Appendix No. (1)

A Letter of Commitment

<u>To</u> :	Ministry	of	Energy	and	d Water		
	Directora	ite	Genera	l of (Oil		

We,(Bidder name......) hereby present our offer for the sale of a quantity of /.....By numbering/ MT (......By lettering) metric tons of gas oil 0.1 % sulfur for the use of Electricité Du Liban - Lebanon.

We hereby confirm that the offer is in accordance with the Spot Public Tender conditions.

Please find enclosed the documents required according to the above mentioned Spot Public Tender (Clause No. "6").

For all your correspondence, please find here below our mailing address:

Email:

Address:

Tel No.:

Fax No.:

E-mail:

Signature:

AS

Appendix No. (2) Price Gas Oil 0.1 % Sulfur

The price in U.S. Dollars per Metric Ton DAP (Delivery At Place) one or more safe port(s)/ berth(s) Lebanon, based on the received quantity, will be equal to: The average of all the means of the high and the low quotations for Gas oil 0.1 % as published in Platts European Marketscan under the Heading "FOB Med Basis Italy" plus a premium of U.S. Dollars /..... / (By numbering) PMT U.S. Dollars (By lettering) per Metric Ton. The quotations to be taken into consideration will be the effective and valid published quotations on the Bill of lading (B/L) date, the ten (10) published quotations immediately before and the ten (10) published quotations immediately after. In case no quotation on B/L date then the ten (10) quotations before and the ten (10) quotations after Bill of lading date to apply (total 20 quotations).

The received gas oil quantity is the outturn quantity net in air received at the shore tanks in Lebanon.

The cost of each additional port of discharge in Lebanon will be an additional extra premium of U.S. Dollars PMT U.S. Dollars/...../ (By lettering) per Metric Ton. /...../(By numbering)

The Bidder may notice lowering the average of all the means of the high and the low quotations mentioned above, before adding the premium, and his offer will be accepted. Knowing that the amount of lowering should be mentioned in the absolute value, and not as a percentage discount rate on the total mean of the sum of all the means of the high and the low quotations.

1	The average of all the means of the high and the low quotations for Gasoil 0.1% S as published in					
	Platts European Marketscan under the Heading "FOB Med Basis Italy" as mentioned above.					
2	Plus: A premium in U.S. Dollars (By lettering) per In U.S. Dollars//(By					
\$X(64)	Metric Ton. numbering) per Metric Ton					
3	Plus: The cost of each additional port of discharge in Lebanon in In U.S. Dollars//(By					
	U.S. Dollars (By lettering) per Metric Ton. numbering) per Metric Ton					
4	Minus: Discount on (1) in U.S. Dollars (By lettering) In U.S. Dollars//(By					
	per Metric Ton. numbering) per Metric Ton					
5	Final Price (FP): (2)+(3)-(4) in U.S. Dollars (By In U.S. Dollars//(By					
	lettering) per Metric Ton. numbering) per Metric Ton					

	U.S. Dollars (By lettering) per Metric Ton.								numbering) per Metric Ton
4						In U.S. Dollars//(By			
	per Metric Ton.			numbering) per Metric Ton					
5	1 1			(2)+(3)-(4)	in	U.S.	Dollars	(By	In U.S. Dollars//(By
				r Metric Ton.					numbering) per Metric Ton
	Tottern	-8)							

SELLER

SIGNATURE:

Appendix No. (3) **Integrity Declaration** (Relevant to Bidders)

Transaction title:

The Awarding party:

Name of bidder / authorized signatory for the company:

The Company's name:

We, the undersigned, affirm the following:

- 1- We, our employees, partners, agents, shareholders, consultants, or their relatives do not have any relationships that may lead to a conflict of interest in the subject matter of this transaction.
- 2- We will inform the Ministry of Energy & Water Directorate General of Oil and the awarding party if a conflict of interests arises or is discovered.
- 3- Neither we nor any of our employees, partners, agents, shareholders, consultants or their relatives will engage in fraudulent, corrupt, coercive or obstructive practices in relation to our offer or suggestion.
- 4- Neither we nor any of our partners, agents, shareholders, consultants or their relatives had paid any amounts to the workers, partners, or employees participating in the procurement process on behalf of the awarding party or for anyone.
- 5- We undertake to respect the Lebanese and international laws, especially the British ones, and not to pay any kind of bribes, benefits or gifts, and to bear full responsibility for any violation committed by any entity or company or any person working in our name or in our interest to implement this Award under penalty of judicial prosecution and annulment of the Award.
- 6- We pledge to lift banking secrecy from the bank account into which any amount of public money is deposited or transferred to it for the benefit of the administration in every Award, of any kind that deals with the expenditure of public money.
- 7- In the event that we violate this declaration and pledge, we will not be eligible to participate in any public transaction, whatever its subject matter, and accept in advance any exclusion measure taken against us, and we pledge voluntarily not to dispute it. Any false information exposes us to judicial prosecution by the competent authorities.

Date:

Seal:

Signature:

Appendix No. (a) PRODUCT SPECIFICATIONS Product : Gas Oil

		N. S.	ž.
est weerled	2	Naix	N. w. X
ASTM D3246/D5453/1806326	Mass %		0.2
ASTM D4629	Mass %		0.015
ASTM D4809/DIN51900	SX/FW	42	
ASTM D1298/DIN51757	kg/m3	820	870
ASTM D445/ISO-3104/DIN51562-1	mm2/s(cSt)	1.3	ia ia
ASTM D88//S03405	Ö		365
ASTM D4530/ISO10370/DIN51551	Mass %		0.15
ASTM D2274/IP365/95	(ng/100m)		2.5
ASTM D2709	VOI %	And the state of t	0.1
	mg/kg		20
			<u>~</u>
			N
			0
	VO1 70		0.05
12662	*VICEO 70		0.03
ASTM 0381//S012937	mg/100ml		Ş
ASTM D97/ISO3016	Ô		0
ASTM 093/056/ISO2719	00	60	
ASTM D664	HOX 6/6m		0.1
ASTM D482/ISO6245/DIN51575/DIN EN	3 = 7.0	The state of the s	100
ASTM D3605 / DIN 51790	mg/kg 0		0.5
ASTM D3606 / DIN 51790	mg/kg		0.5
ASTM D3605 / DIN 51790	D3/KB	Patrick Activities of Control	-
ASTM D3605 / DIN 51790	mg/kg		-
ASTM D4929/ISO15597	മുഗ്യാ		0.
	ASTM D3245/D5453/18O6326 ASTM D44629 ASTM D4809/DIN51567 ASTM D4809/DIN51567 ASTM D4809/DIN51767 ASTM D480/ISO-3104/DIN51662-1 ASTM D45/ISO-3104/DIN51662-1 ASTM D45/ISO-3104/DIN51419/DIN EN 12662 ASTM D95 ASTM D97/ISO-3737/DIN51789//DIN EN 12662 ASTM D97/ISO-3016 ASTM D93/D56/ISO-3737/DIN51789//DIN EN 2662 ASTM D93/D56/ISO-3737/DIN51789//DIN EN 2645 ASTM D3605 / DIN 51790 ASTM D3605 / DIN 51790	2002	### Unit

Appendix No. (b)

Letter of Credit Request Format



Irrevocable Documentary Credit Application

MINISTRY OF ENERGY AND WATER BEIRUT - LEBANON

Beirut, 1 6 FEB 2021

TO: BANQUE DU LIBAN- BEIRUT

Further to our relationship with your bank including but not limited to the issuance by your bank of documentary credit(s) by order of ourselves,

We hereby request you to issue under **our full responsibility**, on our behalf and for our account, an irrevocable documentary credit in accordance with the instructions hereunder.

