

MINUTES No.37.3/KK
of meeting of the Bidding Commission of the management office
of Public Joint Stock Company Center for Cargo Container Traffic
TransContainer (PJSC TransContainer)
held on June 19, 2018

Attended:

Shekshuev V. V.	- Deputy General Director	- Chairman of the Commission
Denisov S. A.	- Advisor to the General Director	- Member of the Commission
Kazakov S. E.	- Deputy General Director	- Member of the Commission
Komissarov D. G.	- Director of Tax Administration	- Member of the Commission
Trishkin E. M.	- Head of the Investment Management Department	- Member of the Commission
Tyurin V.V.	- Deputy Director on Economics	- Member of the Commission
Morzhaeva B. B.	- Leading Specialist of the Procurement Department	- Secretary of the Commission

A quorum is present.

Invited:

Titkov S. N.	- Head of the Procurement Department
Glushkov V. V.	- Paymaster-General
Zinoviev S. I.	- Deputy Chief of the Department of Legal Support of Contractual Work
Nazarov R. A.	- Deputy Head of the Procurement Department
Kalinkin D. YU.	- Head of the Section for Maintenance and Repair of Containers

Agenda:

- I. Summarizing of the offer request in electronic form for supply of 20-foot universal containers and 40-foot universal containers.

Procedure: 3Пэ-ЦКПРК-18-0031

Application to the ASBC Company: 343970, 343971, 343972, 343973, 343974

Speaker: Head of the Section for Maintenance and Repair of Containers
Kalinkin D. YU.

On the item I of the agenda of the meeting:

Lot No.1

1. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management office of PJSC TransContainer (Minutes No.76/PWG of the meeting held on May, 30 2018) regarding to the decision to allow Taicang CIMC special Logistic Equipment Co., Ltd, Con-service LLC on its own behalf and on behalf of the DG ORDEREASY LTD (contract on joint activities (simple partnership) No.01/16 of January 9, 2018) to participate in the offer request in electronic form for lot No.1.

2. Offer request in electronic form No.3Пб-ЦКПРК-18-0031 for lot No.1 for supply of 1600 units a universal 20-foot containers declared to be done.

3. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management staff of PJSC TransContainer (Minutes No. 76 / PWG of the meeting held on May 30, 2018) regarding the assignment of serial numbers to the participants, and the determination of the winner, to take a decision:

3.1. to assign the following serial numbers to the requests of the participants:

Bid №	Company profile (Corporate name, INN, KPP, OGRN)	Offer price, USD, VAT-free	Number of points	Ranking number
845514	Taicang CIMC special Logistic Equipment Co., Ltd Reg. No.: 91320585MA1MF8F24Y	3 744 000,00	2.00	1
849728	Con-servise, LLC on its own behalf and on behalf of DG ORDEREASY LTD (joint venture agreement No. 01/16 of January 9, 2018) Con-servis, LLC INN (Tax ID): 7731450590 KPP code: 784001001 OGRN (business ID): 1137746552690 DG ORDEREASY LTD Registration №: 10354512C	3 744 000,00	1.45	2

3.2. to approve the winner of the offer request in electronic form by Lot No. 1 Taicang CIMC Special Logistic Equipment Co., Ltd and to conclude an agreement herewith on the following terms and conditions:

Subject of the Contract: supply of first-hand 20-foot universal containers of 22G1 (1CC) size, with a gross weight of 30.48 tons (hereinafter referred to as the "Goods") in new condition.

Quantity of goods: 1600 (one thousand six hundred) items.

Contract price: 3 744 000.00 (three million seven hundred and forty-four thousand) USD 00 cents, including all expenses incurred by the Supplier, including the costs of delivering the Goods to the delivery points, the cost of issuing the certificate of a classification society member of the International Association of Classification Societies (IACS), the expenses for the bid of the Customer's logo on the Goods, the costs of transferring information on the Continuous Container Inspection Program on the plate in accordance with the Container Safety Convention (CSC) in the following form: "ASER 001/06 RUTKRU", as well as the serial (inventory) number of the container, the costs of the warranty and all taxes (other than VAT), and other costs associated with the delivery of the Goods.

The amount of VAT and the accrual conditions are determined in accordance with the legislation of the Russian Federation.

Unit prices: 2,340.00 (two thousand three hundred and forty) USD per 1 (one) container excluding VAT.

