

(Joint Venture of IOCL, BPCL & DIAL)

Regd. Office: Aviation Fuelling Station, Shahbad Mohammad Pur, Near Dwarka Sector – 8 Metro Station Indira Gandhi International Airport, New Delhi – 110061, India

Addendum-1

<u>Consolidated Reply to Pre-Bid Queries/clarification related to DAFFPL Tender for Insurance</u> <u>Tender No. DAFFPL/FF/INS/2024-25/01</u>

With Respect to above mentioned tender, we have received various queries from insurance companies through email and at the time of the pre-bid meeting held on 7th June'2024. We provide the clarification in line with queries raised as per below:

1. Kindly Share Expiring policy copy or incumbent insurer.

Reply: Expiring policy copies is being enclosed herewith. Further, National Insurance Company was the incumbent insurer.

2. We would like to conduct a risk inspection of the facilities. Kindly confirm by when can this activity be conducted?

Reply: Inspection opportunity was already given to each insurance company upto pre-bid meeting date.

3. Please share wordings for Crisis response costs?

Reply: Wordings are given below:

Crisis Response Wording for Director's & Officer Liability Policy:

CRISIS RESPONSE COSTS ENDORSEMENT

Subject to the terms and conditions of the policy and any endorsements thereto, Crisis Response coverage provided by this endorsement is as follows:

1. Insuring Agreement:

The Insurer shall pay the Insured for reasonable and necessary **Crisis Consultant** fees and costs incurred as a direct result of a **Crisis** commencing during the policy period (as stated in the Schedule of the Policy) and reported to the Insurer immediately when the Crisis is known.

Crisis Consultant fees and costs are limited to fees or costs incurred within the **Crisis Coverage Period.**

Any **Crisis** arising out of or based upon or attributable to or related to continuous or repeated events shall be deemed to be a single **Crisis**.

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2. Sub-limit of Indemnity:

The amount stated in the sub-limit schedule of this endorsement is the maximum amount payable by the Insurer in respect of any on Crisis during policy period subject otherwise to the Co-Insurance as stated in the Schedule

Sub-limit Schedule applicable to this endorsement: As mentioned in schedule in the Aggregate which shall form part of the overall General Aggregate Limit mentioned in the Schedule of the policy.

3. Crisis Containment Additional Provision:

In addition to the terms, conditions and provisions of the policy, endorsements thereto and this endorsement, the following shall apply to this endorsement. If the Insured does not take the measures required in accordance with this Crisis containment additional provision the Insurer can refuse to pay the relevant claims under this endorsement of the Policy.

Changes in risk during the Period of Insurance

If during the Period of Insurance:

- a) the Insured consolidates with, merges into or sells all or substantially all of this assets to any other person, entity or group of persons and / or entities acting in unison; or
- b) any person or entity whether individually or together with any other person or persons, or entity or entities acquires an amount of the outstanding shares representing more than 50% of the voting power for the election of directors of the Insured or acquires the voting rights of such an amount of such shares the cover provided under this endorsement is amended so as to apply only to Crisis arising prior to the effective date of either of the above events. The Insured's shall give the Insurer written notice of either of the above events as soon as practicable but not later than 30 days after such effective date.

4. Crisis Containment Exclusions

In addition to the general exclusions the insurer does not cover under this endorsement:

- (I) Industrial Changes: Circumstances including governmental regulations which affect another country or industry in which the Insured conducts its Business activities.
- (II) Economic / Social Changes: Changes in population, customer taste, economic conditions, seasonal sales variation or competitive environment.
- (III) Fraudulent Acts: Any fraudulent act committed by any Insured.



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- (IV) Third Party Claims: Any claim for injury or damage made by a third party arising out of or in connection with any Crisis and all costs and expenses of any related legal proceedings.
- **(V) Intentional Regulatory Violations:** Any intentional violation by any Insured of any governmental regulation:
- a) in connection with the manufacture, sale or distribution of Your product; or
- b) in connection with the use of materials or substances in the manufacturing process which a governmental entity has been banned or deemed certain to result in injury or damage if used; or
- c) in connection with any services rendered by the insured.
- **(VI) Costs of Proceedings:** Any costs and expenses of any formal proceedings before any government body as a result of a **Crisis**.
- **(VII) Wrongful Detention:** Any wrongful detention of any Insured in order to obtain the performance by the Insured of express demands and / or payment of ransom money, any actual or alleged violation of the laws of the host country or a failure to maintain and possess duly authorized and issued required documents and visas unless the Insurer determines that such allegations were:
- a. intentionally false, fraudulent and
- b. directed specifically at the Insured with a deliberate desire to inflict injury or to inflict economic harm with the intent for it to become known by the Insured of the public; and
- c. made solely to achieve a political propaganda or coercive effect upon or at the expense of the Insured.
- **(VIII) Market Events:** any circumstances that affect a majority of the securities quoted on a stock exchange in which the Insured lists are common stock.

5. Additional Definitions for this endorsement:

Crisis means any decisive, unstable or crucial time in the Insured's affairs or Business which results from an **Occurrence** which in the Insured's reasonable opinion, if left unmanaged, could give rise to a claim under this Policy; and

- a) directly causes disruption to the Insured's normal operations and requires the full time involvement if all of the Insured's directors and is likely to have a significant negative impact on the Insured's revenue or net worth; or
- b) has the potential to cause
- 1. decrease of greater than 10% in the value of the Insured's share holding within a 48 hours period; or



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2. a 20% negative impact on the Insured's revenue over a twelve months period; or

c) results in materially negative media reporting which has the potential to directly cause disruption to the Insured's normal operations and requires the full time involvement of all of the Insured's directors and is likely to have a significant negative impact on the Insured's revenue or net worth

Crisis Consultant means the independent consultant expressly approved in advance by the Insurer to use in connection with a **Crisis**.

