURCHASER and only in case of competent claims.



Article 6 The rule of acceptance of the agreement

- 6.1 After successful completion by the PROVIDER of its obligations under the present Agreement the PURCHASER and the PROVIDER shall sign the Handing/Taking Over Protocol (as per Annex 4).

Article 7 Terms of Payment

- 7.1 Currency of payment is Euro.
- 7.2 The total price of the WORK of
EUR 123.00,00
(one hundred twenty-three thousand EURO)

shall be payable as follows:

80% advance payment through a bank transfer within 15 (fifteen) days after providing unconditional and irrevocable bank guarantee

20% shall be paid through a bank transfer against invoice within 30 (thirty) days after signing the final Handing/Taking Over Protocol (as per Annex 4)

Article 8 Not fulfilment of the terms of the Agreement

- 8.1 In case all WORKS are not delivered at or before the Delivery Date as defined in the Article 3.1 due to any reason other than (i) force majeure or (ii) the PURCHASER's fault or negligence, the PROVIDER shall pay to the PURCHASER a delayed delivery penalty calculated at 0.1% per day of the total



HANDING/TAKING OVER PROTOCOL (Draft)

PURCHASER: LTD "Tbilisi Transport Company"
PROVIDER: Doppelmayr Seilbahnen GmbH
Date of Agreement:
Date of handing over
Order number: N 0300/10/345

The PURCHASER, represented by, and the PROVIDER, represented by, confirm with their sign the completeness and the orderly carrying out of the WORK under the Agreement no. WAA2267PR16 signed on September 2016.

The PROVIDER has consequently fulfilled all duties according to the Agreement mentioned above.

Signed for and on behalf of the parties:

For the PROVIDER

For the PURCHASER

.....

.....



Agreement value for each calendar day of delay and from the 30th day of delay, at 0.2% per day of the total Agreement value for each calendar day.

8.2 The payment of the penalty does not release the PROVIDER from the fulfilment of his obligations according to the present Agreement.

8.3 The total amount of the cumulated penalty shall not exceed 10% of the total Agreement value.

Article 9 Force Majeure, Relief and Confidentiality

9.1 Force Majeure is understood to be any act or event which is either unforeseeable or, if foreseeable, is beyond the parties' control, and which could impede the execution of the present Contract.

9.2 The following shall be deemed grounds of relief if they intervene after the formation of the present Contract and impede its performance

industrial disputes and all other circumstances that are beyond the control of the parties to the present Contract, e.g. fire, mobilization, requisition, embargo, currency restrictions, insurrection, general shortage of materials and restrictions in the use of power

9.3 The party which puts forward the circumstances referred to hereinabove shall without delay advise the other party in writing of their intervening as well as of their cessation within 15 (fifteen) days of the date of cessation of the event constituting the situation of Force Majeure

The parties to the present Contract shall come to an agreement regarding measures to be taken to remedy the situation created by the aforesaid circumstances.

In the event of Force Majeure continuing for 3 (three) months or more, the parties to the present Contract shall meet together to discuss a new date for fulfilling the obligations under the present Contract.



Article 10 Changes in Agreement

- 10.1 Any modification to or changes in the WORK, made at the PURCHASER's request and accepted by the PROVIDER, shall be agreed in writing.
- 10.2 Any changes in design, which take place after confirmation of the basic design layouts set forth in the Article 3.4.3, may cause the additional costs and prolong the terms of delivery consequently

Article 11 Applicable Jurisdiction, Applicable Law, Arbitration, Governing Language, Notices

- 11.1 The parties shall try to find an amicable way to resolve any disputes. In the event Parties fail to reach an agreement within one month from the notification of such dispute by one Party to another, dispute shall be referred to arbitration.
- 11.2 Any dispute or differences pertaining to the present Agreement shall be finally settled according to the Arbitration Rules of the International Chamber of Commerce, by three arbitrators appointed in accordance with the said Rules. The award rendered by the arbitration shall be final and binding upon the parties concerned and the place of arbitration is Stockholm, Sweden.
- 11.3 The place or places of destination shall be deemed to be the place of performance for the purposes of delivery and payment.
- 11.4 All written notices provided for by the present Agreement shall be forwarded to the addresses of the parties, indicated in the present Agreement. The parties shall notify each other of any changes in the addresses no later than within 5 working days of their changing. The notices and announcements shall be considered to be forwarded to the other Party properly if they are forwarded to the valid addresses.



