

Protocol No.3
for the Contract No. SP-BNPP-1-2018/309/1575-D
on approving the specifications under the non-finalized Goods of Appendix No.1.4 to the
Contract.

_____2018

This Protocol is entered into by and between Nuclear Power Production and Development Co. of Iran (NPPD Co.) a corporation duly organized and existing under the laws of the Islamic Republic of Iran (hereinafter called, I.R. Iran) duly represented by Mr. Mohammad Ahmadian as NPPD Co. Managing Director, hereinafter referred to as "the Customer", on the one hand, and Joint Stock Company Rusatom Service, a corporation, duly organized and existing under the laws of the Russian Federation represented by Evgeny A. Salkov as General Director, acting on the basis and pursuant to the laws of the Russian Federation, hereinafter referred to as the Supplier, on the other hand, and hereinafter collectively referred to as "the Parties", have agreed to sign the present Protocol on approving the specifications of the Goods and agreed upon the following:

1. The Parties have approved the specifications of Goods from the Appendix No. 1.4 to the Contract (non- finalized part) with the amount of **203 376, 38 EUR** (two hundred three thousand three hundred seventy-six and 38/100 EUR), the list of which is attached to the present protocol as Appendix No. 1.
2. The supplier is obliged to deliver the Goods under the a.m. Appendix No. 1 together with the Goods specified in the Appendix No. 1.2 to the Contract which are necessary for performing the plant repair and maintenance of the BNPP-1.
3. The Customer shall increase the L/C by the amount indicated in the i. 1 of the present Protocol at the time of increment of the L/C for the price of Appendix No. 1.1 to the Contract.
4. The Supplier shall deliver the Goods indicated in the Appendix No. 1 to the present Protocol in accordance with the terms and conditions of the Contract.

This Protocol has been prepared and signed in two original copies, one for each Party (one original copy for the Customer and one original copy for the Supplier) and is an integral parts of the Contract.

Attachment: Appendix No.1 on 1 page. (Specifications of the Goods of LLC NPO INCOR).

The Supplier



The Customer