

PETROPERU S.A.

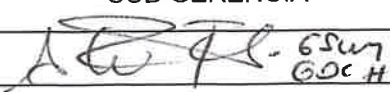
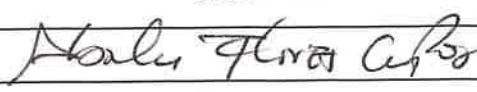
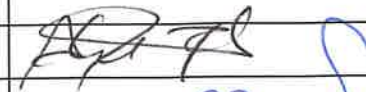
ACTA DE RECEPCIÓN DE PROPUESTAS PARA CONCURSO INTERNACIONAL DE PRECIOS CONVOCADOS POR SUB GERENCIA SUMINISTRO Y VENTAS INTERNACIONALES

REF: IMPORTACIÓN DE UN CARGAMENTO DE GASOLINA DE AVIACIÓN 100 LL (AVGAS) DURANTE MARZO 2022.

FECHA RECEPCIÓN: 12/01/2022		N° CONCURSO: SSVI-0003-2022 / TENDER-002-2022		
HORA INICIO : 10:00:00		HORA TÉRMINO : 11:00:00		
No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
1	ASTRA OIL COMPANY, INC.			No se presenta
2	ATLANTIC TRADING & MARKETING, INC.			No se presenta
3	B.B. ENERGY (GULF) DMCC			No se presenta
4	B.B. ENERGY USA LLC. / Esteban Muñoz		10:47:20	No Cotiza
5	BGN INT DMCC			No se presenta
6	BP PRODUCTS NORTH AMERICA, INC / BP OIL SUPPLY COMPANY / BP WEST COAST PRODUCT, LLC			No se presenta

LAS PROPUESTAS DETALLADAS FUERON RECEPCIONADAS VÍA PORTAL WEB, MAIL y FAX EN PRESENCIA DEL REPRESENTANTE DE LA SUB GERENCIA QUE CONVOCÓ EL CONCURSO, PARTICIPANDO EN CALIDAD DE VEEDOR EL NOTARIO PÚBLICO, SUSCRIBIENDO AMBOS LA PRESENTE ACTA.

ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
					
NOTARIL		MARC BECERRA			
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS

La cotización consta de 13 empresas.



ROGER LIJ LION
Gerente Dpto. Compras
de Hidrocarburos

Sub Gerente Suministro y Ventas Internacionales



Notario Público
MARCO A. BECERRA SOSAYA
Abogado - Notario de Lima

PETROPERU S.A.

ACTA DE RECEPCIÓN DE PROPUESTAS PARA CONCURSO INTERNACIONAL DE PRECIOS CONVOCADOS POR SUB GERENCIA SUMINISTRO Y VENTAS INTERNACIONALES

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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
7	CAMAC INTERNATIONAL LTD.			No se presenta
8	CARGILL, INCORPORATED / CARGILL INTERNATIONAL SA (CISA) / CARGILL INTERNATIONAL SA / CAI TRADING LLC			No se presenta
9	CASTLETON COMMODITIES INTERNATIONAL LLC / CASTLETON COMMODITIES MERCHANT TRADING L.P / LDH ENERGY SOUTH AMÉRICA S.A			No se presenta
10	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)		10:29:06	No Cotiza
11	CINQUE TERRE FINANCIAL GROUP LTD.			No se presenta
12	COMPAÑÍA ESPAÑOLA DE PETRÓLEOS S.A.U. (CEPSA)			No se presenta

LAS PROPUESTAS DETALLADAS FUERON RECEPCIONADAS VÍA PORTAL WEB, MAIL y FAX EN PRESENCIA DEL REPRESENTANTE DE LA SUB GERENCIA QUE CONVOCÓ EL CONCURSO, PARTICIPANDO EN CALIDAD DE VEEDOR EL NOTARIO PÚBLICO, SUSCRIBIENDO AMBOS LA PRESENTE ACTA.

ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
					
COTIZA : 1 COMPAÑIAS		NO SE PRESENTA : 57 COMPAÑIAS		NO COTIZA: 8 COMPAÑIAS	

COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales
Gerente Dpto. Compras de Hidrocarburos
Firma: 59789

Notario Público
MARCO A. BECERRA SOSAYA
Abogado - Notario de Lima

PETROPERU S.A.

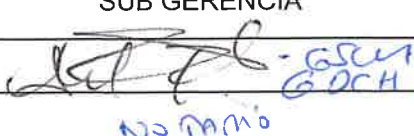
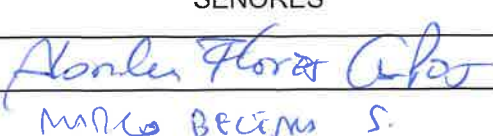
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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
13	ECOPETROL S.A. / REFINERIA DE CARTAGENA S.A		10:57:02	No Cotiza
14	ELEMENTO LTD			No se presenta
15	EMPRESA PÚBLICA DE HIDROCARBUROS DEL ECUADOR, EP PETROECUADOR			No se presenta
16	ENAP / ENAP REFINERÍAS S.A. / SOCIEDAD INTERNACIONAL PETROLERA S.A.-SIPETROL Colombia			No se presenta
17	ENEOS CORPORATION / SERGIO DEL CASTILLO			No se presenta
18	EXXON MOBIL CORPORATION / EXXON MOBIL REFINING & SUPPLY CORPORATION / EXXON MOBIL SALES AND SUPPLY LLC / EXXON MOBIL ECUADOR CIA. LTDA.		10:11:00	Cotiza por Fax

LAS PROPUESTAS DETALLADAS FUERON RECEPCIONADAS VÍA PORTAL WEB, MAIL y FAX EN PRESENCIA DEL REPRESENTANTE DE LA SUB GERENCIA QUE CONVOCÓ EL CONCURSO, PARTICIPANDO EN CALIDAD DE VEEDOR EL NOTARIO PÚBLICO, SUSCRIBIENDO AMBOS LA PRESENTE ACTA.

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COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales

ROGER LIZ LION
Gerente Dpto. Compras
de Hidrocarburos
Ficha: 59289



Notario Público
MARCO A. BECERRA SOSAYA
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PETROPERU S.A.