Form, terms and mode of payment: payment for the Goods shall be made in advance in the amount of 30% (thirty percent) of the contract price within 10 (ten) calendar days from the date of signing the contract on the basis of the invoice issued by the Supplier (subject to the winner's proper performance of the contract prior to its conclusion). The final payment for the Goods (the Goods consignment) in the amount of 70% (seventy percent) of the price of the Goods (the Goods consignment) shall be made within 30 (thirty) calendar days from the date of signing of the Goods (the Goods consignment) Acceptance Act by the parties on the basis of the invoice issued by the Supplier.

Place and conditions of delivery of the Goods (Incoterms 2010): DAP station Zabaikalsk of Trans-Baikal railway, DAP station Nakhodka-Vostochnaya of Far-Eastern railway.

Acceptance of Goods in terms of quality: shall be carried out by representatives of the Customer at the depot of Qingdao, People's Republic of China.

Free storage time for the Goods: 120 (one hundred twenty) calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Customer about the readiness of the Goods for shipment. After the expiration of the free storage period in the warehouse/container site, the cost of storage per 1 item of the 20-foot containers is 1.5 USD per day.

Delivery time of the Goods: from the date of signing the contract up to December 31, 2018 and including.

Term of the Contract: from the date of signing the contract and up to December 31, 2018 and including; and, insofar as the mutual financial settlements are concerned, until the moment the parties fully meet their obligations under the contract.

Guarantee of quality for the Goods: 24 (twenty four) months from the date of signing the act of delivery and acceptance of the Goods.

Guarantee for paintwork: 60 (sixty) months from the date of signing the act of delivery and acceptance of the Goods.

Other conditions: ensuring the proper performance of the contract on the terms and conditions set out in section 5, paragraph 22, "Information chart" of the Procurement Documentation.

4. Order the Director of Equipment Operation Tebenkov S.A.:

4.1. to notify Taicang CIMC special Logistic Equipment Co., Ltd of the decision taken by the Bidding Commission of PJSC TransContainer with the invitation to sign a contract;

4.2. to ensure the signing of a contract with Taicang CIMC Special Logistic Equipment Co., Ltd in accordance with the established procedure and send a copy of the signed contract to the procurement department on the day of its signing.

Lot No.2

5. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management office of PJSC TransContainer (Minutes No.76/PWG of the meeting held on May, 30 2018) regarding to the decision to allow Taicang CIMC special Logistic Equipment Co., Ltd, Con-service LLC on its own behalf and on behalf of the DG ORDEREASY LTD (contract on joint activities (simple partnership) No.01/16 of January 9, 2018) to participate in the offer request in electronic form for lot No.2.

6. Offer request in electronic form No.3ПЭ-ЛКПРК-18-0031 for lot No.2 for supply of 550 units a universal 40-foot containers declared to be done.

7. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management staff of PJSC TransContainer (Minutes No. 76 / PWG of the meeting held on May 30, 2018) regarding the assignment of serial numbers to the participants, and the determination of the winner, to take a decision:

7.1. to assign the following serial numbers to the requests of the participants:

Bid №	Company profile (Corporate name, INN, KPP, OGRN)	Offer price, USD, VAT-free	Number of points	Ranking number
847078	Taicang CIMC special Logistic Equipment Co., Ltd Reg. No.: 91320585MA1MF8F24Y	2 233 000,00	2.00	1

849737	Con-servise, LLC on its own behalf and on behalf of DG ORDEREASY LTD (joint venture agreement No. 01/16 of January 9, 2018) Con-servis, LLC INN (Tax ID): 7731450590 KPP code: 784001001 OGRN (business ID): 1137746552690 DG ORDEREASY LTD Registration №: 10354512C	2 233 000,00	1.45	2
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7.2. to approve the winner of the offer request in electronic form by Lot No. 2 Taicang CIMC Special Logistic Equipment Co., Ltd and to conclude an agreement herewith on the following terms and conditions:

Subject of the Contract: supply of first-hand 40-foot universal containers of 45G1 (1AAA) size, with a gross weight of 30.48 tons (hereinafter referred to as the "Goods") in new condition.

Quantity of goods: 550 (five hundred fifty) items.

Contract price: 2 233 000.00 (two million two hundred thirty-three thousand USD 00 cents, including all expenses incurred by the Supplier, including the costs of delivering the Goods to the delivery points, the cost of issuing the certificate of a classification society member of the International Association of Classification Societies (IACS), the expenses for the bid of the Customer's logo on the Goods, the costs of transferring information on the Continuous Container Inspection Program on the plate in accordance with the Container Safety Convention (CSC) in the following form: "ASER 001/06 RUTKRU", as well as the serial (inventory) number of the container, the costs of the warranty and all taxes (other than VAT), and other costs associated with the delivery of the Goods.

