

APPENDIX B FOR MOA FOR SALE AND PURCHASE OF MV DONA MERCEDE

LR CONDITIONS OF CLASS: CERTIFICATES

TYPE OF OUTSTANDING ISSUE	ACTION ITEMS	PROPOSED SCOPE OF WORK REQUIRED	COST	ACTIONED OR COORDINATED BY WHOM	ACTIONED WHERE	PRE-DELIVERY / POST DELIVERY
ISM	Yes					
REGISTRY CERTIFICATES	Current Vanuatu Flag at sellers costs, new flag (or owner changeover) will be at buyers cost					
RADIO STATION LICENSE	Current Vanuatu Flag at sellers costs, new flag (or owner changeover) will be at buyers cost					
SHORE BASE MAINTENANCE AGREEMENT	Current Vanuatu Flag at sellers costs, new flag (or owner changeover) will be at buyers cost					
EXEMPTION CERTIFICATES RELATED TO AQP COMMENTS						
CREW CERTIFICATES	Delivery crew? Do you mean safe manning certificate? If so then yes is supplied					
NAVIGATION PUBLICATIONS	Yes					
MUSTER LIST	Yes for delivery crew only					
TRAINING MANUAL	Yes for delivery crew only					
OIL RECORD BOOK	Yes					
FINAL DELIVERY VOYAGE APPROVAL	Yes at sellers cost and submitted to Class					
FINAL DELIVERY VOYAGE STABILITY BOOKLET	Yes at sellers cost and submitted to Class					
EXCEPTIONS FROM FLAG UNDER LSA AND FFA	Exemptions for delivery voyage can be assist by seller but costs to be borne by buyer					
RE-CONFIRMATION UNDER CHANGE OF FLAG UPON DELIVERY	buyers cost					
INFLATABLE RESCUE BOAT	OBSERVED DEFLATED RUBBER DINGHY. RE-TEST FOR WATER TIGHT INTEGRITY. TEST OUTBOARD ENGINE FOR OPERATION.			SELLERS	NANSHA	PRE-DELIVERY
CRITICAL ALARMS	RE-TEST ALARMS IN ENGINE ROOM AND ANCILLARY EQUIPMENT PRIOR TO DELIVERY IN PRESENCE OF CLASS AND CREW			SELLERS	NANSHA	PRE-DELIVERY
ALARM FOR LUBE OIL SYSTEM	ALARMS WITH LUBE OIL PUMP FOR NO. 2 MAIN ENGINE NEEDS TO BE REPLACED BEFORE DELIVERY			SELLERS	NANSHA	PRE-DELIVERY
	EACH FIRE DETECTOR MUST HAVE ITS OWN BUZZER (SOME HAVE AND SOME DON'T)			SELLERS	NANSHA	PRE-DELIVERY
	ALL COMMON ALARMS FOR MAIN MACHINERY TO BE VERIFIED AND CLEARED PRIOR TO DELIVERY			SELLERS	NANSHA	PRE-DELIVERY
LIFE SAVING APPLIANCES	FIRE FIGHTING SUIT ON WHEELHOUSE TO BE SECURED			SELLERS	NANSHA	PRE-DELIVERY
LIFEBUOY ATTACHMENTS NEED REPLACEMENT	REPLACE ATTACHMENT WHICH WERE SUN DAMAGED.			SELLERS	NANSHA	PRE-DELIVERY
RESCUE BOAT DAVIT NOT TESTED DURING INSPECTION	RESCUE BOAT DAVIT TO BE TESTED AND APPROVED BEFORE DELIVERY			SELLERS	NANSHA	PRE-DELIVERY
CLASS MEMOS OR CONDITIONS OF CLASS	CLASS TO CONFIRM NO OUTSTANDING MEMOS OR CONDITIONS OF CLASS			SELLERS	NANSHA	PRE-DELIVERY
SECURITY CODE ISPS	SECURITY ASSESSMENT FOR ISPS SECURITY PLAN AND SOLAS CHAPTER XI-2			SELLERS	NANSHA	PRE-DELIVERY

