

Minutes of Meeting
on the Contract No.SP-BNPP-1/2018/309/1575-D
dated September 2017 on spare parts delivery
(hereinafter "the Contract")

Tehran

April 08-09, 2018

the Principal	the Contractor
Mr. Tajbakhsh (NPPD) Mr. Mostafaie (NPPD) Mr. Mohebi (BNPP-1)	Mr. Bozrikov Mr. Ladoshin Mr. Nishanov

The issues considered:

1. Possibility of rescheduling of delivery of the Goods:
 - 1.1 By the request of the Customer substitution of the Goods from App. No.1.2 to App. No. 1.1;
 - 1.2 Supply of the emergency Goods By the request of the Customer;
2. Settling of noncompliance of the submitted documentation with the text of L/C FE 96000233
3. Signing of Protocols No.1 and 2 for Contract No. SP-BNPP-1-2018/309/1575D on additional Volume of the Goods approved by the Parties.
4. Examination of the issues considering opening of L/C for the Contract No. SP-BNPP-1-2018/309/1575D:
5. Approving of the Performa-Invoice (according to the letter No.309/01/1826 dated March 21 2018).

The decisions taken:

- 1.1 The BNPP-1 till 01.06.2018 will specify to the Supplier and NPPD for their consideration and approval the required list of the Goods described in App.1.2 (2020), which are needed to be supplied by the Supplier during PPM-2019 in the form of APP.1.1.
- 1.2 Emergency Goods, which have been not specified in Appendices No.1.1, 1.2 , 1.3 will be delivered in accordance with the conditions stipulated in App. No. 9.
- 2.1 The issues provided in Suppliers letter No. 309/01/2174 dated 03.04. 2018 are inapplicable and need not to be implemented. However, as for the issue connected with item No. 5 to the said letter, the Detailed Packing list shall be developed by the Supplier with indication of the number of the related L/C.
- 2.2 AS for the inconsistency of the submitted documentation to the Nominated bank by the Supplier associated with certificates No. 1, 2 and 4 with the text of the L/C (in particular CMR) , the Customer shall assist the Supplier and try to resolve the issue with CBI. Nevertheless, for the remaining supply of the Goods described in the a.m. Contract the Supplier is obliged to follow the text of the L/C in particular submission of Bill of Lading in place of CMR as part of shipment documentation.



3. Text of the Protocols No. 1 and 2 on the supply of additional Volume of Goods shall be considered and replied by the Customer by 16.04.2018
4. The Customer will commence to establish the related L/C for the Contract No. SP-BNPP-1-2018/309/1575D up on receiving the necessary documentation from the Supplier i.e. corrected Performa-invoice as well as Insurance policy.
5. The Customer shall provide its comments to the Supplier on the submitted draft text of Performa-invoice by 16.04.2018.

Signed by

The Principal

S. Taybaleh

S. D.

S. S. H.

The Contractor

Ch. J. J. J.
S. J. J. J.