The amount of VAT and the accrual conditions are determined in accordance with the legislation of the Russian Federation.

Unit prices: 4060.00 (four thousand and sixty) USD 00 cents per 1 (one) container excluding VAT.

Form, terms and mode of payment: payment for the Goods shall be made in advance in the amount of 30% (thirty percent) of the contract price within 10 (ten) calendar days from the date of signing the contract on the basis of the invoice issued by the Supplier (subject to the winner's proper performance of the contract prior to its conclusion). The final payment for the Goods (the Goods consignment) in the amount of 70% (seventy percent) of the price of the Goods (the Goods consignment) shall be made within 30 (thirty) calendar days from the date of signing of the Goods (the Goods consignment) Acceptance Act by the parties on the basis of the invoice issued by the Supplier.

Place and conditions of delivery of the Goods (Incoterms 2010): DAP station Zabaikalsk of Trans-Baikal railway, DAP station Nakhodka-Vostochnaya of Far-Eastern railway.

Acceptance in terms of the Goods' quality: shall be carried out by representatives of the Customer at the depot of Tianjin, People's Republic of China.

Free storage time for the Goods: 90 (ninety) calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Customer about the readiness of the Goods for shipment. After the expiration of the free storage period in the warehouse/container site, the cost of storage per 1 item of the 40-foot containers is 1.5 USD per day.

Delivery time of the Goods: from the date of signing the contract up to December 31, 2018 and including.

Term of the Contract: from the date of signing the contract and up to December 31, 2018 and including; and, insofar as the mutual financial settlements are concerned, until the moment the parties fully meet their obligations under the contract.

Guarantee of quality for the Goods: 24 (twenty four) months from the date of signing the act of delivery and acceptance of the Goods.

Guarantee for paintwork: 60 (sixty) months from the date of signing the act of delivery and acceptance of the Goods.

Other conditions: ensuring the proper performance of the contract on the terms and conditions set out in section 5, paragraph 22, "Information chart" of the Procurement Documentation.

8. Order the Director of Equipment Operation Tebenkov S.A.:

8.1. to notify Taicang CIMC special Logistic Equipment Co., Ltd of the decision taken by the Bidding Commission of PJSC TransContainer with the invitation to sign a contract;

8.2. to ensure the signing of a contract with Taicang CIMC Special Logistic Equipment Co., Ltd in accordance with the established procedure and send a copy of the signed contract to the procurement department on the day of its signing.

Lot No.3

9. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management office of PJSC TransContainer (Minutes No.76/PWG of the meeting held on May, 30 2018) regarding to the decision to allow Taicang CIMC special Logistic Equipment Co., Ltd, Con-service LLC on its own behalf and on behalf of the DG ORDEREASY LTD (contract on joint activities (simple partnership) No.01/16 of January 9, 2018) to participate in the offer request in electronic form for lot No.3.

10. Offer request in electronic form No.3ПЭ-ЦКТИПК-18-0031 for lot No.3 for supply of 1200 units a universal 40-foot containers declared to be done.

11. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management staff of PJSC TransContainer (Minutes No. 76 / PWG of the meeting held on May 30, 2018) regarding the assignment of serial numbers to the participants, and the determination of the winner, to take a decision:

11.1. to assign the following serial numbers to the requests of the participants:

Bid №	Company profile (Corporate name, INN, KPP, OGRN)	Offer price, USD, VAT-free	Number of points	Ranking number
850101	Taicang CIMC special Logistic Equipment Co., Ltd Reg. No.: 91320585MA1MF8F24Y	4 872 000,00	1.35	2
849761	Con-servise, LLC on its own behalf and on behalf of DG ORDEREASY LTD (joint venture agreement No. 01/16 of January 9, 2018) Con-servis, LLC INN (Tax ID): 7731450590 KPP code: 784001001 OGRN (business ID): 1137746552690 DG ORDEREASY LTD Registration №: 10354512C	4 866 000,00	1.65	1

11.2. to approve the winner of the offer request in electronic form by Lot No. 5 Con-servis, LLC on its own behalf and on behalf of DG ORDEREASY LTD (joint venture agreement No. 01/16 of January 9, 2018) and to conclude an agreement herewith on the following terms and conditions:

Party of the contract: DG ORDEREASY LTD (based on joint venture agreement No. 01/16 of January 9, 2018).