Crisis Coverage Period means the period commencing when the Crisis is first reported to the Insurer and ending 7 days thereafter.

All other terms and conditions of tender documents remain unchanged.

Crisis Response Wordings for Commercial General Liability:

Notwithstanding anything to the contrary, Crisis Response Expenses coverage provided by this endorsement is as follows:

- 1. We shall pay the Insured for reasonable and necessary Crisis Consultant fees and costs incurred by the insured through the Crisis consultant appointed by the Insured as a direct result of a Crisis commencing during the policy period (as stated in the Schedule of the Policy) and reported to us immediately when the Crisis is known. Any Crisis arising out of or based upon or attributable to or related to continuous or repeated events shall be deemed to be a single Crisis.
- 2. Sub-limit of Indemnity: The amount stated in the sub-limit schedule of this endorsement is the maximum amount payable by us in respect of any on Crisis during policy period subject otherwise to the Co-Insurance as stated in the Policy Schedule which shall form part of the overall General Aggregate Limit mentioned in the Schedule of the policy.
- **3.** Exclusions In addition to the general exclusions we do not cover under this endorsement:
 - (I) Industrial Changes: Circumstances including governmental regulations which affect another country or industry in which the Insured conducts its Business activities.
 - (II) Economic / Social Changes: Changes in population, customer taste, economic conditions, seasonal sales variation or competitive environment.
 - (III) Fraudulent Acts: Any fraudulent act committed by any Insured.
 - (IV) Intentional Regulatory Violations: Any intentional violation by any Insured of any governmental regulation:
 - a) in connection with the manufacture, sale or distribution of Your product; or
 - b) in connection with the use of materials or substances in the manufacturing process which a governmental entity has been banned or deemed certain to result in injury or damage if used; or c) in connection with any services rendered by the insured.
 - (V) Costs of Proceedings: Any costs and expenses of any formal proceedings before any government body as a result of a Crisis.
 - (VI) Wrongful Detention: Any wrongful detention of any Insured in order to obtain the performance by the Insured of express demands and / or payment of ransom money, any actual or alleged violation of the laws of the host country or a failure to maintain and possess duly authorized and issued required documents and visas unless the Insurer determines that such allegations were: a. intentionally false, fraudulent and b .directed specifically at the Insured with a deliberate desire to inflict injury or to inflict economic harm with the intent for it to become



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known by the Insured of the public; and c. made solely to achieve a political propaganda or coercive effect upon or at the expense of the Insured.

- (VII) Market Events: any circumstances that affect a majority of the securities quoted on a stock exchange in which the Insured lists are common stock.
- 4. Additional Definitions for this endorsement: Crisis means any occurrence that involves Bodily injury and Property damage to Third party in accordance with coverages section A & B of the policy that results:
 - a) in disruption to the Insured's normal operations and requires the full time involvement if all of the Insured's directors and is likely to have a significant negative impact on the Insured's revenue or net worth; or
 - b) has the potential to cause 1. decrease of greater than 10% in the value of the Insured's shareholding within a 48 hours period; or 2. a 20% negative impact on the Insured's revenue over a twelve months period; or
 - c) causes negative media reporting which has the potential to directly cause disruption to the Insured's normal operations and requires the full time involvement of all of the Insured's directors and is likely to have a significant negative impact on the Insured's revenue or net worth Crisis Consultant means the independent consultant appointed by the insured and expressly approved in advance by us to use in connection with.

All other terms and conditions of tender documents remain unchanged.

4. On page 20 it is mentioned that "O&M contractors are responsible..." which is in contrast to the Primary & non-contributory clause. Kindly exclude the Primary & non-contributory clause from coverage.

Reply: There will be no change in the tender terms & conditions with respect to the above and the condition will remain the same as mentioned in the tender documents.

5. On page 20 it is mentioned that "Delay due to local disturbance...". The policy covers specified perils at location of risk. In case perils covered not occurs on premises to be covered under policy, the same may not be covered under indemnification.

Reply: There will be no change in the tender terms & conditions with respect to the above and the condition will remain the same as mentioned in the tender documents.

6. Kindly arrange to share wordings for new add-ons proposed in this year's tender.

Reply: The wordings are mentioned below:



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| Margin clause over & above escalation | Margin clause: It is hereby understood and agreed, subject otherwise to |
| | the terms, conditions and exclusions of the Policy and endorsed hereon, |
| | that no adjustment shall be made unless the values reported represent |
| | an increase of more than 5% (or unless otherwise more specifically |
| | mentioned in the Schedule) from the initial values reported. This is to |
| | include fluctuations, which may occur in the values of property under |
| | the Policy which are automatically held covered. |
| | The additional premium shall be payable on pro-rata basis for the |
| | unexpired term of the policy, when the fluctuation is more than 10% (or |
| | the percentage specifically agreed and mentioned in the Schedule) of |
| | the initial values reported and mentioned in the Policy Schedule. |
| Misdescription Clause | It is hereby agreed that this insurance shall not be invalidated by: |
| Wildestription clause | 1. Any change of occupancy or increase of risk taking place in the |
| | property insured without the insured's knowledge provided that they |
| | shall, immediately on the same coming to their knowledge, advise the |
| | insures and pay any additional premium that may be required form the |
| | date of such increase of risk. |
| | 2. Workmen on the premises for the purposes of effecting repairs, |
| | minor alterations to the premises or general maintenance purposes and |
| | the like. |
| Unrapaired Damage | |
| Unrepaired Damage | It is hereby understood and agreed, subject otherwise to the terms, |
| | conditions and exclusions of the Policy and endorsed hereon, that in |
| | the event of the Insured deciding not to replace or repair the damaged |
| | item covered under the Policy and decides to continue with the |
| | damaged item after incurring necessary expenditure for safe working of |
| | the damaged item, the measure of indemnity in respect of claims for |
| | unrepaired damage shall be the reasonable depreciation in the market |
| | value of the item at the time this insurance terminates arising from |
| | such unrepaired damage, but not exceeding the reasonable cost of |
| | repairs which would have been incurred by the Insured had the Insured |
| | repaired the damaged item. In no case shall the Insurer be liable for |
| | unrepaired damage item in the event of a subsequent total loss |
| | sustained during the Policy Period or any extension thereof. The |
| | indemnity provided herein shall be subject to the limit of indemnity as |
| | specified in the Policy Schedule. |
| Crane Hiring Charges incurred for | Costs incurred for removal of debris, replacing/ rectifying/ Repairing the |
| removal of debris, replacing/ | damage on Insured property |
| rectifying/ Repairing the damage on | |
| Insured property | |
| Additional Testing & Certification | no specific definition, add-on is self explanatory |
| Charges - for certification by chief | |
| electricity dept inspector-subject to it | |
| being part of a claim and is a | |
| mandatory requirement by a | |
| government agency. AOA:AOY | |
| government agency, AUA:AU1 | |