OUTFITTING						
TYPE OF OUTSTANDING ISSUE	ACTION ITEM	PROPOSED SCOPE OF WORK REQUIRED	COST	ACTIONED OR COORDINATED BY WHOM	ACTIONED WHERE	PRE-DELIVERY / POST DELIVERY
VEHICLE RO- RO DECK						
WEATHER TIGHTNESS:	CLOSE GAPS TO PREVENT SEA SPRAY BETWEEN BOW RAMP AND HULL	Half round steel pipe, bolted into position	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
WINDLASS AND BRAKE SECURING ARRANGEMENT	THE OPERATOR HAS TO STAND TOO CLOSE TO THE BRAKE SECURING LEVER, WHICH IS A SAFETY HAZARD.	Solution to be discussed on site and agreed between buyers and sellers	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
TOO MUCH SLACK ON LOCKING CHAINS FOR RAMP	TOO MUCH SLACK ON CHAINS IS A TRIPPING HAZARD FOR PAX WHICH MUST BE RESOLVED	Solution to be discussed on site and agreed between buyers and sellers	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
SAME ACCESS RAMP ENTRANCE FOR PAX AND VEHICLES IS A SAFETY ISSUE WHICH MUST BE RESOLVED.	PHYSICAL DEMARKATION BY USE OF PORTABLE ALUMINUM STANCHIONS AND RAILS	PHYSICAL DEMARKATION BY USE OF PORTABLE ALUMINUM STANCHIONS AND RAILS	BUYERS	SELLERS	NANSHA	PRE-DELIVERY
NO ACCESS LADDERS ON JIBS FOR RAMPS	INSTALL ACCESS LADDERS ON JIBS FOR RAMPS	Solution to be discussed on site and agreed between buyers and sellers	BUYERS	SELLERS	NANSHA	PRE-DELIVERY
SHIP SECURITY PLAN	PREPARE SHIP SECURITY PLAN AND MARK ALL RESTRICTED AREAS	Incorporate into Ship Safety Plan	SELLERS	SELLERS	AUSTRALIA	PRE-DELIVERY
NO SECURING CHAINS FOR AFT RAMP	INSTALL SECURING CHAINS FOR AFT RAMP TO PREVENT UN-AUTHORIZED ACCESS	Solution to be discussed on site and agreed between buyers and sellers	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
MARKINGS ON VEHICLE DECK	INSTALL MARKINGS IN ENGLISH	INSTALL MARKINGS IN ENGLISH	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
OPENING AND CLOSING OF BOW RAMP DOOR	REPLACE HYDRAULIC RAM (WARRANTY ITEM)	REPLACE HYDRAULIC RAM (WARRANTY ITEM)	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
CANOPY	INSTALL VEHICLE CANOPY	FABRICATE AND INSTALL VEHICLE CANOPY	SELLERS	SELLERS	CUBA	POST-DELIVERY