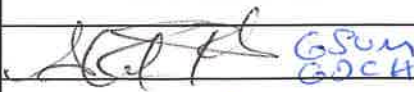
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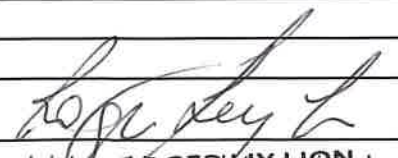
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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
19	FREEPOINT COMMODITIES LLC		10:05:12	No Cotiza
20	GEORGE E. WARREN CORPORATION		10:47:54	No Cotiza
21	GETTY PETROLEUM			No se presenta
22	GLENCORE LTD / GLENCORE AG			No se presenta
23	HELSINGE INC			No se presenta
24	HENGLI OILCHEM PTE LTD			No se presenta

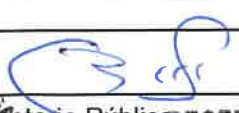
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SUB GERENCIA		SEÑORES		FIRMAS	
					
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COMENTARIOS


 Sub Gerente Suministro y Ventas Internacionales
 Gerente Dpto. Compras de Hidrocarburos
 Ficha: 59289


 Notario Publico
 MARCO A. BECERRA SOSAY
 Abogado - Notario de Lima

PETROPERU S.A.

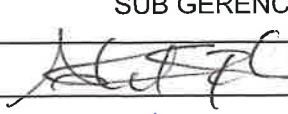
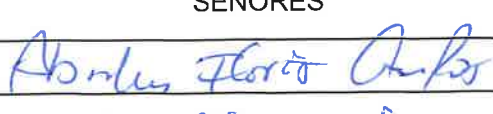
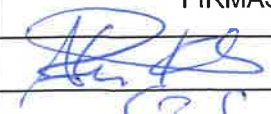
ACTA DE RECEPCIÓN DE PROPUESTAS PARA CONCURSO INTERNACIONAL DE PRECIOS CONVOCADOS POR SUB GERENCIA SUMINISTRO Y VENTAS INTERNACIONALES

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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
25	HESS ENERGY TRADING COMPANY LCC-HETCO			No se presenta
26	KOCH REFINING INTERNATIONAL PTE. LTD.			No se presenta
27	KOLMAR GROUP AG			No se presenta
28	MACQUARIE COMMODITY TRADING US LLC			No se presenta
29	MARUBENI CORPORATION / MIECO INC / PASTERNAK BAUM & CO. INC		10:27:47	No Cotiza
30	MERCURIA PACIFIC. LTD. / MERCURIA ENERGY TRADING S.A.			No se presenta

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COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales

ROGER LIL LION
Gerente Dpto. Compras
de Hidrocarburos
Ficha: 59289



MAURA DECERRA SOSAYA
Abogado - Notario de Lima

PETROPERU S.A.

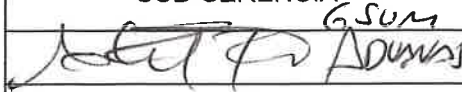
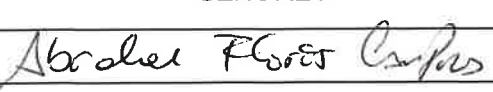
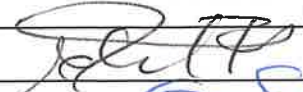
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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
31	MITSUBISHI INTERNATIONAL CORPORATION			No se presenta
32	MITSUBISHI SHOJI CHEMICAL CORP.- MSC / Dario Alcalá			No se presenta
33	MITSUI & CO. ENERGY MARKETING AND SERVICES (USA), INC		10:08:46	No Cotiza
34	MOTIVA ENTERPRISES LLC			No se presenta
35	MOTIVA TRADING LLC / MOTIVA			No se presenta
36	NOBLE GROUP LIMIED / NOBLE AMERICAS CORP.			No se presenta

LAS PROPUESTAS DETALLADAS FUERON RECEPCIONADAS VÍA PORTAL WEB, MAIL y FAX EN PRESENCIA DEL REPRESENTANTE DE LA SUB GERENCIA QUE CONVOCÓ EL CONCURSO, PARTICIPANDO EN CALIDAD DE VEEDOR EL NOTARIO PÚBLICO, SUSCRIBIENDO AMBOS LA PRESENTE ACTA.

ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
					
NOTARIO		MSC BECERRA S.			
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales
Gerente Dpto. Compras
de Hidrocarburos
Ficha: 59289



Marco A. BECERRA SOSAYA
Abogado - Notario de Lima

PETROPERU S.A.

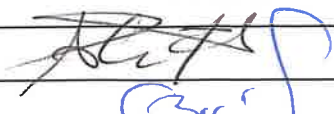
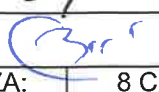
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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
37	NOVUM ENERGY TRADING CORP.			No se presenta
38	OCCIDENTAL ENERGY MARKETING INC.			No se presenta
39	PBF HOLDING COMPANY LLC			No se presenta
40	PDVSA PETRÓLEO S.A.			No se presenta
41	PETRACO OIL COMPANY LLP			No se presenta
42	PETROCHINA INTERNATIONAL (AMERICA), INC. / PETROCHINA AMERICA			No se presenta

LAS PROPUESTAS DETALLADAS FUERON RECEPCIONADAS VÍA PORTAL WEB, MAIL y FAX EN PRESENCIA DEL REPRESENTANTE DE LA SUB GERENCIA QUE CONVOCÓ EL CONCURSO, PARTICIPANDO EN CALIDAD DE VEEDOR EL NOTARIO PÚBLICO, SUSCRIBIENDO AMBOS LA PRESENTE ACTA.

ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
COSUM - GDOCA		Abraham Flores Cárdenas			
Notario		MARCO BECERRA S.			
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales
Gerente Dpto. Compras de Hidrocarburos
Ficha: 59289

MARCO A. BECERRA SOSAYA
Abogado - Notario de Lima

NOTARIO DE LIMA

PETROPERU S.A.

ACTA DE RECEPCIÓN DE PROPUESTAS PARA CONCURSO INTERNACIONAL DE PRECIOS CONVOCADOS POR SUB GERENCIA SUMINISTRO Y VENTAS INTERNACIONALES

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43	PETROCHINA INTERNATIONAL CO., LTD			No se presenta
44	PETRO ENERGIA INDUSTRIA E COMERCIO LTDA			No se presenta
45	PETROLEO BRASILEIRO S.A.-PETROBRAS / PETROBRAS GLOBAL TRADING B.V			No se presenta
46	PHILLIPS 66			No se presenta
47	PMI TRADING DAC / Elias Sibaja			No se presenta
48	REPSOL TRADING S.A. / REPSOL TRADING PERÚ S.A.C			No se presenta

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ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
C SUM-COXH		Moreno Gloria Corp			
NO PARECE		MARCO BECERRA S.			
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales
ROGER LIY LION
 Gerente Dpto. Compras
 de Hidrocarburos
 Ficha: 59289