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| Undamaged Parts Clause/Destruction | In consideration of the payment of additional premium, the policy | |
|------------------------------------|--|--|
| of Sound Property | stands extended to include replacement/ reinstatement of undamaged | |
| | portions/parts of the insured property subject to condition that, | |
| | a) Such replacement/reinstatement of undamaged portion/ part of the | |
| | property is necessary as may be certified by Surveyor | |
| | b) By such replacement of undamaged part, there is no technical | |
| | improvement in performance, capacity or output | |
| | c) Claim is payable only if there is an admissible claim under the main | |
| | Policy Sum Insured Limit: As specified in Schedule | |
| Loss due to Vibration, Removal & | no specific definition, add-on is self explanatory | |
| Weaking of Support | | |
| Revenue Basis Clause | Tariff clause: 1. On Gross Revenue Rs | |
| | The insurance under Item 1 is limited to (a) loss of Gross Revenue and (b) Increase in Cost of Working and the amount payable as indemnity thereunder shall be :- | |
| | (a) IN RESPECT OF LOSS OF GROSS REVENUE: the amount by which the Gross Revenue earned during the Indemnity Period shall, in consequence of the damage, fall short of the Standard Gross revenue. | |
| | (b) IN RESPECT OF INCREASE IN COST OF WORKING: the additional expenditure (subject to the provisions of Memo 2) necessarily and reasonably incurred for the sole purpose of avoiding or diminishing the loss of Gross revenue which but for that expenditure would have taken place during the indemnity period in consequence of the Damage but not exceeding the amount of the reduction in gross revenue thereby avoided. | |
| | less any sum saved during the Indemnity Period in respect of such of the working expenses and standing charges of the business as may cease or be reduced in consequence of the damages, | |
| | Provided that if the Sum Insured by this Item be less than * the Annual Gross Revenue, the amount payable under this shall be proportionately reduced. | |



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| Alte | rnate | Rasis | clause | |
|------|-------|-------|--------|--|

Tariff clause: It is agreed and declared that, whenever found necessary, the term 'Output' may be substituted for the term 'Turnover' and for the purpose of this policy 'Output' shall mean the sale value of goods manufactured by the 'Insured' in the course of the business at the premises,

Provided that:

- (a) Only one such meaning shall be operative in connection with any one occurrence involving damage (as within defined).
- (b) If the meaning set out above be used, memo No.1 shall be altered to read as follows:

Memo 1: If during the INDEMNITY PERIOD goods shall be manufactured other than at the premises for the benefit of the business either by the Insured or by others on the Insured's behalf, the sale value of the goods so manufactured shall be brought into account in arriving at the OUTPUT during the INDEMNITY PERIOD.

Return of Premium Clause/Premium adjustment Clause

Tariff clause: i) The full premium for the selected sum insured based on estimated Gross Profits shall be chargeable under all Consequential Loss (Fire) Policies in advance.ii) Where it is desired to provide for the Return of premium for the actual Gross Profits being lower than the selected sum insured, the following clause should be used: "If the insured declares at the latest twelve months after the expiry of any period of Insurance, that the Gross Profits earned (or a proportionately increased multiple thereof where the maximum Indemnity Period exceeds 12 months) during the accounting period of 12 months most nearly concurrent with any period of insurance, as certified by the Insured's Auditors, was less than the Sum Insured thereon, a pro-rata return of premium not exceeding 50% of the premium paid on such Sum Insured for such period of insurance shall be made in respect of the difference. Where however the declaration is not received by the Company within twelve months after the expiry of the period of insurance no refund shall be admissible. If any damage has occurred giving rise to claim under this Policy, such return shall be made in respect only of said difference as is not due to such damage."iii. Similar Clause in respect of "Wages" cover under Rules 3(a) and (b) of Section II should be used by substituting the words "Actual Wages Paid" for the words "Gross Profit Earned" in the third line of the above Clause.iv. In exceptional circumstances, Head Office of TAC may permit, on specific applications from the Insurers, Return of Premium upto a maximum of 75 percent under the above Clause, on the merits of each case. Note: The above Rules/Clause shall uniformly apply to all factories/industries. N.B. No reduction will be allowed in the Sum Insured during the currency of the Policy except as provided for under this Clause.