Article 12 Other Conditions

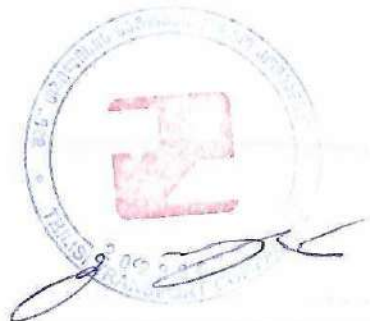
- 12.1 From the moment, the present Agreement comes into effect all previously concluded agreements, Agreements are null and void.
- 12.2 Neither of the parties is entitled to assign its rights and obligations under the present Agreement to a third party without written consent of the other Party.
- 12.3 The present Agreement is signed in two originals with the equal juridical force for each exemplar, in English and Georgian languages, each for one Party.
- 12.4 Any notice given by one party to the other pursuant to the Agreement shall be sent in writing or by e-mail.
- 12.5 All annexes and amendments to the present Agreement are valid only in written form and if they signed by both Parties.
- 12.6 The present Agreement can be cancelled by the contracting parties before the end of its effective period (early termination) by mutual agreement of the contracting parties.

Article 13 Requisites and accounts

13.1 Data of PROVIDER:

Doppelmayr Seilbahnen G.m.b.H.
Rickenbacherstr. 8-10
A-6961, Wolfurt, P.O.Box 20, Austria

Tel.: +43-5574-604-0
Fax: +43-05574-75590



Bank: UNICredit Bank Austria AG, A-6900, Bregenz, Austria

Sorting Code: 12000

BIC: BKAUATWW

IBAN: AT081200000439025909

Account 00439 025 909

13.2 Data of PURCHASER:

LTD "Tbilisi Transport Company"

ID: 202886788

Station Square N2

0112 Tbilisi

Georgia

Bank: JSC TBC BANK

Account Number: GE67TB7931836070100001

Bank Code: TBCBGE22

Signed for and on behalf of the parties:

For the PROVIDER

Nugzar Cheishvili



For the PURCHASER

Valery Yashin

A handwritten signature in black ink, appearing to read 'Valery Yashin', is written over a circular stamp. The stamp is partially obscured by the signature and has a faint, illegible center.

Doppelmayr Seilbahnen GmbH



ANNEX №4

SCOPE OF THE CONTRACT WAA0002267 (2020)

OFFSHORE WORKS & SERVICES

№	Description	Price FCA Wolfurt, Incoterms 2020 Terms	Remarks
1	Bottom Station Equipment	EUR 133.500,00	Major components of the station are used. Price Represents: <ul style="list-style-type: none">• Anchors• Details to be inserted into concrete;• Station Safety Devices;• Various Metal/Carrier Elements;• Tire conveyor Reconstruction;• Tension equipment reconstruction;• Reconstruction of various metal platforms;• Rope catching device reconstruction• Small consumables.
2	Top Station Equipment	EUR 24.100,00	Major part of the station remains unchanged. Price includes: <ul style="list-style-type: none">• Anchors• Details to be inserted into concrete;• Station Protection Devices;• Reconstruction of various metal platforms• Small consumables
3	Line Equipment	EUR 612.800,00	Using old rope, Majority of sheave assemblies, cabins/gondolas Price Includes: <ul style="list-style-type: none">• Anchors• Details to be inserted into concrete;• Towers (Unfortunately old towers are not suitable for the new profile);



			<ul style="list-style-type: none"> • Some old type of sheave assemblies changed on new type; price represents only difference in prices between old and new; since we will try to use old sheave assemblies in other projects. • Small consumables.
4	Electrical Equipment/Devices	EUR 62.800,00	Practically fulling using old material Price represents <ul style="list-style-type: none"> • Cabling material for the line • New Safety Devices • Small Consumables
5	Additional Transport Cost and Insurance	EUR 40.700,00	Prices are adapted to actual pricing on the market
6	Internal logistics, conservation, storage of material (2012-2020), periodic checks of the stored material	EUR 232.600,00	Usage of Seller's spaces was not included in this price
7	Technical checkup/Testing of Major components of the ropeway after 8 years of storage	EUR 246.300,00	Testing/Check up: <ul style="list-style-type: none"> • Emergency Drive ID 11168054 • Emergency Drive ID 11167993 • Hydraulic Tensioning Unit ID 11167993 • Hydraulic cylinders of tensioning unit ID 10980403 • Electrical Equipment • Cabins/CWA • Major Metal Structures