	INSTALL VENTILATION AND FIRE DETECTION ALARM SYSTEMS UNDER CANOPY ONLY IF SAME A REQUIREMENT OF CLASS	INSTALL VENTILATION AND FIRE DETECTION ALARM SYSTEMS UNDER CANOPY ONLY IF SAME A REQUIREMENT OF CLASS	SELLERS	SELLERS	CUBA	POST-DELIVERY
PASSENGER DECK	SECURE ACCESS DOORS TO PORT AND STBD SIDE ROPE LOCKERS	SECURE ACCESS DOORS TO PORT AND STBD SIDE ROPE LOCKERS	BUYERS IF NOT A CONDITION OF CLASS. OTHERWISE SELLERS	SELLERS	NANSHA	PRE-DELIVERY
SUNDECK CANOPY	INSTALL FULL SUNDECK CANOPY	DESIGN, FABRICATE AND INSTALL SUNDECK CANOPY AGREED BY BUYERS	BUYERS	SELLERS	CUBA	POST-DELIVERY
BAR AREA	HAS NO SECURITY ARRANGEMENT. TO BE RESOLVED.	DESIGN, FABRICATE AND INSTALL CAGE SYSTEM FOR BAR LOCK DOWN	SELLERS FOR DESIGN. BUYERS FOR FABRICATION AND INSTALLATIONS	SELLERS	NANSHA	PRE-DELIVERY
SUNDECK PAX SEATING	REPLACE BENCH SEATS WITH LEG ROOM AND NO ACCESS TO EATING TABLES WITH RECLINER SEATS FOR PAX COMFORT (DISCUSSED WITH STS AT SHIPYARD)	SELLERS TO RECOMMEND SOLUTION FOR BUYERS AGREEMENT	BUYERS	SELLERS	CUBA	POST-DELIVERY
URINALS	URINALS FOR MEN TO BE UPGRADED AS TILING AND LINOLEUM IN SOME AREAS NOT COMPLETED. CLEAN BULKHEAD FOR URINAL	REPLACE OPEN TYPE WITH CONVENTIONAL URINAL SYSTEM FOR EASE OF CLEANING AND MAINTENANCE	BUYERS	SELLERS	NANSHA	PRE-DELIVERY
PAINTING AND RE-COATING	RE-PAINTING NEEDED TO BRING VESSEL INTO SHAPE. TO REMOVE FENDER MARKS AND REMOVE SOOT ON FWD END	VESSEL WILL BE CLEANED AND REPAINTED	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
HULL CLEANING	HULL CLEANING IS REQUIRED ON THE SIDES AND UNDERWATER	VESSEL WILL BE CLEANED AND REPAINTED	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
CATHODIC PROTECTION SYSTEM. NOT TESTED DURING INSPECTION.	TO BE TESTED AND APPROVED BEFORE DELIVERY	TESTED AND ACTIONED AS APPROPRIATE	SELLERS	SELLERS	NANSHA	PRE-DELIVERY

PUBLIC ADDRESS SYSTEM	DOES NOT WORK WELL IN CAR DECK AREA. TO BE RESOLVED. UNSURE IF SYSTEM CAN WORK WITH THE TELEPHONE SYSTEM AND THIS NEEDS TO BE CHECKED AND TESTED FOR SAFETY AND COMMUNICATION PURPOSES	TESED AND ACTIONED AS APPROPRIATE	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
AIR CONDITIONING UNIT	THE A/C UNIT IN THE PASSENGER ACCOMMODATION UNIT NEEDS TO BE TESTED BEFORE DELIVERY	Will check and rectify if necessary prior to delivery	AGREED			
OPERATIONAL						
TYPE OF OUTSTANDING ISSUE	ACTION ITEM	PROPOSED SCOPE OF WORK REQUIRED	COST	ACTIONED OR COORDINATED BY WHOM	ACTIONED WHERE	PRE-DELIVERY / POST DELIVERY
PAX CAPACITY	VERIFY PAX CAPACITY OF VESSEL IN ALL AREAS-PASSENGER AND SUNDECKS IN RELATION TO GENERAL ARRANGEMENT DRAWINGS AND MAIN PARTICULARS COMPARED TO AS BUILT DRAWINGS	Pax capacities have been confirmed as per GA.	AGREED - settled			
VEHICLE CAPACITY	VERIFY VEHICLE CAPACITY BY VEHICLE TYPE ON VEHICLE MAIN DECK IN RELATION TO GENERAL ARRANGEMENT DRAWINGS AND MAIN PARTICULARS COMPARED TO AS BUILT DRAWINGS	Vehicle capacities have been confirmed as per GA	AGREED - settled			
EQUIPMENT SPARES AND MACHINERY						
TYPE OF OUTSTANDING ISSUE	ACTION ITEM	SCOPE OF WORK REQUIRED	COST	ACTIONED OR COORDINATED BY WHOM	ACTIONED WHERE	PRE-DELIVERY / POST DELIVERY
REQUIREMENT TO CHECK EXHAUST GAS TEMPERATURES TO CONFIRM TEMPS RECORDED DURING RECENT SEA TRIALS ARE WITHIN THE NORM OF ENGINE OPERATIONS	SELLERS TO PROVIDE DOCUMENTARY EVIDENCE TO BUYERS FROM MTU AND OTHERWISE TO CONFIRM AND EVIDENCE THAT OPERATING TEMPS ARE WITHIN THE NORM.	SELLERS TO PROVIDE DOCUMENTARY EVIDENCE TO BUYERS FROM MTU AND OTHERWISE TO CONFIRM AND EVIDENCE THAT OPERATING TEMPS ARE WITHIN THE NORM.	SELLERS	SELLERS	NANSHA/AUS	PRE-DELIVERY
STEERING GEAR						
ONLY PORTSIDE STEERING GEAR OPERATIONAL IN WHEELHOUSE.	REPLACE STARBOARD STEERING GEAR AUTO CHANGEOVER SWITCH.	To be tested and rectified prior to delivery	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
STEERING ELECTRONIC PANEL NEEDS REPAIRS TO WORK THE SYSTEM IN SEAMLESS MODE.		To be tested and rectified prior to delivery	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
FORWARD HYDRAULIC POWER PACK UNIT						
	MIN-MAX LEVEL TO BE INDICATED ON LEVEL GAUGE	OK - at Sellers cost	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
NAVIGATION SYSTEM						

