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your ref. № _____ date _____

Dr. Mohammad Ahmadian
Managing Director of NPPD

Copy to: Mr. H. Ghaffari
The Bushehr Nuclear Power Plant
Manager and Managing Director

On noncompliance of the L/C with
the shipping documents regarding
the shipments No. 3 and 5.

Dear Dr. Ahmadian,

We refer to the Contracts for delivery of spare & replacement parts and reserve equipment for Bushehr NPP №SP-BNPP-1-2017/309/1265-D dated May 2017 (The Contract 1) and SP-BNPP-1-2018/309/1575-D dated September 2017 (The Contract 2).

We regret to inform you that we have received a SWIFT message from the Central Bank of IRI No. MT799 dated June 03, 2018 (Attachment No. 1) regarding the discrepancies in the shipping documents of third and fifth shipments of the Goods. According to this message, The Central Bank of IRI refuses to approve the documents due to the following reasons:

1. Iranian Customs Tariff does not appear in the Certificate of origin for both of shipments.
2. The country of origin in the Certificate of origin No. 7327444 does not comply with the L/C terms and conditions.
3. The gross and net weights in packing lists and in the CMR are different.

We kindly notice respectively:

1. We would like to remind you that the form of certificates of origin without Iranian customs tariffs was approved by the Customer. Certificates of shipments Nos. 1, 2 and 4 were approved by the Central Bank of IRI without any discrepancies.
2. While negotiating the specification of Goods, the Customer approved including the Goods produced by LLC Arako (Czech Republic) in the volume of the Contract 1.

Therefore, the Supplier is obliged to identify Czech Republic as the country of origin in the Certificate of origin No. 7327444.

We kindly draw your attention to the noncompliance of i.46A with i.3.3.3 of the Contract that strictly says: "Certificate of origin issued and certified by local Chamber of Commerce (one original and 3 copies)".

3. The Nominated bank of the L/C (JSC Gazprombank) has filed a notice of appeal to the Central Bank of IRI regarding this discrepancy.

We would also like to draw your attention to extending the duration of the L/C No. FE 96000233 (this was mentioned before in our letters No. 309/01/2174 dated April 03, 2018 and No. 309/01/3246 dated May 18, 2018). The L/C has expired at May 20, 2018. Therefore, shipment of the remaining Goods and presenting Certificates of delivery, provisional acceptance and final acceptance to the Nominated bank (JSC Gazprombank) is not possible now.

Consequently, we kindly ask you to issue the following instructions for the Issuing bank (the Central Bank of IRI):

1. Approve the shipping documents of third and fifth shipments and deliver the relevant payment.
2. Change the date of expiry of the L/C No. FE 96000233 to December 31, 2020.
3. While issuing the L/C for the Contract 2 take into account all issues regarding the noncompliance of the L/C No. FE 96000233 mentioned here and in the letter No. 309/01/2174 dated April 03, 2018.

Attachment: SWIFT message No. MT799 dated June 03, 2018.

Sincerely Yours,

Director General



Evgeny Salkov



Denis Boldin
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