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|--------------------------------------|--|
| Additional Increased Cost of Working | It is hereby agreed and declared that notwithstanding anything contained herein to the contrary and on the payment of additional premium, this policy extends to cover costs and expenses necessarily and reasonably incurred during the indemnity period in consequence of the 'Damage' and not otherwise payable under Loss of Gross Profit Provision (increase in cost of working) for the purposes of maintaining the business, it being understood that if any such costs under Loss of Gross Profit provisions (Reduction in turnover and Increase in cost of working) are of a capital asset nature then account shall be taken of the residual value of such capital items so involved, existing at the end of the maximum Indemnity Period. The indemnity provided herein shall be subject to the limit of indemnity as specified in the Schedule. |
| Accounts receivables | This Policy covers any shortage in the collection of accounts receivable, resulting from insured physical loss or damage to accounts receivable records, including accounts receivable records stored as electronic data, while anywhere within this Policy's TERRITORY, including while in transit. The Company will be liable for the interest charges on any loan to offset impaired collections pending repayment of such sum uncollectible as the result of such loss or damage. Unearned interest and service charges on deferred payment accounts and normal credit losses on bad debts will be deducted in determining the recovery. 1) In the event of loss to accounts receivable records, the Insured will use all reasonable efforts, including legal action, if necessary, to effect collection of outstanding accounts receivable. 2) The Insured agrees to use any suitable property or service: a. owned or controlled by the Insured; or b. obtainable from other sources, in reducing the loss under this Additional Coverage. 3) This Policy covers any other necessary and reasonable costs incurred to reduce the loss, to the extent the losses are reduced. 4) If it is possible to reconstruct accounts receivable records so that no shortage is sustained, the Company will be liable only for the reasonable and necessary cost incurred for material and time required to re-establish or reconstruct such records, and not for any costs covered by any other insurance. 5) ACCOUNTS RECEIVABLE Exclusions: The following exclusions are in addition to the EXCLUSIONS clause of this section: This Additional Coverage does not insure against shortage resulting from: a) bookkeeping, accounting or billing errors or omissions; or b) (ii) alteration, falsification, manipulation; or (iii) concealment, destruction or disposal, of accounts receivable records committed to conceal the wrongful |

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property; but only to the extent of such wrongful giving, taking,



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| Coverage for assets where there is warranty for equipments by OEM or O&M and in the event of the insured | obtaining or withholding. 6) The settlement of loss will be made within 90 days from the date of physical loss or damage. All amounts recovered by the Insured on outstanding accounts receivable on the date of loss will belong and be paid to the Company up to the amount of loss paid by the Company. All recoveries exceeding the amount paid will belong to the Insured. Subject otherwise to the terms, conditions and exceptions/exclusions of the Policy. It's a waiver, no such definition reqd |
| being made liable to bare the expenses, the same should be reimbursed by the insurer. Such warranties should not prejudice Bl claims- subject to admissible MD loss within the scope of the policy | |
| Accumulated Loss Clause- The Accidental damages/ Lightning damages/External surge/Short Circuit damages to the PV Modules, Junction Boxes, Electronic Components/Equipment's which are otherwise payable under the policy, however the date of occurrence is not established/ difficult to ascertain, shall be payable as per the deductible applicable on a single event under the policy | no specific definition, add-on is self explanatory |
| Induced Lightening Damage Clause | Wordings Not available |
| Mould & Fungi Cover | In consideration of the payment of additional premium and notwithstanding anything to the contrary in this policy or in any of its conditions, it is hereby agreed and declared that this Policy is extended to cover physical loss or damage to property insured by mould, mildew, fungus or spores, when directly caused by damage to property insured during the policy period by one of the Insured Perils |
| O&M contractors are responsible for | no specific definition, add-on is self explanatory |
| damages covered under their | |
| contractual obligation if any wherever | |
| applicable and if the repairs & reinstatement are carried out by the | |
| OEM's. Business Interruption Claim for | |
| loss of revenue will be lodged and | |
| claim will be payable under the BI | |
| section. | |

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|--|---|
| Delay due to local disturbance | no specific definition, add-on is self explanatory |
| including but not limited right of way | |
| (ROW) issues etc: For the purpose of | |
| clarity, in case the work of | |
| repair/reinstatement is delayed due to | |
| local disturbance or agitation or any | |
| other situation beyond the control of | |
| insured, the delay will considered in | |
| the period of indemnity | |
| Appraisement / aggravation clause/ | If the aggregate claim for any one loss or damage does not exceed the |
| Computer system records | amount or % of Sum Insured as stated in the Policy Schedule by the |
| | Item or Items affected no special inventory or appraisement of the |
| | undamaged property shall be required. If two or more buildings are |
| | included in a single item, then this endorsement shall apply to the |
| | range of buildings and/or contents by the Item or Items affected. |
| Bankruptcy clause | Wordings Not available |
| Machinery/ Stocks in transit within the | no specific definition, add-on is self explanatory |
| premises | |
| Transportation charges of machinery | no specific definition, add-on is self explanatory |
| deemed unrepairable | |
| Dismantling cost during property in | no specific definition, add-on is self explanatory |
| course of construction | |
| Coverage for Shared utilities- as per | no specific definition, add-on is self explanatory |
| contract | |
| Civil Commotion | Wordings Not available |
| RFP/Tender copy to be made part of | no specific definition, add-on is self explanatory |
| policy copy annexure | |
| For losses indemnifiable/ payable by | no specific definition, add-on is self explanatory |
| supplier/ OEM as obligation and/or | |
| guarantee and/or warranty, BI portion | |
| must be payable by insurer despite no | |
| claim under MD | |
| Automatic hold up cover | If the Insured acquires or occupies additional locations, this insurance |
| | automatically covers at such locations the Insured's property of the |
| | same type as insured under this Policy for up to 60 days of acquisition |
| | or first occupation. Provided: |
| | 1. the location is constructed using non-combustible materials, |
| | 2. the Company's maximum liability (for Property Damage and Business |
| | Interruption combined) arising at each location under this coverage |
| | extension shall be INR/-, and |
| | 3. before the expiry of the automatic coverage period the Insured |
| | declares such location, property and insurable values for endorsement |
| | onto this Policy, and pays any additional premium thereby chargeable. |
| Workmen Allowed | It is hereby understood and agreed, subject otherwise to the terms, |
| | conditions and exclusions of the Policy and endorsed hereon that, the |
| | insurance by this Policy extends to cover minor extensions or |
| | alterations, installations, maintenance or similar activities carried out |

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| | by workmen without prejudice to the coverages provided under this Policy. |
|--------------|---|
| Defence Cost | no specific definition, add-on is self explanatory |

7. Applicable excess for BI section of IAR policy should be - 7 days of standard gross profit whereas per tender terms it is mentioned as 3 no of days of the affected Tank /Pipeline. Please check.