ELECTRONIC CHART SYSTEM NOT OPERATIONAL	INSTALL ELECTRONIC CHART EQUIPMENT INTO FURUNO NAVIGATION SYSTEM	To be tested and rectified prior to delivery	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
POWER SUPPLY						
BOTH 220V AND 110V						
INSUFFICIENT 110V OUTLETS IN PAX AND ACCOMMODATION AREAS	INSTALL MORE 110V POWER OUTLETS IN PASSENGER AREAS	Double the number and position of additional outlets to be verified	BUYERS	SELLERS	NANSHA	PRE-DELIVERY
PUMPS						
	RE-TEST ALL PUMPS FOR OPERATIONAL FUNCTIONALITY.	To be tested and rectified prior to delivery	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
SEA WATER PUMPS	PUMPS TO BE INCLUDED IN LIST OF SPARES	If not on spares list as per SBC, these can be supplied but at Buyers cost	BUYERS IF NOT ON SPARES LIST. OTHERWISE SELLERS	SELLERS	NANSHA	PRE-DELIVERY
FRESH WATER PUMPS						
FUEL TRANSFER PUMPS						
ANCILLARY PUMPS IN ENGINE ROOM						
VESSEL MAINTENANCE AND REPAIR						
COMPUTERIZED MAINTENANCE MANAGEMENT SYSTEM	SELLER TO PROVIDE A REPUTABLE SHOREBASED CMMS	yes - at sellers cost	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
SPARE PARTS LIST TO COVER OPERATIONAL ROUTINE MAINTENANCE AND PLANNED MAINTENANCE SYSTEM	SELLER TO PROVIDE A RECOMMENDED LIST OF SPARES BASED ON MAKERS LIST AND MANUFACTURER'S RECOMMENDATION	tied into above item	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
REPAIRED PROPELLERS	SELLER TO PROVIDE REPAIRED PROPELLERS INCLUDED IN PURCHASE PRICE	4 X REPAIRED PROPS	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
NEW SHAFT AND STERN TUBE BEARINGS	SELLERS TO PROVIDE NEW SHAFT AND STERN TUBE BEARINGS AND SEALS	1 X NEW SHAFT + 1 X STERN TUBE BEARINGS + 1X SEALS	SELLERS	SELLERS	Delivery to Port of Spain	POST-DELIVERY
ENGINE ROOM	CLEAN AND REPAINT ALL BILGE AND STRUCTURAL PLATES IN ENGINE ROOM	Repaint areas that only require to be repainted. All other areas to be cleaned. Warranty item	SELLERS	SELLERS	NANSHA	PRE-DELIVERY

