

STATE TRADING CORPORATION

Supply of Petroleum Products

Tender Reference: STC/01/19

Clarification No. 6

Attention: All Bidders

1. Query No. 1

- Page 18. 2 Documentation
(xv) what need to be provide in case we load from a blending farm ?

Reply No. 1

- The same documents listed under Clause 2 (a) of the Tender Documents.

2. Query No. 2 (a)

- Page 18. 3 **Payment Terms (Cl.3) :**
As per para 1 of the payment clause bidders shall specify the type of LC: does it mean that the supplier needs to declare whether it will be a doc L/C or a standby LC or a bank guarantee?

Reply No. 2(a)

- Payment is preferred to be on open account. However, if Supplier requires an L/C, the latter will have precise whether it would be Documentary L/C or Standby LC. As per the tender document, all LC charges shall be for the account of the seller.

Query No. 2 (b)

- Would it be possible for STC to clarify and explain what is a “bank **licensed** with the bank of Mauritius” under i) of clause 3 (payment)? Could STC also provide us with a list of correspondent banks please?

Reply No. 2 (b)

- The Bank licensed with the Bank of Mauritius are listed at the Bank of Mauritius website (www.bom.mu).

Query No. 2 (c)

- In case of FOB delivery, for good order sake please confirm invoicing to be made on B/L quantity no matter the percentage of the discharged figures.

Reply No. 2 (c)

- Yes, invoicing for FOB delivery will be done as per B/L Quantity.

Query No. 2 (c)

- In case of DAP delivery, where the discrepancy between the load and discharge figures are above 0.5% and seller has not received the quantity certificates at discharge port 10 days prior to the payment due date, does it mean that seller's invoice will be sent basis B/L quantities and buyer will effect payment accordingly? In such a case will buyer send a claim after?

Reply No. 2 (c)

- If such case arises, then it shall be mutually agreed.

State Trading Corporation
17 April 2019