MARCO A. BECERRA SOSAYA
 Notario Público
 Abogado - Notario de Lima

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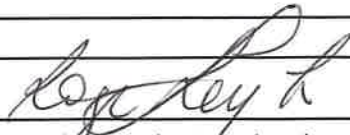
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No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
49	RIO ENERGY INTERNATIONAL INC. / RAUL ABELLO			No se presenta
50	SARAS TRADING S.A. / DANILO DRAGONETTI			No se presenta
51	SHELL TRADING (US) COMPANY			No se presenta
52	SINOCHEM INTERNATIONAL OIL PTE LTD			No se presenta
53	SOCAR TRADING			No se presenta
54	STATOIL ASA / STATOIL MARKETING & TRADING (US) INC.			No se presenta

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ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
GSUM-GOCH		Abraham Flores Amador			
No Notario		MARC BECERRA S.			
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS


 Sub Gerente Suministro y Ventas Internacionales
 Gerente Dpto. Compras de Hidrocarburos
 Ficha: 59289


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55	SUCDEN GENEVA S.A.			No se presenta
56	SUPPLIES UNLIMITED ENTERPRISES INC.			No se presenta
57	TARTAN OIL LLC			No se presenta
58	TAUBER OIL COMPANY			No se presenta
59	TAURUS PETROLEUM LIMITED			No se presenta
60	TRAFIGURA PTE. LTD. / TRAFIGURA BEHEER B.V. / TRAFIGURA AG			No se presenta

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ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
GSM - GDC4		MARC BECERRA S		[Firma]	
NOTARIO		[Firma]		[Firma]	
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales
ROGER LILIAN
 Gerente Dpto. Compras
 de Hidrocarburos
 Ficha: 59289

Notario Público
MARCO A. BECERRA SOSAYA
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PETROPERU S.A.

ACTA DE RECEPCIÓN DE PROPUESTAS PARA CONCURSO INTERNACIONAL DE PRECIOS CONVOCADOS POR SUB GERENCIA SUMINISTRO Y VENTAS INTERNACIONALES

REF: IMPORTACIÓN DE UN CARGAMENTO DE GASOLINA DE AVIACIÓN 100 LL (AVGAS) DURANTE MARZO 2022.

FECHA RECEPCIÓN: 12/01/2022		N° CONCURSO: SSVI-0003-2022 / TENDER-002-2022		
HORA INICIO : 10:00:00		HORA TÉRMINO : 11:00:00		
No.	EMPRESAS INVITADAS	NÚMERO ASIGNADO	HORA DE LLEGADA	OBSERVACIONES
61	TRANS-TEC INTERNATIONAL S.R.L.		10:00:40	No Cotiza
62	UCL ENERGY MIDDLE EAST DMCC			No se presenta
63	UNIPEC ASIA COMPANY LIMITED			No se presenta
64	VALERO MARKETING & SUPPLY CO.			No se presenta
65	WESTPORT PETROLEUM LLC			No se presenta
66	WORLD FUEL INTERNATIONAL			No se presenta

LAS PROPUESTAS DETALLADAS FUERON RECEPCIONADAS VÍA PORTAL WEB, MAIL y FAX EN PRESENCIA DEL REPRESENTANTE DE LA SUB GERENCIA QUE CONVOCÓ EL CONCURSO, PARTICIPANDO EN CALIDAD DE VEEDOR EL NOTARIO PÚBLICO, SUSCRIBIENDO AMBOS LA PRESENTE ACTA.

ASISTENTES A LA RECEPCIÓN DE PROPUESTAS

SUB GERENCIA		SEÑORES		FIRMAS	
GSM-GSCH		Abel Flores		[Firma]	
NOTARIO		MARC BECERRA S.		[Firma]	
COTIZA :	1 COMPAÑIAS	NO SE PRESENTA :	57 COMPAÑIAS	NO COTIZA:	8 COMPAÑIAS

COMENTARIOS

Sub Gerente Suministro y Ventas Internacionales
 Gerente Dpto. Compras de Hidrocarburos
 Ficha: 59289

Abogado - Notario de Lima

Tender 002-2022 EMSS Offer

Leoro, Boris W <boris.w.leoro@exxonmobil.com>

Mié 12/01/2022 10:11

Para: Tenders Petroperu <tenderspetroperu@petroperu.com.pe>

 2 archivos adjuntos (1 MB)

EMSS OFFER TENDER 002-2022.pdf; TENDER_002-2022.pdf;

Good Day Sir or Madam,

Please find attached EMSS offer for this tender.

Regards,

BORIS LEORO

International Products Trader

ExxonMobil Fuels and Lubricants Company

22777 Springwoods Village Parkway E3.2B.324

Spring, Texas 77389

Office number 1-832-625-7388

Cellphone (281) 939-3052

ICE ID bleoro



GDCH-JCEH-0003-2022
TENDER-002-2022
JANUARY 06TH, 2022

DEAR SIR/MADAM,

PETROPERU S.A. IS PLEASED TO INVITE YOUR COMPANY TO BID FOR OUR FOLLOWING PURCHASE:

1. BUYER:	PETROPERU S.A.										
2. PRODUCTS:	AVIATION GASOLINE 100 LL (AVGAS)										
3. QUALITY:	AS PER APPENDIX 1										
4. DELIVERY TERMS:	AVGAS: DAP CALLAO										
5. QUANTITY, DELIVERY WINDOWS AND DISPORTS:	<table border="1"> <thead> <tr> <th>CARGO</th> <th>PRODUCT</th> <th>VOLUME</th> <th>PORTS</th> <th>DELIVERY WINDOW</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>AVGAS</td> <td>5KB +0%/-5%</td> <td>CALLAO</td> <td>MARCH 10TH/ 24TH, 2022</td> </tr> </tbody> </table> - THE DELIVERY WINDOW WILL BE NARROWED TO A 3-DAY WINDOW BY SELLER AT LEAST WITH SEVEN (07) DAYS PRIOR TO THE FIRST LAYCAN DAY. - PETROPERU S.A. WILL EVALUATE VOLUME AND DELIVERY WINDOWS NEAR TO THE REQUESTED ONE (MARCH 10TH/ 24TH, 2022). - PETROPERU COULD ADVANCE OR DELAY THE DELIVERY WINDOWS AND CHANGE PORTS DESTINATION, BY MUTUAL AGREEMENT BETWEEN BOTH PARTIES.	CARGO	PRODUCT	VOLUME	PORTS	DELIVERY WINDOW	1	AVGAS	5KB +0%/-5%	CALLAO	MARCH 10 TH / 24 TH , 2022
CARGO	PRODUCT	VOLUME	PORTS	DELIVERY WINDOW							
1	AVGAS	5KB +0%/-5%	CALLAO	MARCH 10 TH / 24 TH , 2022							
6. COUNTRY OF ORIGIN:	BIDDER MUST DECLARE THE INTENDED ORIGIN AND LOAD PORT FOR THE CARGOES. BIDDER MUST BE AWARE THAT SINCE JANUARY 01, 2006 CUSTOM TAXES FOR PETROLEUM PRODUCTS WILL BE ZERO WITHOUT CONSIDERING COUNTRY OF ORIGIN. IF THESE PRODUCTS ARE PRODUCED AND LOADED IN ANY COUNTRY BELONGING TO THE "COMUNIDAD ANDINA DE NACIONES" OR CHILE, BIDDER MUST INDICATE AND GUARANTEE IT. FURTHERMORE, BIDDER MUST DECLARE THE INTENDED ORIGIN AND LOAD PORT. IF THIS ISN'T PROPERLY SPECIFIED THE OFFER WOULD BE CONSIDERED OUT OF "COMUNIDAD ANDINA DE NACIONES" FOR EVALUATION PURPOSES.										
7. PRICE:	AVGAS <table border="1"> <tr> <td>PRICE</td> <td>=</td> <td>ARGUS MEAN GASOLINE 93</td> <td>+/-</td> <td>A FIXED AMOUNT OF US DOLLARS PER BARREL</td> </tr> </table> ARGUS GASOLINE 93: ARGUS MEAN GASOLINE 93 CONV COLONIAL V PIPELINE LOWEST RVP NOT 7.8 OR 7.0 (PA CODE: PA0013297) CONVERTED INTO US DOLLARS PER BARREL.	PRICE	=	ARGUS MEAN GASOLINE 93	+/-	A FIXED AMOUNT OF US DOLLARS PER BARREL					
PRICE	=	ARGUS MEAN GASOLINE 93	+/-	A FIXED AMOUNT OF US DOLLARS PER BARREL							
8. PRICING FOR AVGAS:	5 QUOTATIONS AROUND NOR (NOR=0) PRICING AROUND THE NOR (2-1-2). IN THE EVENT THE NOR DATE FALLS ON A DAY WHEN ARGUS IS NOT PUBLISHED (3-0-2).										
9. PAYMENT TERMS:	AFTER NOR DATE + 30 OR 60 OR 90 OR 120 OR 150 OR 180 DAYS (NOR = 0) <u>IF THE DUE DATE FALLS ON A FRIDAY OR A SATURDAY OR A SUNDAY OR A MONDAY OR A TUESDAY OR A WEDNESDAY, PAYMENT SHALL BE MADE ON THE NEXT THURSDAY.</u> IMPORTANT NOTE: BY THE TERMS ESTABLISH IN THE AWARD, PETROPERU S.A. AND THE SELLER COULD AGREE TO EXTENT PAYMENT TERMS FOR "X" DAYS. IN THIS REGARD,										



	PETROPERU S.A. SHALL PAY INTEREST TO THE SELLER AT THE RATE OF [...] % PER YEAR FROM INITIAL DATE [...] (TO COUNT AS DAY ZERO (0) UNTIL THE DAY PAYMENT IS RECEIVED INTO SELLER'S ACCOUNT (MATURITY DATE), CALCULATED ON THE BASIS OF A 360 DAYS PER YEAR, PRO RATA TEMPORIS, ON THE CARGO VALUE [USD ...]. INTEREST PAYMENT SHALL BE REVEALED ON A DESAGGREGATE BASIS WITH REGARD THE CARGOES VALUE IN THE FINAL INVOICE.															
10. PORTS RESTRICTIONS:	<table><tr><th>PORT</th><th>DRAFT (feet)</th><th>LOA (feet)</th><th>MAXIMUM DISPLACEMENT</th><th>DWT</th></tr><tr><td>CALLAO (PIER N° 07 -A)</td><td>35.00</td><td>750.00</td><td>-----</td><td>35,000</td></tr><tr><td>CALLAO (PIER N° 07 - B)</td><td>32.00</td><td>750.00</td><td>-----</td><td>35,000</td></tr></table>	PORT	DRAFT (feet)	LOA (feet)	MAXIMUM DISPLACEMENT	DWT	CALLAO (PIER N° 07 -A)	35.00	750.00	-----	35,000	CALLAO (PIER N° 07 - B)	32.00	750.00	-----	35,000
PORT	DRAFT (feet)	LOA (feet)	MAXIMUM DISPLACEMENT	DWT												
CALLAO (PIER N° 07 -A)	35.00	750.00	-----	35,000												
CALLAO (PIER N° 07 - B)	32.00	750.00	-----	35,000												
11. PENALTIES:	IN CASES OF UNJUSTIFIED DELAYS OF THE VESSEL CARRYING THE CARGO, WHICH ARE THE RESULT OF CAUSES IMPUTABLE TO THE SELLER, AND NOT QUALIFIED AS FORCE MAJEURE, PETROPERU S.A. WILL INVOICE THE SELLER FOR THE EQUIVALENT 0.2% OF THE AMOUNT OF THE CARGO IN AMERICAN DOLLARS PER DAY OR PRO RATA FOR ANY PART OF A OF DELAY UP TO 6% MAXIMUM. FOR PENALTY CALCULATION PURPOSES, THE TIME OF THE VESSEL ARRIVAL (NOR) WILL BE ROUNDED TO THE NEXT HOUR, I.E: IF THE VESSEL ARRIVES AT 10:42 HRS IT WILL BE CONSIDERED AS 11:00 HRS. PENALTY DAILY CALCULATION SHALL START AS FROM 00:00 HOURS OF THE DAY FOLLOWING THE LAST DAY OF THE CONTRACTUAL LAYCAN UP TO THE ARRIVAL OF THE VESSEL AT THE FIRST DISCHARGE PORT AND ISSUANCE OF NOTICE OF READINESS (NOR). PAYMENT OF THIS PENALTY DOES NOT EXCLUDE THE COMPENSATION CORRESPONDING IN FAVOR OF PETROPERU S.A. DUE TO DAMAGES, INCLUDING LOSS OF PROFIT, CONSEQUENTIAL DAMAGES, LOSSES OR ANY OTHER TYPE OF DAMAGE, OPERATING COSTS OR ANY OTHER CONCEPT BECAUSE OF THE DELAY. IT DOES NOT EXCLUDE EITHER THE RESPONSIBILITIES ARISING FROM APPLICATION OF COMPENSATION OR PENALTY CLAUSES ESTABLISHED FOR EACH OPERATION IN PARTICULAR. THE SELLER ACCORDING TO THE INVOICE ISSUED BY PETROPERU S.A. WILL PAY PENALTY FOR BREACH. REGARDING THE SECOND PARAGRAPH FROM CLAUSE N° 04: DURING THE FIRST 05 DAYS OF THE LATE ARRIVAL, PETROPERU S.A. DOESN'T APPLY THE FOLLOWING CONDITION: "THE COMPENSATION CORRESPONDING IN FAVOR OF PETROPERU S.A. DUE TO DAMAGES, INCLUDING LOSS OF PROFIT, CONSEQUENTIAL DAMAGES, LOSSES OR ANY OTHER TYPE OF DAMAGE, OPERATING COSTS OR ANY OTHER CONCEPT BECAUSE OF THE DELAY". FROM THE SIXTH DAY OF LATE ARRIVAL AND FORWARD, PETROPERU S.A. WILL EVALUATE THE APPLICATION OF A COMPENSATION (AS SAID ON THE PARAGRAPH ABOVE) FOR LATE ARRIVAL.															
12. MEASUREMENT / INSPECTION	THE SUPPLIER MUST SEND PETROPERU S.A. THE QUALITY OF THE PRODUCT FIVE (05) DAYS BEFORE THE DISCHARGE OF THE PRODUCT (ALL SPECIFICATIONS DETAIL IN APPENDIX 1), THE QUALITY WILL BE DETERMINED BY THE INDEPENDENT INSPECTOR OF RECORD, THIS COST IS ASSUME BY SELLER. FOR THE DISCHARGE OF THE CARGOES, PETROPERU S.A. WILL BE VERIFIED THE MAIN SPECIFICATIONS AND WHAT PETROPERU S.A. CONSIDERS CONVENIENT ACCORDING TO THE COMPOSITE SAMPLE OF ALL COMPARTMENTS IN THE SHIP WHERE THE CARGO IS STORED BEFORE STARTING DISCHARGE OPERATION AT FIRST PERUVIAN PORT. ALSO, THE QUALITY SHALL BE MEASURED ON VESSEL COMPOSITE SAMPLE IN DISCHARGE AT FIRST PERUVIAN PORT ASCERTAINED BY A MUTUALLY AGREED INDEPENDENT INSPECTOR. IF QUALITY IS DETERMINED TO BE OFF-SPEC, THEN SELLER WILL BE RESPONSIBLE FOR ANY AND ALL DIRECT COSTS INCURRED TO CORRECT THE CARGO. IF CARGO CANNOT BE CORRECTED OR ACCEPTED AS-IS, THEN BUYER SHALL BE ENTITLED TO REJECT CARGO AND TERMINATE THE															