Reply: No change in the tender terms.

8. Details of claims if any under MD section of IAR policy for last five years.

Reply: No Claims in the policy under any section in Last 5 years

9. Spillage control measures in place.

Reply: Spillage control mechanisms at an aviation fuel farm are essential to prevent environmental contamination, ensure safety, and maintain regulatory compliance. These mechanisms typically include the following:

Secondary Containment Systems:

- Containment Dyke Wall: Physical barriers around storage tanks to contain spills and prevent fuel from spreading.
- Impervious flooring: To ensure no seepage into soil

Spill Prevention and Response Equipment:

- Spill Kits: Containing absorbent materials, booms, and other tools to quickly address and clean up spills.
- OWS/Skimmers: Equipment to remove fuel from water surfaces in case of a spill.
- Sorbents: Materials like pads, rolls, and pillows that absorb fuel spills.

Leak Detection Systems:

• Automatic Tank Gauging (ATG) Systems: Monitor fuel levels in tanks and detect leaks.

<u>Automatic Tank Over Fill Protection System:</u> Closes all valves & stops product filling in case of product filling going beyond fixed levels of tank (H Level, HH level etc).

Fire Suppression Systems:

- Foam-Based Systems: Specialized foams to suppress fuel fires.
- Automatic Sprinkler Systems: Activated in case of fire to contain and extinguish it quickly.

Regular Inspections and Maintenance:

- Routine Inspections: Regular checks of tanks, pipes, valves, and containment systems for signs of wear, damage, or leaks.
- Preventive Maintenance: Scheduled maintenance to ensure all equipment and systems are in good working condition.



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Training and Procedures:

- Employee Training: Regular training sessions for staff on spill prevention, response procedures, and use of spill control equipment.
- Emergency Response Plans: Detailed plans outlining steps to be taken in the event of a spill, including notification procedures and cleanup actions.

Regulatory Compliance:

- Environmental Regulations: Adherence to statutory regulations governing fuel storage and spill prevention.
- Safety Standards: Compliance with industry safety standards and best practices to minimize the risk of spills.

Environmental Monitoring and Reporting:

- Regular Environmental Assessments: Monitoring the environmental impact of the fuel farm and identifying areas for improvement.
- Spill Reporting Systems: Procedures for promptly reporting spills to the appropriate authorities.
- **10.** Sum insured towards Terrorism policy for late three years:

Reply: Last three years sum insured is tabulated below:

| Financial Year | Amount in (Crores) |
|----------------|--------------------|
| 2021-22 | 555.11 |
| 2022-23 | 587.15 |
| 2023-24 | 607.57 |

11. Audited Financial report for FY"2023-24:

Reply: Same will be provided to bidder through email due to size constraint as per specific requirement of bidder. Bidder can contact for the same on or before the Bid closure date.

Vishvajit Chief Executive Officer DAFFPL

पॉलिसी अनुसूची/ Policy Schedule - Industrial All Risks



| Policy Number: 340100112310000156 | व्यवसाय स्त्रोत / Business Source: 910020 |
|---|---|
| जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: 0 | विक्रय चैनल विविज्ञा/ Sales Channel Details कोड/ Code: 91002000000001 नाम/ Name: MARSH INDIA INSURANCE BROKERS PVT LTD - HO Contact Number: 9769078836 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/ |
| | email:customer.support@nic.co.in |

| ग्राहक का नाम /Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी /Customer ID: 9701962822 | ਪੈਜ /PAN: AADCD2497A |
|--|---|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | फोन /Phone: | |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110075. Cell: 9811158808 | ई-मेल /E-Mail: mahesh.singh@daf | fpl.in |

| पुरीमयिम/ Premium | | कवर नोट संख्या और तथि 7 Cover Note Number and Date | लागू नहीं/NA |
|--|--------|---|-----------------------------------|
| CGST SGST/UTGST IGST | ₹0.00 | प्रस्ताव संख्या और तथि। Proposal | 8800230718822338 Dt. 18/07/2023 |
| कमःजीएसटी_टीडीएस / Less:GST_TDS | ₹0.00 | Number and Date | |
| नर्प्राप्ति योग्य स्टाम्प इयूटी Recoverable Stamp Duty | ₹ 0.00 | रसीद संख्या और तथि7िReceipt Number and Date | 340100812310001814 Dt. 21/07/2023 |
| कुल /Total Amount | ₹' ❤️ | पछिली पॉलिसी संख्या और समाप्ती तथि7 Previous Policy Number and Expiry Date | लागू नहीं/NA |

| Total Location Sum Insured | ₹ 6,07,57,00,000.00 |
|----------------------------|---------------------|

LocationAddress:

1)Shahbad Mohammad Pur and inside IGI Airport, New Delhi,, South West Delhi - District Ot, South West Delhi, Delhi, 110061.