Except as otherwise herein expressly indicated, this documentary credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision, Publication No 600 of the International Chamber of Commerce, Paris, France) and ISBP No. 681E,2007 revision for UCP 600

This Documentary credit is to be opened by your bank by authenticated Teletransmission and / or by authenticated Electronic message and /or by letter as follows:

OUOTE

Sender

bdlclbbxfxd

Banque du liban

(Foreign Exchange Department)

Beirut lb

Receiving Bank: (Confirming Bank): As advised by BDL **Advising Bank:** Sellers Bank name and full address

27 Sequence of Total

40A Form of Documentary Credit

......

Irrevocable

20 Documentary Credit Number

31C Date of Issue

40 E Applicable Rules

UCP latest version

......

31D Date and Place of Expiry

90 days from the issuance date of this L/C.

50 Applicant

ELECTRICITE DU LIBAN BEIRUT - LEBANON

59 Beneficiary

Company name and address

32B Currency code, Amount

US Dollars /..... (U.S. Dollars.....

15 MEW-DGO -F O (A) – EDL - Spot Public Tender.

39B Maximum Credit Amount

RS

SF.

- 41a Available With:
 - As Advised by BDL By Deferred Payment
- 42P Payment Details

Payment at 30 days from date of Notice of Readiness (NOR) (NOR date at first discharge port/berth to count as day zero).

43P Partial Shipments/Partial Payment

Allowed

43T Transshipment

Not allowed

44A Loading on Board:

M/T "....." from load port.

- **44B** For Transportation to Zahrani and/or Deir Ammar and/or Zahrani Oil Installations and/or Tripoli Oil Installations power plants terminals. One or more safe port(s)/one or more safe berth(s), Lebanon.
- 44C Latest date of shipment

dd/month/yyyy

45A Description of goods and/or services

- + Product deliverable: Gas Oil 0.1 pct 'Sulphur'

The quotations to be taken into consideration will be the effective and valid published quotations on the Bill of lading (B/L) date, the ten (10) published quotations immediately before and the ten (10) published quotations immediately after. In case no quotation on B/L date then the ten (10) quotations before and the ten (10) quotations after Bill of lading date to apply (total 20 quotations).

The received gas oil quantity is the outturn quantity net in air received at the shore tanks in Lebanon.

The cost of each additional port of discharge in Lebanon will be an additional extra premium of U.S. Dollars /...../(By numbering) PMT U.S. Dollars/...../ (By lettering) per Metric Ton.

The Bidder may notice lowering the average of all the means of the high and the low quotations mentioned above, before adding the premium, and his offer will be accepted. Knowing that the amount of lowering should be mentioned in the absolute value, and not as a percentage discount rate on the total mean of the sum of all the means of the high and the low quotations.

In case the actual density at 15°C is different from 0.845 (845kg/m³), the final calculated price (FCP) will escalate/de-escalate with the actual density at 15°C against the reference density of 0.845(air/air, vac/vac) at 15°C, always consistent with net quantity received.

i.e. FCP=(0.845/actual density)*(The average of all the means of the high and the low quotations as mentioned above + FP mentioned in appendix No. 2).

46A Documents required:

Payment shall be made against presentation of the following documents:

1- Signed commercial invoice in one original and three copies certifying the following:

(di

- a- Quality and quantity supplied and all specifications are in compliance with the Award Numberdated.....
- b- Price applied should be detailed as regards the computation of the final unit price based on the Platts quotations, and other spot public tender clauses as per award Numberdated.....
- 2- Full set of original Bill of lading, showing notation "Clean on Board", clearly mentioning discharge port(s)/berth(s) in Lebanon, and load port(s), knowing that offshore port loading (OPL) is not acceptable, duly dated and signed by the master or his agent, endorsed to the order of "Electricite Du Liban - Lebanon", marked "freight prepaid". Charter party B/L is acceptable. B/L marked "freight payable as per charter party" is acceptable.

3- Certificate of Origin issued or countersigned by the Chamber of Commerce or any other official or governmental entity determining the origin of the product.