	CONTRACT, IN EITHER CASE SELLER SHALL COMPENSATE BUYER OF ALL DIRECT COSTS ACTUALLY AND REASONABLY INCURRED BY SUCH BREACH. INVOICE QUANTITY SHALL BE BASED ON VESSEL FIGURES IN DISCHARGE AT FIRST PERUVIAN PORT WITH VEF APPLIED, AS CERTIFIED BY THE INDEPENDENT INSPECTOR OF RECORD. - THE INSPECTION COSTS (AS OBSERVERS) AT LOAD AND DISCHARGE PORT(S) SHOULD BE SHARED BETWEEN PETROPERU'S ACCOUNT AND SELLER (50 % EACH). - PETROPERU S.A. WILL CONSIDER ADDITIONAL TESTS TO ENSURE THE QUALITY IF ITS CONVENIENT. THE INTERNATIONAL PERFORMING VESSEL MUST ARRIVE INTO PERU WITH NO SLOP. IF FOR ANY OPERATIVE ISSUE CANNOT COMPLY WITH THIS REQUIEREMENT THE SELLER WILL HAVE TO USE LOCAL VESSEL FROM COMPANIES WHOSE COMPLY WITH ALL CURRENT REGULATIONS IN ACCORDANCE WITH THE NATIONAL PORT AUTHORITY. LIKEWISE, THE SELLER MUST INFORM PETROPERU OF THE COMPANY DETAILS THAT RECEIVED THE SLOP.
13. POLICIES:	- INTEGRATED MANAGEMENT POLICY OF QUALITY, ENVIRONMENT, SAFETY AND HEALTH AT WORK: https://www.petroperu.com.pe/Storage/tbl_documentos_varios/fld_1160_Documento_file/454-c3Ac6Fa0Xa1Ap1N.pdf - POLICY FOR PREVENTION OF MONEY LAUNDERING AND FINANCING OF TERRORISM, FELONIES OF CORRUPTION AND ANTI-BRIBERY MANAGEMENT: https://www.petroperu.com.pe/Storage/tbl_documentos_varios/fld_1160_Documento_file/559-m9Jd0Ef2Jv0lr1F.pdf
14. PREVENTION OF MONEY LAUNDERING AND FINANCING OF TERRORISM, CORRUPTION AND BRIBERY FELONIES:	AS PER APPENDIX 2
15. INTEGRITY SYSTEM CLAUSE:	AS PER APPENDIX 3
16. OTHER TERMS AND CONDITIONS:	AS PER PETROPERU'S GENERAL TERMS AND CONDITIONS FOR FOB EXPORTS AND CFR/DAP/FOB IMPORTS OF CRUDE OIL, PETROLEUM PRODUCTS AND BIOFUELS (REVISION OF 2017).
17. IMPORTANT NOTES:	A. ANY INFORMATION GIVEN BY WINNER AFTER AWARD THAT MODIFIES THE CONDITIONS OF THIS INVITATION AND/OR OUR AWARD WILL BE CONSIDERED A MATERIAL UNFULFILLMENT OF THE CONTRACT. UNDER THIS SITUATION, PETROPERU S.A. RESERVES THE RIGHT TO CANCEL THE CONTRACT AND REQUIRE AN INDEMNITY FROM THE WINNER FOR ANY AND ALL COSTS, DAMAGES, OR EXPENSES INCURRED BY PETROPERU S.A. AS A RESULT OF WINNERP'S FAILURE TO FULFILL ITS CONTRACTUAL OBLIGATIONS. ADDITIONALLY, PETROPERU S.A. RESERVES THE RIGHT TO SUSPEND OR EXCLUDE THE WINNER FROM OUR TENDER LIST. B. PETROPERU S.A. REQUIRES THAT THE WINNER OF THIS TENDER PERFORM ITS CONTRACTUAL OBLIGATIONS IN A PROFESSIONAL AND RESPONSIBLE WAY. OTHERWISE PETROPERU S.A. RESERVES THE RIGHT TO SUSPEND THE WINNER AND REQUIRE AN INDEMNITY FROM THE WINNER FOR ANY AND ALL COSTS, DAMAGES OR EXPENSES INCURRED BY PETROPERU S.A. AS A RESULT OF WINNER'S FAILURE TO FULFILL ITS CONTRACTUAL OBLIGATIONS, INCLUDING SENDING THE DOCUMENTATIONS AS PER PERUVIAN AND ANDEAN PACT REGULATIONS. C. IF THE WINNER FAILS TO COMPLY WITH THE THREE DAY LAYCAN, AS PER ITEM 5, PETROPERU S.A. RESERVES THE RIGHT TO CONSIDER IT A MATERIAL