Subject of the Contract: supply of first-hand 40-foot universal containers of 45G1 (1AAA) size, with a gross weight of 30.48 tons (hereinafter referred to as the "Goods") in new condition.

Quantity of goods: 1200 (one thousand two hundred) items.

Contract price: 4 866 000.00 (Four million eight hundred sixty-six thousand) USD 00 cents, including all expenses incurred by the Supplier, including the costs of delivering the Goods to the delivery points, the cost of issuing the certificate of a classification society member of the International Association of Classification Societies (IACS), the expenses for the bid of the Customer's logo on the Goods, the costs of transferring information on the Continuous Container Inspection Program on the plate in accordance with the Container Safety Convention (CSC) in the following form: "ASER 001/06 RUTKRU", as well as the serial (inventory) number of the

container, the costs of the warranty and all taxes (other than VAT), and other costs associated with the delivery of the Goods.

Unit prices: 4 055.00 (four thousand and fifty-five) USD 00 cents per 1 (one) container excluding VAT.

Form, terms and mode of payment: payment for the Goods (the Goods consignment) shall be made within 30 (thirty) calendar days from the date of signing of the Goods (the Goods consignment) Acceptance Act by the parties on the basis of the invoice issued by the Supplier.

Place and conditions of delivery of the Goods (Incoterms 2010): DAP station Zabaikalsk of Trans-Baikal railway, DAP station Nakhodka-Vostochnaya of Far-Eastern railway.

Acceptance of Goods in terms of quality: shall be carried out by representatives of the Customer at the depot of Ningbo, People's Republic of China.

Free storage time for the Goods: 120 (one hundred twenty) calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Customer about the readiness of the Goods for shipment. After the expiration of the free storage period in the warehouse/container site, the cost of storage per 1 item of the 40-foot containers is 2.00 USD per day.

Delivery time of the Goods: from the date of signing the contract up to December 31, 2018 and including.

Term of the Contract: from the date of signing the contract and up to December 31, 2018 and including; and, insofar as the mutual financial settlements are concerned, until the moment the parties fully meet their obligations under the contract.

Guarantee of quality for the Goods: 24 (twenty four) months from the date of signing the act of delivery and acceptance of the Goods.

Guarantee for paintwork: 60 (sixty) months from the date of signing the act of delivery and acceptance of the Goods.

12. Order the Director of Equipment Operation Tebenkov S.A.:

12.1. to notify Con-service LLC and DG ORDEREASY LTD of the decision taken by the Bidding Commission of PJSC TransContainer with the invitation to sign a contract;

12.2. to ensure the signing of a contract with DG ORDEREASY LTD in accordance with the established procedure and send a copy of the signed contract to the procurement department on the day of its signing.

Lot No.4

13. Offer request in electronic form No.3Пэ-ЦКПРК-18-0031 for lot No.4 for supply of 600 units a universal 40-foot containers declared to be done, on the basis of subparagraph 1 of paragraph 2.9.11 of the Procurement Documentation (no applications have been submitted for participation in the offer request).

Lot No.5

14. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management office of PJSC TransContainer (Minutes No.76/PWG of the meeting held on May, 30 2018) regarding to the decision to allow Taicang CIMC special Logistic Equipment Co., Ltd, Con-service LLC on its own behalf and on behalf of the DG ORDEREASY LTD (contract on joint activities (simple partnership) No.01/16 of January 9, 2018) to participate in the offer request in electronic form for lot No.5.

15. Offer request in electronic form No.3Пб-ЦКПРК-18-0031 for lot No.5 for supply of 2300 units a universal 20-foot containers declared to be done.

16. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management staff of PJSC TransContainer (Minutes No. 76 / PWG of the meeting held on May 30, 2018) regarding the assignment of serial numbers to the participants, and the determination of the winner, to take a decision:

16.1. to assign the following serial numbers to the requests of the participants:

Bid №	Company profile (Corporate name, INN, KPP, OGRN)	Offer price, USD, VAT-free	Number of points	Ranking number
847066	Taicang CIMC special Logistic Equipment Co., Ltd Reg. No.: 91320585MA1MF8F24Y	5 382 000,00	2.00	1
849780	Con-servise, LLC on its own behalf and on behalf of DG ORDEREASY LTD (joint venture agreement No. 01/16 of January 9, 2018) Con-servis, LLC INN (Tax ID): 7731450590 KPP code: 784001001 OGRN (business ID): 1137746552690 DG ORDEREASY LTD Registration №: 10354512C	5 382 000,00	1.45	2

16.2. to approve the winner of the offer request in electronic form by Lot No. 5 Taicang CIMC Special Logistic Equipment Co., Ltd and to conclude an agreement herewith on the following terms and conditions:

Subject of the Contract: supply of first-hand 20-foot universal containers of 22G1 (1CC) size, with a gross weight of 30.48 tons (hereinafter referred to as the "Goods") in new condition.