- 4- Report issued by the independent inspection company(or companies) assigned by the Ministry of Energy and Water - Directorate General of Oil confirming that the goods are in accordance with the specifications mentioned in the Award No.datedand have been discharged in (delivery places). The report must indicate time of NOR, time of discharge (starting and completion) at each discharge port(s)/berth(s),the outturn quantities in Metric tons net in air received at shore tank(s), and the detailed specifications of the cargo as ascertained at discharge port(s)/berth(s). If one or more tests are not available in Tripoli and Zahrani oil Installations, it should be indicated as Not Available (N/A).
- 5- Time sheet or statement of facts issued at load port(s).
- 6- Ship's tank inspection report issued at loading port by independent inspector nominated by Seller and approved by Buyer.
- 7-Ship's O.B.Q. (On Board Quantity) report issued at loading port by independent inspector nominated by Seller and approved by Buyer.
- 8-A confirmation letter issued and signed by the Directorate General of Oil that they received from the Seller an e-mail for the bill of lading, the date of loading, and the loading port, and the discharge port(s)/berth(s) in Lebanon.
- 9-A complete map stamped by the Ministry of Energy and Water for the AIS once the vessel left the loading port till it reached the discharge port/berth(s).

47A Additional conditions

- +B/L date prior to L/C issuance is acceptable.
- +Except as otherwise herein stated all documents must be issued in English Language besides any other language, and issued at least in one original and one copy.
- + Any alteration or correction of whatsoever nature on any of the documents required under this credit must bear an authentication stamp of the same signer of the document and such authentication must indicate the following words "correction approved", the name of the signer, the name of the issuer and then the signature of the signer/issuer.
- + Product described as Gas oil or Diesel or Diesel Oil or Light Gas oil or LGO acceptable.
- + All documents, except invoice and LOI if presented, showing name of third party as shipper/consignor/supplier/exporter are acceptable.
- + Obvious typographical/spelling errors on documents are not to be considered as discrepancies except for cargo quantity in B/L, US Dollar value in Invoice and the Letter of Indemnity (LOI) Text.
- + Transshipment is not allowed; therefore ART 20 (C) of UCP 600 is not applicable for this L/C.
- + Documents are to be sent to Banque du Liban address by any courier service at Beneficiary's expense.

- + Separate invoice issued for payment of demurrage at discharge port(s)/berth(s) is acceptable and to be presented with the other demurrage documents within 60 days from the issuing date of the L/C.
- + Separate invoice issued for Extra War Risk Insurance Premium (EWRIP), if any, is acceptable and to be presented within 60 days from the issuing date of the L/C.
- + Separate invoices to be issued for any other costs mentioned in the Charter party, if any, and to be presented within 60 days from the issuing date of the L/C.
- + This L/C covers any amount of demurrage at discharge port (s), EWRIP, any other costs mentioned in the Charter Party. However, all such costs will not be subject to interest payment and will be payable together with or after the cargo value against Beneficiary's invoices representing the said costs, in which case the L/C amount is automatically increased for equivalent amount without any further amendment.
- + FAX/PDF E-mail copy of documents are acceptable, and copy of original documents are acceptable wherever stated within this letter of credit where original documents must be provided.
- + Partial drawings are allowed.
- + Documents dated prior to LC issuance are acceptable.
- + Applicant will look into any discrepancy raised concerning typing errors or others, and will make their decision regarding waiving them in due course.
- + All documents showing port(s) of discharge other than the one(s) on the bill of lading are acceptable and should not be considered discrepant or inconsistent.
- + Invoice, LOI, B/L (s) and copies of B/L (s) presented within LC validity are acceptable.
- + Stamp fees of 0.4% will be deducted from each amount paid by means of this letter of credit.

