



Rosneftgas, JSC

JOINT STOCK COMPANY "ROSNEFTEGAZ"

115035, MOSCOW, SOFIYSKAYA nab., D. 26/1str1.
RUSSIA FEDERATION

TIN: 7705630445 OKPO: 75535279

Tel: (+7)495-208-8579. (+7)939-900-2892 (+7)903-751-3576

Email: Info@Rosneftgas.ru sales@Rosneftgas.ru

INTERNATIONAL PROCUREMENT

FULL CORPORATE OFFER

We hereby state and represent that we confirm with full legal and corporate responsibility under penalty of perjury that we are ready, willing, and able to sell and deliver the commodity as follows:

Commodity:

Origin : Russia

Specification: DIESEL GASOIL(D2) EN590 PPM

ANALYTICAL PRODUCTS SPECIFICATIONS DIESEL GASOIL(D2) EN590 PPM				
COMPONENT	METHOD OF ANALYSIS	UNIT	RESULT	
			Min.	Max.
Water and sediment	EN ISO 12937	mg/kg	200	
Kinematic Viscosity	ASTM D445	cSt@40C	1.3	4.1
Flash Point	EN ISO 2719	C°	>55(1)	
Ash	EN ISO 6245	% m/m		0.010
Lubricating power, average wear diameter (wwsd 1,4) at 60 °C	EN ISO 12156-1	µm	Report	
Cetane number	EN ISO 5165 – EN 15195 – EN 16144		51,0	
Distillation: Recovered at 250 °C Recovered at 350 °C 95% point	EN ISO 3405 – EN ISO 3924	% V/V % V / V C °	85	< 65 360
Cetane index	EN ISO 4264		46,0	
Polycyclic aromatic	EN ISO 12916	%		8



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TRADING PROCEDURE:

1. Buyer issues an official ICPO with a company registration license.
2. Seller issues FCO to buyer for signing and returns with a letter of acceptance stating to adhere to seller's transaction terms and procedure.
3. Seller issues draft contract (SPA) open for an amendment to buyer for review and signing and return to seller in word format and PDF within 5 working days.
4. Seller reviews and countersigns the draft contract (SPA), converts to PDF and sends a copy to buyer with a guaranteed letter to supply, buyer makes a payment of 1% worth of contract value so as to endorse and legalize the contract with chamber of commerce
5. Seller submits signed contract (SPA) to the government authorities in charge for registration, legalization and notarization and endorsement at seller's expense.
6. Seller sends to buyer the below listed soft performance guarantee POP documents:
 - a) Copy of previous SGS
 - b) Availability letter of product
 - c) Certificate of origin
 - d) Product passport
7. Buyer issues payment instrument via SBLC-BG swift MT760 or DLC swift MT700 for the first shipment total product value to the seller's fiduciary bank coordinate in a format acceptable to seller/seller's bank within 7 banking days of buyer receiving the soft performance guarantee POP documents to enable the seller to commence trans-loading of product with the shipping company.
8. Seller commence loading of the product within 7 days and issues full POP/Shipping documents with the legalized contract (SPA) to buyer via bank to bank and scanned copies via email; buyer shall notify the seller by official written notice of his bank receiving seller's full POP/Shipping documents.
9. Shipment commences as scheduled in the signed contract (SPA) and upon arrival of the product tanker at the discharge port, seller discharges the product into buyer's storage facilities and buyer's inspection team carry out SGS/CIQ or Equivalent Inspection to ascertain quality and quantity of the product.



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10. Upon successful SGS/CIQ Inspection by the buyer's team, buyer pays for the total product value via MT03/TT in USD, EURO or RMB to the seller's fiduciary bank coordinate and the title of product ownership will be transferred to buyer.

Olga V. BELYANCHEVA
FZE Mr.
Sales manager/export director

Rosneft gas JSC

25.11.2022



HASSAN AHMED
For and On Behalf of EVEN OIL

Sign & stamp