	UNFULFILLMENT OF THE CONTRACT. UNDER THIS SITUATION PETROPERU S.A. MAY APPLY ITEM 17A OF THIS INVITATION. D. PETROPERU S.A. RESERVES THE RIGHT TO CANCEL THE CARGOES UNDER THIS INVITATION BEFORE AWARD THIS TENDER. PETROPERU S.A. ALSO HAS THE RIGHT TO AWARD THE CARGOES TO DIFFERENT BIDDERS OR TO AWARD ALL CARGOES TO ONLY ONE BIDDER. FURTHERMORE, PETROPERU S.A. RESERVES THE RIGHT TO AWARD OR NOT AWARD THIS TENDER. PETROPERU S.A. RESERVES THE RIGHT TO AWARD NONE, ONE OR TWO CARGOES UNDER THIS TENDER.
18. PRODUCT OFFERS:	PRODUCT OFFERS: TO BE RECEIVED IN OUR PETROPERU'S TENDER WEBSITE AND/OR PETROPERU'S EMAIL: TENDERSPETROPERU@PETROPERU.COM.PE BETWEEN 10:00 (NOT EARLIER) AND 11:00 HRS. ON JANUARY 12TH, 2022 WITH VALIDITY UNTIL 18:30 HRS. ON JANUARY 13TH, 2022 (LIMA TIME: UTC – 05:00). OFFERS WILL BE SUBMITTED BY THE BIDDERS UNDER THE FORMAT IN APPENDIX 4. IN THE EVENT THAT A PROBLEM OCCURRED WHILE SUBMITTING YOUR OFFER, PLEASE CONTACT US.

YOUR OFFER WILL BE HIGHLY APPRECIATED.

BEST REGARDS,



Firmado digitalmente por:
PINEDO RAMÍREZ Ramon Segundo
PETROLEOS DEL PERU PETROPERU SA
PE
Lima-Lima
Motivo: Aprobado
Fecha: 06/01/2022 11:24:50-0500

**RAMÓN PINEDO RAMÍREZ
INTERNATIONAL TRADE
PETROPERU S.A.**



MARCO A. BECERRA SOSAYA
Abogado - Notario de Lima

APPENDIX 1

AVIATION GASOLINE 100 LL. (AVGAS)

PROPERTIES	MIN.	MAX.	ASTM METHOD
KNOCK RATING, LEAN MIXTURE. MOTOR OCTANE NUMBER	99.6	---	D-2700
KNOCK RATING, LEAN MIXTURE. AVIATION LEAN RATING	100	---	D-2700
KNOCK RATING, RICH MIXTURE. PERFORMANCE NUMBER	130	---	D-909
KNOCK MOTOR FUEL BY THE RESEARCH METHOD	REPORT		D-2699
TETRAETHYL LEAD, g Pb/L	0.28	0.56	D-3341, D-5059
COLOR	BLUE		
DYES, mg/L BLUE		2.7	D-2392
HEAT VALUE NET MJ/Kg (BTU/Lb)	43.5 (18,700)	---	D-3338, D-4529, D-4809
DENSITY AT 15.6°C, Kg/m ³	REPORT		D-1298, D-4052
DISTILLATION			D-86
INITIAL BOILING POINT, °C	REPORT		
EVAPORAT. 10 VOL%, °C		75	
EVAPORAT. 40 VOL%, °C	75	---	
EVAPORAT. 50 VOL%, °C	---	105	
EVAPORAT. 90 VOL%, °C	---	135	
FINAL BOILING POINT, °C	---	170	
SUM OF 10%+50% EVAPORATED TEMPERATURES	135	---	
RECOVERY, VOL%	97	---	
RESIDUE, VOL%	---	1.5	
LOSS, VOL%	---	1.5	
REID VAPOUR PRESSURE PSI AT 38°C, psi	5.5	7.1	D-323, D-5190, D-5191
FREEZING POINT, °C		-58	D-2386
SULPHUR, % mass	---	0.05	D-1266, D-2622, D-4294
CORROSION COPPER STRIP, (2h AT 100°C) N°	---	1	D-130
EXISTENT GUM, mg/100 mL	---	3	D-381
OXIDATION STABILITY (5 h AGING)			D-873
POTENTIAL GUM, mg/100 mL	---	6	
LEAD PRECIPITATE, mg/100 mL	---	3	
WATER REACTION			D-1094
VOLUME CHANGE, mL	---	+/- 2	
ELECTRIC CONDUCTIVITY, pS/m (A)	50	450	D-2624
ADDITIVES ANTIOXIDANT, mg/L	---	24	
APPEARANCE	CLEAR, BRIGHT AND VISUALLY FREE FROM SOLID MATTER AND UNDISSOLVED WATER AT NORMAL AMBIENT TEMPERATURE.		

NOTES:

- THE AVIATION GASOLINE 100 LL. (AVGAS) MUST STRICTLY COMPLY THE NORM ASTM D 910.
- (A) APPLIES WHEN ELECTRICALLY CONDUCTIVE ADDITIVE IS USED

MARCO A. BECERRA SOSAYA
 Abogado - Notario de Lima



APPENDIX 2

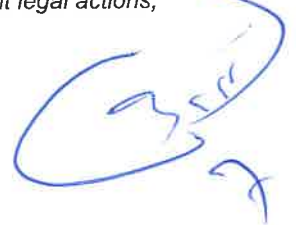
Prevention of Money Laundering and Financing of Terrorism, Corruption and Bribery felonies:

By virtue of this clause, the Contractor declares to have received and read the Policy for the Prevention of Money Laundering and Financing of Terrorism, Felonies of Corruption and Anti-Bribery Management of PETROPERÚ attached to this contract; stating that they understand it and agree to comply with it, together with their partners or associates, directors, members of the administrative bodies, legal representatives, attorneys-in-fact, and any natural or legal person acting for their account or benefit, and on their behalf; with emphasis on the following aspects:

1. Use resources in the execution of this contract and all payments or any other transfer of resources, including real guarantees, made in favor of PETROPERÚ S.A., which come from legal funds.
2. Not incur in felonies of Money Laundering, Terrorism Financing, or Corruption under the forms of: Generic, Specific or Transnational Active Bribery, influence peddling, Simple or Aggravated Collusion, among other felonies that the law establishes, such as Law No. 30424 and its amending regulations, in relation to the celebration and execution of this contract.
3. Not to make, offer, authorize, request, or accept any undue or illegal payment or, in general, any undue or illegal benefit or bribery, in relation to the celebration and execution of this contract.
4. That neither it, nor its partners or associates (with ownership of 10% or more of shares or participation), directors and managers: a) Have a sentence, by final judgment, for the crime of Money Laundering, Terrorism Financing, Precedent felonies such as Drug Trafficking, Tax or Customs Felonies, Illegal Mining, Corruption or others that generate illegal profits; Generic, Specific and Transnational Active Bribery, Influence Peddling, Simple and Aggravated Collusion or Bribery; at the national or international level; b) They are included in the OFAC List (Office of Foreign Assets Control of the Treasury Department of the United States of America), List of Terrorists of the United Nations Security Council, List related to the Financing of the Proliferation of Arms of Mass Destruction issued by the United Nations Security Council.
5. Prevent bribery, adopting appropriate technical, organizational or personnel measures to avoid improper acts or practices or illegal conducts; in the matter on which this contract deals.
6. Make available to PETROPERÚ S.A. truthful and complete information, and in case it suffers variations, present the updated information within a period of fifteen (15) business days. PETROPERÚ S.A. can request the information they consider pertinent in compliance with the legislation on money laundering and financing of terrorism.
7. Notify PETROPERÚ S.A. and the competent authorities, in a direct and timely manner, any improper act or practice or illegal conduct of which it becomes aware in relation to the celebration and execution of this contract.

PETROPERÚ S.A. can terminate this Contract at any time by right, by written notification to the Contractor if, supported by evidence, it considers that the Contractor has breached any of the commitments mentioned in this clause, placing PETROPERÚ S.A. in the face of a legal, patrimonial or reputational risk or that may generate administrative, civil, criminal sanctions; without prejudice to the fact that PETROPERÚ S.A. provide information to the competent authorities and initiate the pertinent legal actions, including the compensation that may be applicable".

MARCO A. BECERRA SOSAYA
Abogado - Notario de Lima



/Petroperu



@petroperu_sa



/canalpetroperu



/petroperu

APPENDIX 3

INTEGRITY SYSTEM CLAUSE

The purpose of the Integrity System is to manage ethics and integrity in PETROPERÚ, assuming a commitment to the system's norms, as well as to strengthen the ethical culture based on the zero-tolerance policy against fraud, corruption and any irregular act, thus providing the guidelines to follow to develop preventive actions and detect irregular acts.

In this sense, the CONTRACTOR / CLIENT undertakes to comply with the provisions of:

i) the PETROPERÚ Integrity Code; ii) the Corporate Anti-Fraud and Anti-Corruption Policy of PETROPERÚ S.A. and, iii) the guidelines of the Integrity System, in what is applicable to the obligations in charge.

The PETROPERÚ Integrity Code, the Corporate Anti-Fraud and Anti-Corruption Policy, as well as the Integrity System Guidelines are published on the PETROPERÚ portal, at the following link:
<https://www.petroperu.com.pe/buen-gobierno-corporativo/nuestro-sistema-de-integridad/>



/Petroperu



/@petroperu_sa



/canalpetroperu



/petroperu

MARCO A. BECERRA SOSAYA
Abogado - Notario de Lima



APPENDIX 4

N° CARGOES	DELIVERY WINDOW	PRODUCT	VOLUME (BBL)	PORTS	DIFFERENTIAL - PAYMENT 30 DAYS AFTER NOR (US\$/BBL)
1	MARCH 10 TH / 24 TH , 2022	AVGAS	5KB +0%/-5%	CALLAO	

BIDDER MUST INDICATE THE COST FOR EACH ADDITIONAL 30 DAYS OF PAYMENT AFTER NOR DATE (US\$/BBL) UP TO A MAXIMUM OF 60 OR 90 OR 120 OR 150 OR 180 DAYS

DAYS	US\$/BBL
30 TO 60	
30 TO 90	
30 TO 120	
30 TO 150	
30 TO 180	

SOSAYA MARCOA-BECERRA SOSAYA
Abogado - Notario de Lima

TERESA SOSAYA
DE LIMA

[Handwritten signature]