SPECIAL CONDITION:

+ In case one or more of the documents required under field 46A are missing or unavailable at the time of negotiation, then the payment shall be made against beneficiary's invoice (e-mail/fax/photocopy acceptable), a copy of the Bill of lading (non-negotiable/non-endorsed copy is acceptable) (e-mail/fax/photocopy acceptable), the document No. 4 (e-mail/fax/photocopy acceptable), and Letter of Indemnity (LOI) (e-mail/fax/photocopy acceptable), worded textually as hereunder and duly issued and signed by beneficiary. The text of LOI is as follows:

OUOTE

To: ELECTRICITE DU LIBAN BEIRUT, LEBANON

LETTER OF INDEMNITY

We, (name & address), referring to a cargo of ... MT of gas oil 0.1 % sulfur loaded on board of maritime vessel ... pursuant to Bill of lading number dated and delivered to Lebanon hereby irrevocably undertake to remit directly to Electricite Du Liban — Beirut, Lebanon, latest 90 days after B/L date, the following documents:

1- Full set of original Bill of lading, showing notation "Clean on Board", clearly mentioning discharge port(s)/berth(s) in Lebanon, and load port(s), knowing that

RS.

offshore port loading (OPL) is not acceptable, duly dated and signed by the master or his agent, endorsed to the order of "Electricite Du Liban - Lebanon", marked "freight prepaid". Charter party B/L is acceptable. B/L marked "freight payable as per charter party" is acceptable.

- 2- Certificate of Origin issued or countersigned by the Chamber of Commerce or any other official or governmental entity determining the origin of the product.
- *3- Time sheet or statement of facts issued at load port (s).*
- 4- Ship's tank inspection report issued at loading port by independent inspector nominated by Seller and approved by Buyer.
- 5- Ship's O.B.Q. (On Board Quantity) report issued at loading port by independent inspector nominated by Seller and approved by Buyer.

In case the documents 1,2,3,4,and 5 are not remitted to you latest 90 days after B/L date, we hereby irrevocably undertake to pay you interests on the amount that shall be paid as per letter of credit number ...dated ... issued by Banque du Liban, for the period starting on 90 days after B/L date and ending on date of remittance of the document listed above. Interests will be calculated at a rate of 9% p.a.

We hereby irrevocably and unconditionally undertake to indemnify you and hold you harmless against any claims made against you by anyone as a result of breach by us of any of our warranties as set out above, and all loss, costs (including but not limited to costs as between attorney or solicitor and own client) damages, and expenses which you may suffer, incur or be put to which are not too remote as a result of our failure to deliver the above documents in accordance with the provisions of the Agreement.

Our obligation to indemnify you is subject to the condition that you give us prompt notice of the assertion of any claims and reasonable time to comment thereon prior to your settlement of any such claims.

This indemnity shall become null and void on delivery by us of the aforesaid documents to vou.

This indemnity shall be governed by and construed in accordance with the Lebanese Law and all disputes, controversies or claims arising out of or in relation to this indemnity or the breach, termination or validity thereof shall be subject to the exclusive jurisdiction of the Lebanese courts.

This Letter of Indemnity is issued by a duly authorized Officer of the Corporation.

For and on behalf of SELLER Signature:		_	
Name:	 		
Title:		2	
Date & Place:			

UNQUOTE

71B Charges

All bank charges and commissions of opening bank are for opener's account. All other bank charges and confirmation bank charges and commissions are for beneficiary's account.

48 Period for Presentation

Within LC validity – Documents presented later than 21 days after B/L date but within L/C validity are acceptable.

49 Confirmation Instructions

IF

Confirmed

78 Instructions to the paying/Accepting/Negotiating Bank

• (As indicated by Banque du Liban – Beirut)

In case payment falls due on a Bank Holiday/non-Banking day in NEW YORK (Except Sundays, Mondays) payment must be effected on the immediately preceding Bank Working day. Payment falling due on Sunday or Monday "Holiday", should be affected on the immediately following Bank Working day in NEW YORK.

