

Request for Quotation

Reference No. V-24-PAN-213-D/09 RFQ Date: December 13, 2024

Rhine Marine Services Pvt. Ltd.

Viraj Waralkar

Office No:1901, 19th Floor, Plot No. 09, The Affaires, Sector-17, Sanpada

400705 Navi Mumbai

India Tel:

+91 86556 19771

Fax:

E-Mail: v.w@rhinemarine.com

Customer No.

Mythmar Marine Services

Esenyalı Yanyol Cad. No:61 Varyap Plaza OFFICE:140 PENDIK-ISTANBUL/TURKEY

Istanbul

Turkey

+90 216 392 0082 Tel: Fax:

E-Mail: sales@mythmar.com

Supplier No.

Vessel

Name **PANTERA** 9301914

IMO No. SLS Shipbuilding Co. Ltd. Builder

Building No.
Port of Registry: Monrovia

Product

Category IMPA marine stores guide Label IMPA catalogue complete 7

IMPA Brand

Complete Catalogue 7 Type Builder Ship Chandler

Building Year 2005

Serial No.

Request Terms

Not selected

Delivery City Delivery Date Remark

Building Year Class

Type VAT No.

2007 DNV

Crude oil tanker

Delivery Term Delivery Country

Need Offer Until DT not selected Offer Validity [days] Currency
Payment Terms

13-Dec-2024

USD

Delivery Address

Invoice Address:

RHINE MARINE SERVICES PVT.LTD. c/o Veracity Shipping LLC FZ. The Meydan Hotel, Grandstand, 6th floor, Meydan Road, Nad Al, Sheba, Dubai, UAE (TRN No. 104072407000003)

EORI No.: Email-1- acc1@rhinemarine.com Email-2-

payment@veracityships.com

Remark:

458 -1/154b5c52 Page 1 / 3



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INSTRUCTIONS TO SUPPLIER:

- 1.This Purchase Order ("PO") is issued by Rhine Marine Services Pvt Ltd ("RMSP") on behalf of the Principals as Agent. You are required to indicate the PO number in all your invoices and sent directly to RMSP.
- 2.Invoices to be addressed to: Rhine Marine Services Pvt Ltd. Veracity Shipping LLC FZ. The Meydan Hotel, Grandstand, 6th floor, Meydan Road, Nad Al Sheba, Dubai, U.A.E. (TRN No. 104072407000003)
- 3.All invoices must be uploaded into our online system via a web link which was provided to you. Alternatively,we prefer E Invoicing, kindly forward your E-Invoice to acc1@rhinemarine.com & purchase@rhinemarine.com
- 4. Invoices submitted without supporting documentation or submitted more than 15 days after delivery or completion of service will not be processed for payment.
- 5. All goods supplied shall be supported by an appropriate certificate issued by the maker as applicable.
- 6.Services performed shall be supported by an appropriate certificate/report issued by the governing associations or professional bodies or certified professionals.
- 7.Please liaise with our Purchasing Department for forwarding instructions for shipment of goods, where applicable.
- 8.By delivering the goods or performing the services ordered in this PO, you will have agreed to the entire terms and conditions hereafter, if any terms are not agreed you need to make such comment in writing.

TERMS & CONDITIONS:

- 1.Include your full bank account details, with SWIFT code in invoice for timely remittance.
- 2.We are authorized agents only for and on behalf of the owner. The Owner/Charterer/Principal of this vessel shall be liable for any obligations arising from the supply of goods or services.
- 3.All spares, stores, materials, and equipment supplied on board the ships shall not contain asbestos. Asbestos-free certificate to be attached with the delivery document (where applicable).
- 4.Cleaning agents or additives supplied shall not contain harmful substances as per MARPOL Annex III criteria and shall not contain any components which are known to be carcinogenic, mutagenic or reprotoxic (CMR). MSDS to be supplied as applicable.
- 5. Items requiring manufacturer or Class Approved Certificate must be attached together.
- 6.All items are subject to Approval and Acceptance by the ship's Master.
- 7. Your Invoice must be supported with a Delivery Note duly signed, stamped & dated acknowledgement from Ships Master.
- 8.Kindly note that Payment requires minimum of 60 days from date of receipt of invoice at our office.
- 9.Our Company supports environmentally safe and biodegradable products. We encourage Reduce, Reuse, Minimize, and Re-Cycle.
- 10. Your packing crates, Delivery containers, & dunnage for supply purposes will be returned to you by the vessel.
- 11.Please minimize any additional cost and endeavour best to supply in Normal Working Hours, avoiding overtime.
- 12. Supply Superior/Best Quality items as quoted IMPA Marine Standards, supported by manufacturer guarantee.
- 13. Vendors boarding tanker vessels should comply with tanker safety requirements (Smoking and use of Mobile phones are strictly prohibited onboard).
- 14. Any items which is not as per our specifications will be returned back to the supplier.

458 -1/154b5c52 ISID: 8486471 Page 2 / 3



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		INI Q Date.	December 13, 2024
Pos	Description Execution	Code No. Group No. Group Sub Group Add. Info UOM MTML UOM	Quantity
01	Strainers Tea TEA STRAINER STAINLESS STEEL, 100MM DIAM	172228 17 Tableware & Galley Utensils Roast Pans, Mixing Bowls, Strainers, etc. Made of a stainless steel strainer attached to a w PCS PCE	2 pcs.
02	Pans Boiling Aluminium PAN BOILING ALUM W/WOOD HANDLE, 2.0LTR	173202 17 Tableware & Galley Utensils Japanese Style Pans & Ladles Heavy duty aluminium made pans with short wood han PCS PCE	2 pcs.
03	Cooking Ware Silvinox Venus Series Stainless Steel CASSEROLE STAINLESS STEEL, 5.2LTR SILVINOX VENUS NO.2324	171982 17 Tableware & Galley Utensils Frying Pans & Cooking Pots These Venus series are made from the best quality PCS PCE	4 pcs.
04	Braziers Aluminium Heavy Duty BRAZIER ALUM HEAVY DUTY 12LTR	171859 17 Tableware & Galley Utensils Frying Pans & Cooking Pots A heavy duty 3.0 mm thick aluminium shallow pan wi PCS PCE	2 pcs.