1. BUYER:	PETROPERU S.A															
1A. SELLER	EXXOMOBIL SALES & SUPPLY															
2. PRODUCT:	AVIATION GASOLINE 100 LL (AVGAS)															
3. QUANTITY/ QUALITY:	AS PER TENDER 002-2022 QUANTITY TO BE DETERMINED USING VESSEL FIGURES ADJUSTED FOR VEF MEASURED AT CALLAO PORT BY MUTUALLY ACCEPTED INSPECTOR															
4. DELIVERY TERMS	INCOTERM IS DAP 2010 PROVIDED THAT TITLE AND RISK PASSES FROM THE SELLER TO THE BUYER IMMEDIATELY UPON ENTERING PERUVIAN TERRITORIAL WATERS															
5. DELIVERY WINDOWS AND DISPORTS:	N° CARGOES <table><tr><th>CARGO</th><th>PRODUCT</th><th>VOLUME</th><th>PORTS</th><th>DELIVERY WINDOW</th></tr><tr><td>1</td><td>AVGAS</td><td>5KB +0%/-5%</td><td>CALLAO</td><td>MARCH 10TH/ 24TH, 2022</td></tr></table> EMSS OFFER IS BASED ON TRANSPORTATION OF AVGAS IN ONE OF SELLER'S OWN VESSELS. EMSS LAYCAN IS MARCH 10TH TO MARCH 24TH. EMSS WILL NOTIFY PETROPERU OF THE PROPOSED 3-DAY LAYCAN AT LEAST 7 DAYS BEFORE THE FIRST LAYCAN DAY.	CARGO	PRODUCT	VOLUME	PORTS	DELIVERY WINDOW	1	AVGAS	5KB +0%/-5%	CALLAO	MARCH 10 TH / 24 TH , 2022					
CARGO	PRODUCT	VOLUME	PORTS	DELIVERY WINDOW												
1	AVGAS	5KB +0%/-5%	CALLAO	MARCH 10 TH / 24 TH , 2022												
6. VESSEL'S LIGHTERING:	IF REQUIRED ONLY: LIGHTERING VESSELS MUST BE ACCEPTABLE TO SELLER, ACCEPTANCE NOT TO BE UNREASONABLY WITHHELD. ALL LIGHTERING COSTS TO PETROPERU.															
8. PRICE:	PRICE = ARGUS MEAN GASOLINE 93 + 90 \$/BBL + 30,000 USD															
9. PRICING	FOR AVGAS 5 QUOTATIONS AROUND NOR TO FIRST DISCHARGE PORT (NOR=0) ; PRICING AROUND THE NOR (2-1-2). IN THE EVENT THE NOR DATE FALLS ON A DAY WHEN ARGUS IS NOT PUBLISHED (3-0-2).															
10. PAYMENT TERMS:	AFTER NOR DATE + 30 IF THE DUE DATE FALLS ON A FRIDAY OR A SATURDAY OR A SUNDAY OR A MONDAY OR A TUESDAY OR A WEDNESDAY, PAYMENT SHALL BE MADE ON THE NEXT THURSDAY.															
11. PORTS RESTRICTIONS:	<table><tr><th>PORT</th><th>DRAFT (feet)</th><th>LOA (feet)</th><th>MAXIMUM DISPLACEMENT</th><th>DWT</th></tr><tr><td>CALLAO (PIER N° 07 -A)</td><td>35.00</td><td>750.00</td><td></td><td>35,000</td></tr><tr><td>CALLAO (PIER N° 07 - B)</td><td>32.00</td><td>750.00</td><td></td><td>35,000</td></tr></table>	PORT	DRAFT (feet)	LOA (feet)	MAXIMUM DISPLACEMENT	DWT	CALLAO (PIER N° 07 -A)	35.00	750.00		35,000	CALLAO (PIER N° 07 - B)	32.00	750.00		35,000
PORT	DRAFT (feet)	LOA (feet)	MAXIMUM DISPLACEMENT	DWT												
CALLAO (PIER N° 07 -A)	35.00	750.00		35,000												
CALLAO (PIER N° 07 - B)	32.00	750.00		35,000												
12. LAYTIME:	6 HRS +6 HRS															
13. COVID-19:	SELLERS ARE RESPONSIBLE FOR THE GOOD HEALTH CONDITION OF THE OFFICERS, CREW OF THEIR VESSELS. ALSO, SELLERS ARE RESPONSIBLE FOR TAKING THE MEASURES NEEDED TO PREVENT THE CORONAVIRUS'S PROPAGATION THRU THEIR OWN OR CHARTERED VESSELS. SO, ANY DELAY, COSTS, OR EXPENSES CAUSED OR INCURRED CONCERNING CORONAVIRUS, OR SUSPECTED CORONAVIRUS, ONBOARD THE VESSEL SHALL BE FOR THE OWNER'S / SELLERS ACCOUNT, WITH EXCEPTION TO A LOCAL PORT/FACILITIES CLOSURE BY THE PERUVIAN HEALTH AUTHORITY, IN WHICH CASE COSTS SHALL BE ON BUYER'S ACCOUNT.															



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14. PENALTIES	IN CASES OF UNJUSTIFIED DELAYS OF THE VESSEL CARRYING THE CARGO, WHICH ARE THE RESULT OF CAUSES IMPUTABLE TO THE SELLER, AND NOT QUALIFIED AS FORCE MAJEURE, PETROPERU S.A. WILL INVOICE THE SELLER FOR THE EQUIVALENT 0.2% OF THE AMOUNT OF THE CARGO IN AMERICAN DOLLARS PER DAY OR PRO RATA FOR ANY PART OF A OF DELAY UP TO 6% MAXIMUM. FOR PENALTY CALCULATION PURPOSES, THE TIME OF THE VESSEL ARRIVAL (NOR) WILL BE ROUNDED TO THE NEXT HOUR, I.E: IF THE VESSEL ARRIVES AT 10:42 HRS IT WILL BE CONSIDERED AS 11:00 HRS. PENALTY DAILY CALCULATION SHALL START AS FROM 00:00 HOURS OF <u>THE LAST DAY OF THE 3-DAY LAYCAN NOMINATED BY EMSS</u> UP TO THE ARRIVAL OF THE VESSEL AT CALLAO PORT AND ISSUANCE OF NOTICE OF READINESS (NOR); <u>HOWEVER GIVEN DELAYS IN CROSSING THE PANAMA CANAL IN RECENT MONTHS, EMSS PROPOSES THAT PENALTY COST BE ASSESSED STARTING 48 HOURS AFTER THE FINAL DAY OF THE CONTRACTUAL LAYCAN.</u> NOTWITHSTANDING THE FOREGOING, IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR LOST OR PROSPECTIVE PROFITS.
16. OTHER TERMS AND CONDITIONS:	AS PER TENDER TENDER-022-2022. AS PER PETROPERU'S GENERAL TERMS AND CONDITIONS FOR FOB EXPORTS AND CFR/DAP/FOB IMPORTS OF CRUDE OIL, PETROLEUM PRODUCTS AND BIOFUELS (REVISION OF 2017).



PETROPERU S.A.
REPORTE DE DISCULPAS

FECHA RECEPCIÓN:	12/01/2022	N° CONCURSO: SSVI- 0003-2022	TENDER- 002-2022
HORA INICIO:	10:00:00	HORA FIN:	11:00:00

Participante	Fecha	Comentario
TRANS-TEC INTERNATIONAL S.R.L.	12/01/2022 10:00:40	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS
FREEPOINT COMMODITIES LLC	12/01/2022 10:05:12	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS FREEPONT COMMODITIES LLC
MITSUI & CO. ENERGY MARKETING AND SERVICES (USA), INC	12/01/2022 10:08:46	SIRS, WE REGRET WE ARE UNABLE TO MAKE AN OFFER DUE TO LACK OF AVAGAS AVAILABLE FOR EXPORT. WE LOOK FORWARD TO BID IN YOUR FUTURE TENDERS. BEST REGARDS,
MARUBENI CORPORATION	12/01/2022 10:27:47	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS



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FECHA RECEPCIÓN:	12/01/2022	N° CONCURSO: SSVI- 0003-2022	TENDER- 002-2022
HORA INICIO:	10:00:00	HORA FIN:	11:00:00

Participante	Fecha	Comentario
CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)	12/01/2022 10:29:06	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS
B.B. ENERGY USA LLC.	12/01/2022 10:47:20	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS,
GEORGE E. WARREN CORPORATION	12/01/2022 10:47:54	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS
ECOPETROL S.A.	12/01/2022 10:57:02	DEAR SIR/MADAM, WE REGRET THAT AT THIS TIME WE ARE UNABLE TO MAKE A COMPETITIVE OFFER/BID. WE HOPE WE WILL BE ABLE TO OFFER/BID AT YOUR NEXT TENDER AND WE LOOK FORWARD TO YOUR FUTURE REQUIREMENTS. BEST REGARDS



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