You are kindly requested to send the related documents to our address which is:

Minister

BANQUE DU LIBAN RUE MASRAF LOUBNAN P.O.BOX 11-5544

BEIRUT, LEBANON

Attention: Foreign exchange and International Operations Department under auth. Swift advice to us.

72 Sender to Receiver Information

/REC/ Please advise us by return auth. Swift // date of notification of this L/C to BEN.

UNQUOTE

Minister of Energy and Water

Raymond Ghajar

Appendix No. (c/1) Technical Requirements of ports/berths ZAHRANI POWER PLANT TERMINAL REGULATIONS

The Zahrani Terminal is a S.P.M. (Single Pile Mooring) berth located approx. 3 miles south of Saida Harbour, and approx. 2500 meters from the shore (Sealine departure point)

- The Sealine is 20" Diameter.
- The depth at the S.P.M. location is about 23 meters.

TANKER SIZE

- DWT 60.000 Max.
- L.O.A.: 225 meters max.

TANKERS REQUIREMENTS

- 1- Manifold connection: 16 inches ANSI 150 FF flange, intended for connection Camlock type installed at the end of the SPM system rail hose.
- 2- DERRICK: 5 Ton Min.
- 3- PUMPS: Centrifugal and capable of maintaining 10 to 14 Bar offload pressure range on ship's manifold, at a discharge rate of 2400 C.M/Hour for gasoil fuel having a min. viscosity of 1.9 CST(9.5 CST at 20 deg C and 2.8 CST at 40 deg C).
- 4- Must be able to discharge cargo and take ballast simultaneously, or has a permanent ballast about 25% of her D.W.T.
- 5- Ship's crew has to assist in mooring and floating hose connection.
- 6- Max. draft loaded 13Mt.



Appendix No. (c/2)

DEIR AMMAR POWER PLANT TERMINAL REGULATIONS

The Beddawi Terminal is a S.P.M. (Single Pile Mooring) berth located approx.3 miles North of Tripoli Harbor, and approx. 3500 meters from the shore (Sea line departure point).

- -The Sea line is 20" Diameter.
- -The depth at the S.P.M. location is about 22 meters.

TANKER SIZE

- -DWT 60.000 Max.
- -L.O.A.: 225 meters max.

TANKERS REQUIREMENTS

- 1-Manifold connection: 16 inches ANSI 150 FF flange, intended for 16" quick connection Camlock type installed at the end of the SPM system rail hose.
- 2-DERRICK: 5 Ton Min.
- 3-PUMPS: Centrifugal and capable of maintaining 10 to 14 Bar offload pressure range on ship's manifold, at a discharge rate of 2400 C.M/Hour for gasoil fuel having a min. viscosity of 1.9 CST (9.5 CST at 20 deg C and 2.8 CST at 40 deg C).
- 4- Must be able to discharge cargo and take ballast simultaneously, or has permanent ballast about 25% of her D.W.T.
- 5-Ship's crew has to assist in mooring, and floating hose connection.
- 6-Max. draft loaded 13Mt.

Suestionate General of Gil

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Appendix No. (c/3)

TRIPOLI OIL INSTALLATIONS TRIPOLI PORT REGULATIONS TERMINAL REQUIREMENTS FOR PRODUCT DELIVERY MRITIME VESSEL

- 1. The discharge berth is an open sea berth. C.B.M.
- 2. The maritime vessel to be able to keep 25% of its deadweight as ballast and be ready to move under her own power all times.
- 3. The maritime vessel's length not to be less than 600 Feet
- 4. The maritime vessel to be equipped with centrifugal pumps capable of maintaining a steady manifold ship's pressure of 120 PSI

(8, 4 KGS / CM2)

- 5. Maximum draught loaded 60 Feet.
- 6. Seven tons derrick SWL.
- 7. Eight mooring ropes 120 fathoms each.
- 8. Port and starboard anchors to have a minimum of ten shackles each.
- 9. Mid ship connections (Portside 1 x 12 "inch 150 ASA).
- 10. Pumping is against a head of 300 Feet.
- 11. Cargoes loaded on top of slops are not acceptable and an appropriate Dry and Clean Certificate to be issued by loading terminal.