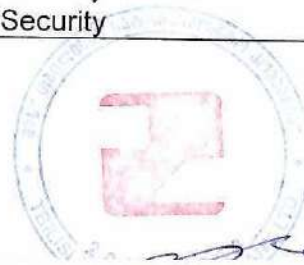


8	Rope Pulling	EUR 81.600,00	<ul style="list-style-type: none"> • Due to changed line of the ropeway, additional costs related to construction of a platform to ensure safe rope pulling operation.
9	TUV Initial Inspection Report	EUR 15.000	<ul style="list-style-type: none"> • Invitation of Expert to Tbilisi • Airfare, Meals, Accommodation • Inspection of the installation • Report Elaboration

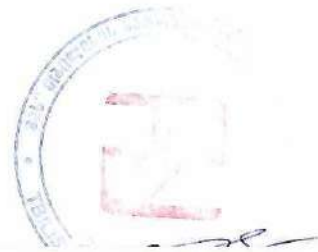
SCOPE OF THE CONTRACT WAA0002267 (2020)

ONSHORE WORKS

Nº	Description	Price VAT included (18%)	Remarks
1	Montage Mechanization	EUR 174.300,00	<ul style="list-style-type: none"> • All cranes & machinery required to perform montage works
2	Personnel Accommodation & Meals	EUR 150.375,00	<ul style="list-style-type: none"> • All costs related to accommodation & meals of our technical personnel throughout the project (considering current schedule of works)
3	Personnel on site transportation	EUR 32.850,00	<ul style="list-style-type: none"> • Rental Fees for 3 pick up vehicles throughout entire project implementation
4	Warehouse, security, unloading and loading of material	EUR 63.500,00	<ul style="list-style-type: none"> • Rental of open air as well as roofed warehouse for the period of one year • Security



			<ul style="list-style-type: none">• unloading of incoming trucks• loading on delivery transport on the site
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TECHNICAL SPECIFICATIONS AND SCOPE OF WORK

For LIFT Mtatsminda Park, 8-MGD

(Georgian Academy of Sciences-Mtatsminda Park)

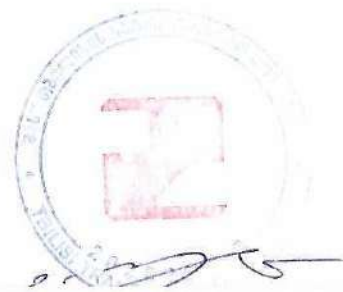
1.1 MAIN TECHNICAL

System:	DOPPELMAYR Monocable Detachable Gondola	
Type:	8MGD	
Location of drive station	top station	
Location of return station	bottom station	
Location of tensioning system	bottom station	
Type of tensioning	hydraulic	
Direction of rotation	Uphill side left	
Horizontal length	845.55	m
Vertical rise	275.40	m
Inclined length	892.02	m
Average grade	32.57	%
Hourly capacity (final)	1.200	pass./h
Uphill transportation	100	%
Downhill transportation	100	%
Drive speed	5	m/s
Trip time	4,07	min
Drive Machinery, Type		
Electric main drive:		
- required output continuous	206	kW
- required output starting	262	kW
- voltage	380	V
- frequency	50	Hz



Carrier spacing		
Carrier interval	120	m
Passengers per carrier	24	sec
Number of carriers		
Number of other carriers:	21	pcs.
- service carrier	1	pcs.
Parking of carriers, location	In station	
Number of towers	5	pcs.
Haul rope:		
- diameter	47	mm
Diameter of drive bullwheel	4,80	m
Diameter of return bullwheel	5,20	m
Rope gauge on line	5,20	m
Control cable:		
- location	air	
- number of control wires	as required	

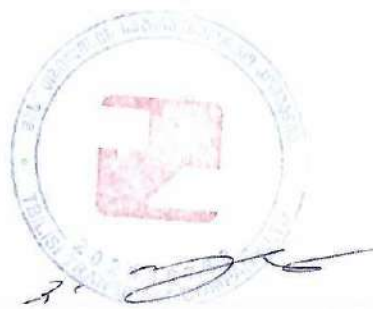
Data as indicated above are subject to modification after final layout of the profile and detailed design.



