



RUSATOMSERVICE

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02.07.2018 № 309/0114257

your ref. № _____ date _____

Dr. M. Ahmadian
Managing Director of NPPD

Copy to BNPP

On breach of the Contract
No.SP-BNPP-1-2017/309/1265-D

Dear Dr. M. Ahmadian,

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

We kindly ask you to issue necessary instructions on fulfilment of the terms of the Contract regarding the following:

1. Prompt handling of the Incoming control (IC-1) and submission of every signed IC-1 report to the Supplier (relevant Warehouse receipts: No.1514-2-1-418-1F dated 24.02.2018 and No.1514-2-1-423-1F dated 23.03.2018). In compliance with the i.11 of the Appendix No.7 to the Contract, the Customer should provide Incoming Control of the set of Goods and sign the Incoming Control Report during one month from the date of the Warehouse receipt. We regretfully inform you that the IC-1 of the relevant Goods should have been over before 23.04.2018.
2. Submission of shipping documents relating to shipments No. 1, 2 and 4 for final customs clearance. According to the i.8.5 of the Appendix No.5, the final customs clearance shall be made by the Supplier upon receiving the original shipment documents called in the i.3.3 of the Contract from the Issuing bank (the Central Bank of IRI) and consequently the Customer.

We officially inform you that the final customs clearance of the Goods relating to the Warehouse receipts No.1514-2-1-414-1F dated 11.01.2018, No.1514-2-1-415-1F dated 11.01.2018 and No.1514-2-1-418-1F dated 17.02.2018 should have been over before 17.03.2018 in compliance with the customs receipt.

3. Expanding of the L/C No.FE 96000233 until 31.12.2018 according to our requests No.309/01/2174 dated 03.04.2018 and No.309/01/3797 dated 09.06.2018. According to the Customer's letter No.LTR-4100-9788411 dated 09.06.2018, the L/C have been prolonged until 21.08.2018. However, given that unfortunately the Customer held up the signing of Certificates of delivery of Goods for more than two months, it may be impossible for the Supplier to submit the necessary documents to the Issuing bank in time. Furthermore, the final 5% of the retention sum should be received by the Customer in 2020 when the guaranty period expires.

In view of the foregoing, the Supplier is forced to hold up the shipment of the remaining Goods until the final customs clearance of 1st, 2nd and 4th shipments is over and the L/C No.FE 96000233 is prolonged.

We earnestly ask you to respond officially before 05.07.2018.

Director General

Sincerely Yours,

Evgeny Salkov