| SL. No | Coverage Coverage Description | | Sum Insured |
|--------|--------------------------------------|---|---------------------|
| | Standard Fire & Special Perils Cover | IAR COVER AS PER TENDER- DAFFPL/FF/INS/2023-24/01 DT. 03/06/2023 | ` 6,07,57,00,000.00 |
| 1 | अधिकि/Excess: as per IAR polic | у | |
| | Additional Information: NA | | |

| Clauses | As per Annexure I |
|---------|-------------------|
| | |

Policy Excess
Policies having Sum Insured up to INR 100 Crs per location for PD & BI
Material damage - 5% of the claim amount subject to minimum of INR 5 lacs
Business Interruption (FLOP) - Other than Petro Chemical risk: 7 days of Standard Gross Profit
Business Interruption (MLOP) - 14 days of Standard Gross Profit

पॉलिसी अनुसूची/ Policy Schedule - Industrial All Risks

Policy Number: 340100112310000156

कार्यालय पता/ Office Address: NEW DELHI

Floor, Opposite New Delhi Railway Station -

CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 340100

Ajmeri Gate Side - 110002. State Code: 7, Delhi

GSTIN: 07AAACN9967E1Z5 Contact Number:

Mobile Number: 0

व्यवसाय स्त्रोत / Business Source: 910020

Sales Channel Details

विकरय चैनल विवरण/

कोड/ Code: 91002000000001

नाम/ Name: MARSH INDIA INSURANCE

BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कसटमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number:

1800 345 0330

र्दमेल/

email:customer.support@nic.co.in

Policies having Sum Insured above INR 100 Crs and up to INR 1500 Crs per location for PD & BI

Material damage - 5% of the claim amount subject to minimum of INR 10 lacs

Business Interruption (FLOP) - Other than Petro Chemical risk: 7 days of Standard Gross Profit; Petrochemical Risk: 14 days of Standard Gross Profit Business Interruption (MLOP) - 14 days of Standard Gross Profit

Policies having Sum Insured above INR 1500 Crs and up to INR 2500 Crs per location for PD & BI
Material damage - 5% of the claim amount subject to minimum of INR 25 lacs
Business Interruption (FLOP) - Other than Petro Chemical risk: 7 days of Standard Gross Profit; Petrochemical Risk: 14 days of

Standard Gross Profit

Business Interruption (MLOP) - 14 days of Standard Gross Profit

Policies having Sum Insured above INR 2500 Crs per location for PD & BI Material damage - 5% of the claim amount subject to minimum of INR 50 lacs Business Interruption (FLOP) - 14 days of Standard Gross Profit Business Interruption (MLOP) - 21 days of Standard Gross Profit

NOTE 1: The Limit of Sum Insured is combined limit of MD + Bi per location

NOTE 2: If any other deductible is imposed/mentioned elsewhere in this policy, then that deductible shall supersede the deductible mentioned above.

जिसकी गवाही में दिनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुसूची, संलगुन पॉलिसी, खणुड, पृषुठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nlc.co.in पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शबुद या अभवियक्त जिसके लिए यह वशिष्ट अरुथ पॉलसी या अनुसूची के किसी भी हिस्से में संलगून किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दसतावेज स्वतः प्राथमकिता निरसत हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 21/July/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

> Duty: (₹ 1.00)

इंशयोरेनसइंडयालमिटिड

कते नेशनल इन्शयोरेनस कंपनी स्टांप इयूक्षमिटिड/ For and on behalf of National Insurance Stamp **Company Limited**

> अधिकृत हस्तात्क्षरकर्ता। Authorized Signatory

नशनल इन्ध्योरेन्स National Insurance पॉलिसी अनुसूची/ Policy Schedule - Industrial All Risks



Policy Number: 340100112310000156 व्यवसाय सृत्रोत / Business Source: 910020 विक्रय चैनल विवरण/ Sales Channel Details कोड/ Code: 91002000000001 जारीकर्ता कार्यालय/Issuing Office नाम/Name: MARSH INDIA INSURANCE कारयालय कोड/ Office Code: 340100 BROKERS PVT LTD - HO कार्यालय पता/Office Address: NEW DELHI Contact Number: 9769078836 CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th सह दलाल कोड / Co Broker Code: Floor, Opposite New Delhi Railway Station -Ajmeri Gate Side - 110002. State Code: 7, Delhi **GSTIN: 07AAACN9967E1Z5** कस्टमर केयर टॉल फ्री नंबर/Customer Contact Number: Care Toll Free Number: Mobile Number: 0 1800 345 0330 ईमेल/ email:customer.support@nic.co.in

अनुलग्नक I / ANNEXURE I- लाग् खंडों की सूची/ List of Applicable Clauses

DESCRIPTION: Location - Shahbad Mohamad Pur, IGI Airport, New Delhi, Terminal -3, Terminal -2, Cargo, IGI Airport, New Delhi. Any other project site and assets at third party location.

Sum Insured:-

MD= Rs. 5,425,700,000/-MBD= Rs. 1,656,000,000/-FLoP= Rs. 650,000,000/-

MD sum insured Break up-

- 1. Building= Rs. 14.58 cr. (location- Within Fuel Farm)
- 2. Plant & Machinery= Rs. 443.71 cr. (Detailed as below)-
- 3. Other IT Equipment (Other than Laptop & Computer Desktop)= Rs. 1.12 cr. (For Instance, Immovable IT Assets used in Automation of Fuel Farm Facility, the assets is advance form of SCADA system, Printers, CCTV).
- 4. Furniture= Rs. 0.82 cr.
- of about 37c) = Rs. 82.34 cr. (Approximately 55% inside the Airport in the pipelines and 45% in the fuel farm in the storage tank (total

quantity approximately 8200 KL))

Total= Rs. 542.57 cr.