Directorate General of Oil

A

Appendix No. (c/4)

ZAHRANI OIL INSTALLATIONS ZAHRANI PORT REGULATIONS TERMINAL REQUIREMENTS FOR PRODUCT DELIVERY MARTIME VESSEL

Zahrani Terminal is an open sea berth; only one berth in operation. berth # 2; only Motor Tankers are accepted.

TANKERS SIZES & CARGO LIMITATIONS

Winter Season: (From November 15 Till April 30)

Tankers arriving to Zahrani Oil Installations to Discharge Her Cargo, Their D.W.T. Must Not Exceed 80.000 Tons & Carrying a Maximum Cargo of 50.000 Tons.

- a) Maximum Draft on Her Arrival 38 Feet Even keel.
- b) Tanker's Manifold must be located at a Distance Must Not Exceed 435 Feet From The Stern.

Summer Season: (from May 1 Till November 15)

Tankers Arrive to Zahrani Oil Installations Discharge her Cargo .Their D.W.T. Maximum 100.000 Tons & carrying a Maximum Cargo of 60.000 Tons. Also Maximum 40 Feet even keel .

TANKERS REQUIREMENTS

- 1) Tankers Must Have S.B.T. (Segregated Ballast Tank)
- Or she Can Discharge Her Cargo & Take Ballast Simultaneously Without Any Contamination . As Per IMO Regulation, Quantity of Ballast 1/3 of her Deadweight.
- 2) Tankers Over 60.000 Tons, Must Have on Each Bow Anchor 12 European shackles.
- 3) Tanker Must Have on Her Port Side Manifold a 10 Tons Derrick.
- 4) Connection on port Side Manifold one Hose Diameter 12 Inch A.S.A.
- 5) The maritime vessel Must Have Enough Deckcrew (Minimum 7 Seamen) to Handle & Fasten The Tanker in a proper & Safe Manner.
- 6) Tankers Must Be Equipped With Centrifugal Pumps & to Reach a Pressure At Ship's Manifold of 7.5 KG/Cm2 During Unloading Operation.
- 7) Tankers Carrying Fuel Oil Cargo Must be Able to Heat Up The Cargo To a Temperature Between 125 F (50 C) & 150 F (65 C) Maximum.
- 8) Reciprocated Pumps Are Rejected
- 9) Tankers Must Not Drain Her Cargo Into Our Sea Line As Air Injected During This Operation May Cause The Hoses To Float & Buckle.

ZAHRANI MOORING SYSTEM

A.

Refer to The sketch attached To The Port Regulations:

Berth #2 IS An open Sea Berth It IS AN M.B.M. (Multiple Buoys Mooring) 7 Cylindrical Buoys.

Tankers Must Be Equipped With The Following Mooring Systems.

- 1) A winch in Front of The Bridge Aft To Heave Up No. 1 & 7 Mooring Ropes Which Are The Beam Ropes .
- 2) Must have Minimum (12) Good Ropes, Proper Size & Standard Length 120 Fathoms Each.
- 3) Poop Mooring
- a) 2 Winches With Wires
- b) 5 Bitts

N.B.

- 1) No Overage Tankers Are Accepted At Z.O. Inst Tankers Over 20 Years Are Rejected.
- 2) No O.B.O. (Oil Bulk Ore) Accepted At Z.O. Inst.



XF

Appendix No. (d)

The Available Choices to Award the Spot Public Tender

A single bidder may participate in the three spot public tenders relating to each of the products: gas oil, quality grade (A) fuel oil, and quality grade (B) fuel oil.

The qualified bidder is considered a winning bidder in the spot public tender which they participated in, if they submit the lowest price and after the approval of the Ministry of Energy and Water to award the spot public tender.

Directorate Const.

AK