ANNEX 6

Contract no. WAA0002267 (2020)

- 22, December 2020 – Signature of the Contract
- Start of Construction Works 1, February 2021 (by third party/construction company)
- 1-28, February 2021 - Preparation for Diagnostics of complete ropeway
- 1, March 2021 - 1, June 2021 Complete Checkup Finished; Report presented to Tbilisi Transport Company
- 1, June 2021 – 1, July 2021 Signing of Additional Agreement on Modernization of the Ropeway (ensuring standard (similar to new ropeway) guarantees to be issued after commissioning phase)
- 1, July 2021 – 30, September 2021 Production of Additional Components for the ropeway
- 30, September 2021 – First shipments delivered of Major Metal Structures (towers, major metal components)
- 30, October 2021 – All concrete works completed on the site (stations & towers by third party/construction company)
- 15, October 2021 - 15, December 2021 Top Station Erected/Assembled, Towers 3, 4, 5 installed
- 20, January – 28, February 2022 Bottom Station Erected/Assembled, Towers 1, 2 installed
- 15, April 2022 – Permanent Uninterrupted Electricity to be supplied by "Buyer" to both Stations by third party contractors (top & bottom)
- 1, March 2022 – 31, May 2022 By 31, May all metal enclosures of the stations have completed on top & bottom stations (by third party/construction company). NO WELDING, NO CRANES WORKING ON STATIONS & LINE.
- 1, June 2022 – 1, July 2022 Rope Pulling & Splicing Completed
- 1, July 2022 – 1, September 2022 Commissioning completed, all tests all tests performed, commissioning protocols signed Training of Staff completed.
- 31, October 2022 – Act of Acceptance Signed



ANNEX 7

Contract no. WAA0002267 (2020)

HANDING/TAKING -OVER PROTOCOL FOR LIFT MTATSMINDA PARK

Subject DETACHABLE MONOCABLE GONDOLA TYPE 8-MGD Georgian Academy of Sciences - Mtatsminda Park in Tbilisi, Georgia

Base with the contract dated day of December 2020 an order for delivery, project engineering, assembling/montage, technical assistance and commissioning (load test) of the equipment for DETACHABLE MONOCABLE GONDOLA TYPE 8-MGD "Mtatsminda Park" in Tbilisi, Georgia placed to DOPPELMAYR Seilbahnen GmbH, A-6922 Wolfurt, Austria

Tests After completion of the installation works, full load-tests and braking tests have been carried out from to

Handing/Taking over The construction of the DETACHABLE MONOCABLE GONDOLA has been done orderly. The test runs were carried out without any problems and the inspection by the authority was successful. Therefore, the handing/taking over of the installation can be declared. With the date of the operation of the installation will pass into the responsibility of "Buyer". With this date the guarantee-period starts according to contract. The instruction of the technical staff took place on site during assembling and putting into operation of the Detachable Monocable Gondola lift. The maintenance instructions and the operation instructions have been handed over.

Date:

FOR BUYER:
LTD Tbilisi Transport Company

Giorgi Sharkov
Director



For SELLER 1
Doppelmayr Seilbahnen GmbH

Valery Yashin
Head of FSU Department



ANNEX 8

Contract no. WAA0002267 (2020)

BUYER'S OBLIGATIONS

- Clearing of the lift line as required by code (cut the trees in the line, move any third-party construction machinery including cranes).
- Clearing of the lift line as required by design.
- All construction permits and approvals from governing agencies.
- Resolution of any land ownership issues that may arise during construction/montage process.
- Settlements with local population that may arise during construction/montage works and may delay project implementation
- Obtaining permits related to replacement of existing infrastructure on the line and/or obtaining permits allowing construction works to be undertaken in proximity to existing underground infrastructure.
- Customs clearance, duties, taxes, VAT (if applicable) and any other expenses arising in Georgia.
- All concrete works completed by the "Buyer" on the site (stations & towers) latest by 30, October 2021
- Permanent Uninterrupted and Stable Electricity to be supplied by "Buyer" to both Stations (top & bottom) latest by 15, April 2022
- Throughout the entire commissioning and load test period an uninterrupted power supply must be guaranteed.
- All metal enclosures on top & bottom stations completed by the "Buyer" NO WELDING, NO CRANES WORKING ON STATIONS & LINE by 30, May 2022
- Any other items not expressly stated as belonging to our delivery scope.

FOR BUYER:

Tbilisi Transport Company

Giorgi Sharkov
Director



For SELLER

Doppelmayr Seilbahnen GmbH

Valery Yashin
Head of FSU Department