Plant & Machinery Items Amount

Location

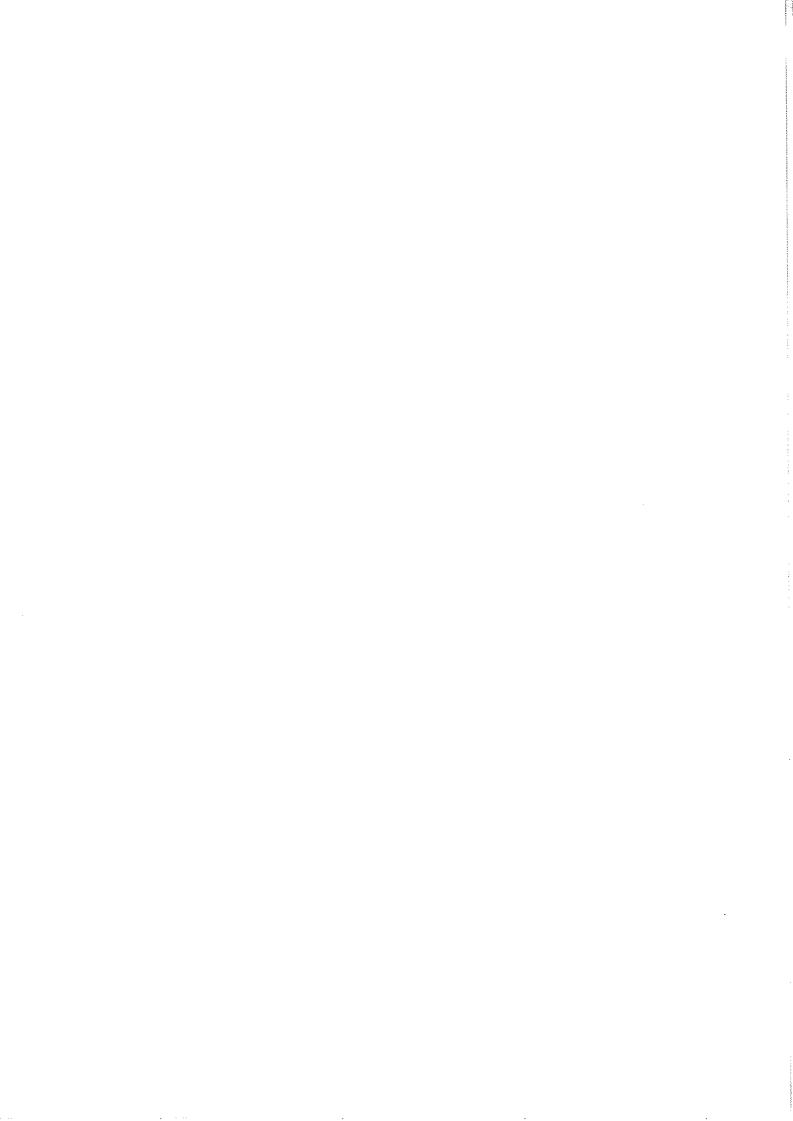
- a. Pipelines= Rs. 115.89 cr.
- airport premises.
- Pipelines are underground pipelines and majority of them are lying inside the
- b. Hydrant Pits connected with Associated Equipment= Rs. 260.11 cr. Inside IGI Airport & Fuel Farm
- c. ATF Pump set & Valve related to pipelines= Rs. 20.04 cr.
- d. Product Storage & Other Tank= Rs. 47.67 cr. Inside fuel farm

Total amt.= Rs. 443.71 cr.

IAR policy details as per TENDER- DAFFPL/FF/INS/2023-24/01 dt. 03/06/2023

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटिड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory







| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | ਧੈਜ/ PAN: AADCD2497A |
|--|--------------------------------------|----------------------|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | फोन/ Phone: | |
| | | ई-मेल/ E-Mail: mahe: | sh.singh@daffpl.in |

| Premium: | \$ 1000 market | Total SI: | ₹6,07,57,00,000.00 |
|-------------------------|----------------|---------------------------|---------------------------------|
| CGST | ₹ 200 | | |
| SGST/UTGST | ₹ 4 | | |
| - IGST | 7 | Proposal Number and Date: | 8800230718822338 Dt. 18/07/2023 |
| Kerala Flood Cess | ₹ 0.00 | - | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0:00 | Receipt Number: | 340100812310001814 |
| Total Amount: | خال الأسالية | Receipt Date: | 21/07/2023 |
| (Rupees (| | Co-Insurance Details: | N/A |

| Additional Premium: | ₹### | Insured's Request Date: | 29/08/2023 |
|-------------------------|----------|-------------------------|--------------------|
| CGST | ₹ (1000) | | |
| SGST/UTGST | ₹ 🚉 🕏 | | |
| IGST | ₹ 👰 🕫 | Endorsement Number: | 340100112382100252 |
| Kerala Flood Cess | ₹ 0.00 | | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Endorsement Issue Date: | 29/08/2023 |
| Total Amount : | ₹1000 | Receipt Number: | N/A |
| Rupees August) | | Receipt Date: | N/A |

General / Common Information change

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

It is hereby declared and agreed that the correct MBD sum insured under the policy is Rs 3,278,200,000/-

Details of Sum Insured as below:-

MD= Rs. 5,425,700,000/-

MBD= Rs. 3,278,200,000/-

FLoP= Rs. 650,000,000/-

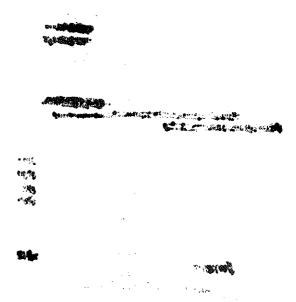
IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