PLATE EXPOSURE TO SEA WATER AND CORROSION	REPAIR ANY STRUCTURAL DAMAGE OR SURFACE RUST TO ACCESS STAIRS TO AND FROM ENGINE ROOM	No structural damage. Surface rust perhaps and this will be rectified	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
PORTABLE FIRE EXTINGUISHERS	SECURING BRACKETS FOR FIRE EXTINGUISHERS TO BE RELOCATED	Relcate in same vacinity as agreed with Buyers rep and class agreement	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
ELECTRICAL WIRING	LOOSE WIRES AND ELECTRICAL CABLES NEED SECURING AND INSULATION INTEGRITY	Solution to be discussed on site and agreed between buyers and sellers	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
	ELECTRICAL WIRING AND CONTROL PIPES FOR OILY WATER SEPARATOR AND SEWAGE TREATMENT PLANT NEED SECURING AND INSULATION INTEGRITY	can be rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
LIGHTING	ALL LIGHTS ON DECK AND ENGINE ROOM TO BE TESTED BEFORE DELIVERY. STARBOARD LIGHTS WERE NOT OPERATIONAL DURING INSPECTION OF THE STARBOARD ENGINE ROOM	Yes, this is part of normal acceptance. Warranty item	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
BACK UP POWER SUPPLY	TEST AND CONFIRMATION OF BACK UP POWER SUPPLY/ ALTERNATIVE SUPPLY FOR MAIN ENGINE AND AUXILLARY ENGINE STARTING BATTERIES	Solution to be discussed on site and agreed between buyers and sellers	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
SEA WATER COOLING SYSTEM	REPAIR ALL LEAKS IN SEA WATER COOLING PIPELINES BEFORE DELIVERY	Solution to be discussed on site and agreed between buyers and sellers	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
OBSERVED FLEXIBLE RUBBER JOINTS DEFORMED AND MISALIGNED	CHECK AND RE-ALIGN OR REPLACE ALL MAIN ENGINE SEA WATER INLET AND OUTLET PIPES.	can be rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
	ALL SEA WATER PIPE SECURING BRACKETS TO BE PROPERLY CHECKED AND SECURED TO PIPELINES.	can be checked and as required rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
MAIN PROPULSION SHAFT	MAIN PROPULSION SHAFT GROUNDING TO BE CHECKED AND TESTED. NO.1 MAIN ENGINE SHAFT GROUNDING DEVICE AND BUSHINGS CORRODED AND NEEDS TO BE RAPIRED AND TESTED OR REPLACE AS NEW.	can be rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
LEAKAGE FROM HYDRAULIC PUMP NO.4 MAIN ENGINE BOW TRUSTER DRIVE	OIL SEAL LEAKING IN MAIN ENGINE ROOM WHICH NEEDS TO BE REPLACED.	can be rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
LEAKAGE FROM DIESEL GENERATORS	OIL LEAKS AROUND BILGE AREA. OIL SEAL TO BE REPLACED	can be rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY

LEAKAGE FROM FUEL FILTERS	SEALS TO BE REPLACED.	can be rectified onsite and claimed under current warranty	SELLERS	SELLERS	NANSHA	PRE-DELIVERY
PIPING SYSTEMS	ALL PIPES TO BE COLOR CODED.	All pipes have existing direction and fluid tpe approved IMO stickersfor domestic trading vessels.	BUYERS	BUYERS	AT BUYERS OPTION	POST-DELIVERY
DOCUMENTATION						
TYPE OF OUTSTANDING ISSUE	ACTION ITEM	PROPOSED SCOPE OF WORK REQUIRED	COST	ACTIONED OR COORDINATED BY WHOM	ACTIONED WHERE	PRE-DELIVERY / POST DELIVERY
JOTUN PAINT REPORT	TO BE PROVIDED					
SHAFT ALIGNMENT REPORTS:						
AFTER REPAIRS	SUBMITTED					
SHOP TEST REPORTS:						
FACTORY RESULTS	SUBMITTED					
ENGINE INSPECTION REPORTS:	TO BE PROVIDED					
BEFORE SEA TRIALS	TO BE PROVIDED					
AFTER SEA TRIALS	TO BE PROVIDED					
MAIN ENGINES PRESSURE READINGS NOT WITNESSED DURING INSPECTION.	PEAK PRESSURE READINGS TO BE TAKEN FOR ALL MAIN ENGINES IN CHINA BEFORE DELIVERY					
COMPRESSION PRESSURE READINGS NOT WITNESSED DURING INSPECTION	COMPRESSION PRESSURE READINGS TO BE TAKEN FOR ALL MAIN ENGINES IN CHINA BEFORE DELIVERY					