Quantity of goods: 2 300 (two thousand three hundred) items.

Contract price: 5 382 000.00 (five million three hundred eighty-two thousand) USD 00 cents, including all expenses incurred by the Supplier, including the costs of delivering the Goods to the delivery points, the cost of issuing the certificate of a classification society member of the International Association of Classification Societies (IACS), the expenses for the bid of the Customer's logo on the Goods, the costs of transferring information on the Continuous Container Inspection Program on the plate in accordance with the Container Safety Convention (CSC) in the following form: "ASER 001/06 RUTKRU", as well as the serial (inventory) number of the container, the costs of the warranty and all taxes (other than VAT), and other costs associated with the delivery of the Goods.

The amount of VAT and the accrual conditions are determined in accordance with the legislation of the Russian Federation.

Unit prices: 2,340.00 (two thousand three hundred and forty) USD per 1 (one) container excluding VAT.

Form, terms and mode of payment: payment for the Goods shall be made in advance in the amount of 30% (thirty percent) of the contract price within 10 (ten) calendar days from the date of signing the contract on the basis of the invoice issued by the Supplier (subject to the winner's proper performance of the contract prior to its conclusion). The final payment for the Goods (the Goods consignment) in the amount of 70% (seventy percent) of the price of the Goods (the Goods consignment) shall be made within 30 (thirty) calendar days from the date of signing of the Goods (the Goods consignment) Acceptance Act by the parties on the basis of the invoice issued by the Supplier.

Place and conditions of delivery of the Goods (Incoterms 2010): DAP station Zabaikalsk of Trans-Baikal railway, DAP station Nakhodka-Vostochnaya of Far-Eastern railway.

Acceptance of Goods in terms of quality: shall be carried out by representatives of the Customer at the depot of Shanghai, People's Republic of China.

Free storage time for the Goods: 120 (one hundred twenty) calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Customer about the readiness of the Goods for shipment. After the expiration of the free storage period in the warehouse/container site, the cost of storage per 1 item of the 20-foot containers is 1.5 USD per day.

Delivery time of the Goods: from the date of signing the contract up to December 31, 2018 and including.

Term of the Contract: from the date of signing the contract and up to December 31, 2018 and including; and, insofar as the mutual financial settlements are concerned, until the moment the parties fully meet their obligations under the contract.

Guarantee of quality for the Goods: 24 (twenty four) months from the date of signing the act of delivery and acceptance of the Goods.

Guarantee for paintwork: 60 (sixty) months from the date of signing the act of delivery and acceptance of the Goods.

Other conditions: ensuring the proper performance of the contract on the terms and conditions set out in section 5, paragraph 22, "Information chart" of the Procurement Documentation.

17. Order the Director of Equipment Operation Tebenkov S.A.:

17.1. to notify Taicang CIMC special Logistic Equipment Co., Ltd of the decision taken by the Bidding Commission of PJSC TransContainer with the invitation to sign a contract;

17.2. to ensure the signing of a contract with Taicang CIMC Special Logistic Equipment Co., Ltd in accordance with the established procedure and send a copy of the signed contract to the procurement department on the day of its signing.

Lot No.6

18. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management office of PJSC TransContainer (Minutes No.76/PWG of the meeting held on May, 30 2018) regarding to the decision to allow Taicang CIMC special Logistic Equipment Co., Ltd, Con-service LLC on its own behalf and on behalf of the DG ORDEREASY LTD (contract on joint activities (simple partnership) No.01/16 of January 9, 2018) to participate in the offer request in electronic form for lot No.6.

19. Offer request in electronic form No.3ПЭ-ЛКПРК-18-0031 for lot No.5 for supply of 1000 units a universal 20-foot containers declared to be done.

20. Agree with the conclusions and proposals of the Permanent Working Group of the Bidding Commission of the management staff of PJSC TransContainer (Minutes No. 76 / PWG of the meeting held on May 30, 2018) regarding the assignment of serial numbers to the participants, and the determination of the winner, to take a decision:

20.1. to assign the following serial numbers to the requests of the participants:

Bid №	Company profile (Corporate name, INN, KPP, OGRN)	Offer price, USD, VAT-free	Number of points	Ranking number
847069	Taicang CIMC special Logistic Equipment Co., Ltd Reg. No.: 91320585MA1MF8F24Y	2 340 000,00	2.00	1
849797	Con-servise, LLC on its own behalf and on behalf of DG ORDEREASY LTD (joint venture agreement No. 01/16 of January 9, 2018) Con-servis, LLC INN (Tax ID): 7731450590	2 340 000,00	1.45	2

	KPP code: 784001001 OGRN (business ID): 1137746552690 DG ORDEREASY LTD Registration №: 10354512C			
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20.2. to approve the winner of the offer request in electronic form by Lot No. 6 Taicang CIMC Special Logistic Equipment Co., Ltd and to conclude an agreement herewith on the following terms and conditions:

Subject of the Contract: supply of first-hand 20-foot universal containers of 22G1 (1CC) size, with a gross weight of 30.48 tons (hereinafter referred to as the "Goods") in new condition.

Quantity of goods: 1000 (one thousand) items.

Contract price: 2 340 000.00 (two million three hundred forty thousand) USD 00 cents, including all expenses incurred by the Supplier, including the costs of delivering the Goods to the delivery points, the cost of issuing the certificate of a classification society member of the International Association of Classification Societies (IACS), the expenses for the bid of the Customer's logo on the Goods, the costs of transferring information on the Continuous Container Inspection Program on the plate in accordance with the Container Safety Convention (CSC) in the following form: "ASER 001/06 RUTKRU", as well as the serial (inventory) number of the container, the costs of the warranty and all taxes (other than VAT), and other costs associated with the delivery of the Goods.

The amount of VAT and the accrual conditions are determined in accordance with the legislation of the Russian Federation.

Unit prices: 2,340.00 (two thousand three hundred and forty) USD per 1 (one) container excluding VAT.

Form, terms and mode of payment: payment for the Goods shall be made in advance in the amount of 30% (thirty percent) of the contract price within 10 (ten) calendar days from the date of signing the contract on the basis of the invoice issued by the Supplier (subject to the winner's proper performance of the contract prior to its conclusion). The final payment for the Goods (the Goods consignment) in the amount of 70% (seventy percent) of the price of the Goods (the Goods consignment) shall be made within 30 (thirty) calendar days from the date of signing of the Goods (the Goods consignment) Acceptance Act by the parties on the basis of the invoice issued by the Supplier.

Place and conditions of delivery of the Goods (Incoterms 2010): DAP station Zabaikalsk of Trans-Baikal railway, DAP station Nakhodka-Vostochnaya of Far-Eastern railway.

Acceptance of Goods in terms of quality: shall be carried out by representatives of the Customer at the depot of Tianjin, People's Republic of China.

Free storage time for the Goods: 120 (one hundred twenty) calendar days in the warehouse/container site of the Supplier from the date of the Supplier's notification of the Customer about the readiness of the Goods for shipment. After the

expiration of the free storage period in the warehouse/container site, the cost of storage per 1 item of the 20-foot containers is 1.5 USD per day.

Delivery time of the Goods: from the date of signing the contract up to December 31, 2018 and including.

Term of the Contract: from the date of signing the contract and up to December 31, 2018 and including; and, insofar as the mutual financial settlements are concerned, until the moment the parties fully meet their obligations under the contract.

Guarantee of quality for the Goods: 24 (twenty four) months from the date of signing the act of delivery and acceptance of the Goods.

Guarantee for paintwork: 60 (sixty) months from the date of signing the act of delivery and acceptance of the Goods.

Other conditions: ensuring the proper performance of the contract on the terms and conditions set out in section 5, paragraph 22, "Information chart" of the Procurement Documentation.

21. Order the Director of Equipment Operation Tebenkov S.A.:

21.1. to notify Taicang CIMC special Logistic Equipment Co., Ltd of the decision taken by the Bidding Commission of PJSC TransContainer with the invitation to sign a contract;

21.2. to ensure the signing of a contract with Taicang CIMC Special Logistic Equipment Co., Ltd in accordance with the established procedure and send a copy of the signed contract to the procurement department on the day of its signing.

The decision was adopted unanimously.

The Chairman
of the Bidding Commission
of PJSC TransContainer

Secretary of the Bidding Commission



V.V. Shekshuev

B. B. Morzhaeva

«25» June 2018