Authorized Signatory

| Policy Number : 340100112310000156 | जारीकर्ता कार्यालय/Issuing Office |
|---|--|
| | कार् यालय को ड /Office Code : 340100 |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय पता / Office Address : NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT | विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: |
| LTD - HO | कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/emall:customer.support@nic.co.in |









| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | ਖੈਜ/ PAN: AADCD2497A |
|--|--------------------------------------|---------------------------------------|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | | फोन/ Phone: | |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | ई-मेल/ E-Mail: mahesh.singh@daffpl.in | |

ईमेल/email:customer.support@nic.co.in

| (Rupees | | Co-Insurance Details: | N/A |
|-------------------------|--------|---------------------------|---------------------------------|
| Total Amount: | 00 | Receipt Date: | 21/07/2023 |
| Recoverable Stamp Duty: | ₹ 0.00 | Receipt Number: | 340100812310001814 |
| Less:GST_TDS | ₹ 0.00 | | <u></u> |
| Kerala Flood Cess | ₹ 0.00 | | 8800230718822338 Dt. 18/07/2023 |
| IGST | 0.00 | Proposal Number and Date: | |
| SGST/UTGST | W. 200 | | |
| CGST | 80 800 | | |
| Premium: | ₹ 000 | Total SI: | ₹8,72,02,00,000.00 |

| Additional Premium: | 7 | Insured's Request Date: | 29/02/2024 |
|-------------------------|---------|-------------------------|--------------------|
| | | insured's Request Date: | 29/02/2024 |
| CGST | P | | |
| SGST/UTGST | | | |
| IGST | ₹ 0.00 | Endorsement Number: | 340100112382100798 |
| Kerala Flood Cess | ₹ 0.00 | | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Endorsement Issue Date: | 01/03/2024 |
| Total Amount : | 7.00 | Receipt Number: | 340100812310005052 |
| (Rupaes | (22.73) | Receipt Date: | 20/02/2024 |

General / Common Information change

It is hereby declared & agreed that as per insured's request, the sum insured is enhanced as per following details w.e.f. 20/02/2024, 17:45-

Current MD Sum insured= Rs. 5,425,700,000/-Material Damage (Enhancement)= Rs. 2,64,45,00,000/-New MD SI= Rs. 8,07,02,00,000/-

Current Machinery Breakdown SI= Rs. 3,278,200,000/-Machinery Breakdown (Enhancement)= Rs. 1,54,58,00,000/-New Machinery Breakdown SI= Rs. 4,82,40,00,000/-

The total Sum Insured stated in the Policy Schedule is increased from Rs. 6,075,700,000.00 to Rs. 8,720,200,000.00.

in consequence of which an additional premium of

(incl. gst) is hereby charged to the insured.

| पृष्ठांकन /Endorsement- <i>Industrial All Risks</i> | |
|---|---|
| Policy Number : 340100112310000156 | 📗 जारीकर्ता कार् यालय/Issuing Office |
| व्यवसाय सृत्रोत/Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number: 9769078836 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 |



IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

Authorized Signatory



and grand to be





| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | ਖੈਕ/ PAN: AADCD2497A |
|--|--------------------------------------|---------------------------------------|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | फोन/ Phone: | |
| | | ई-मेल/ E-Mail: mahesh.singh@daffpl.in | |

ईमेल/email:customer.support@nic.co.in

| Policy Effective from 12:22 h | ours, on 14/07/2023 to r | mldnight of 13/07/2024 | |
|-------------------------------|--|---------------------------|---------------------------------|
| Premium: | * () | Total SI: | ₹8,72,02,00,000.00 |
| CGST | 4. 11. | | |
| SGST/UTGST | | | |
| IGST | ₹ 0.00 | Proposal Number and Date: | 8800230718822338 Dt. 18/07/2023 |
| Kerala Flood Cess ₹ 0.00 | | , | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Receipt Number: | 340100812310001814 |
| Total Amount: | 7 4 4 4 4 4 | Receipt Date: | 21/07/2023 |
| (Rupees | The state of the s | Co-Insurance Details: | N/A |

| Endorsement Effective from 17:45 hours,on 20/02/2024 to midnight of 13/07/2024 | | | |
|--|-----------|-------------------------|--------------------|
| Additional Premium: | 7 90000 | Insured's Request Date: | 29/02/2024 |
| CGST | ₹ (488) | | |
| SGST/UTGST | 7 14 34 6 | | |
| IGST | ₹ 0:00 | Endorsement Number: | 340100112382100798 |
| Kerala Flood Cess | ₹ 0.00 | | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Endorsement Issue Date: | 01/03/2024 |
| Total Amount : | 7 | Receipt Number: | 340100812310005052 |
| (Rupee: | | Receipt Date: | 20/02/2024 |

General / Common Information change

It is hereby declared & agreed that as per insured's request, the sum insured is enhanced as per following details w.e.f. 20/02/2024, 17:45-

Current MD Sum insured= Rs. 5,425,700,000/-Material Damage (Enhancement)= Rs. 2,64,45,00,000/-New MD SI= Rs. 8,07,02,00,000/-

Current Machinery Breakdown SI= Rs. 3,278,200,000/-Machinery Breakdown (Enhancement)= Rs. 1,54,58,00,000/-New Machinery Breakdown SI= Rs. 4,82,40,00,000/-

The total Sum Insured stated in the Policy Schedule is increased from Rs. 6,075,700,000.00 to Rs. 8,720,200,000.00.

In consequence of which an additional premium of Rs. (incl. gst) is hereby charged to the insured.

| Policy Number : 340100112310000156 | जारीकर्ता कार् यालय/Issuing Office |
|---|---|
| व्यवसाय स्त्रोत/ Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT | विक्रय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: |
| LTD - HO | कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 |



IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

Authorized Signatory

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पॉलिसी अनुसूची/ Policy Schedule - Standalone Terrorism and Sabotage Insurance Policy

Policy Number: 340100112310000221

जारीकर्ता कार्यालय/Issuing Office

व्यवसाय स्त्रोत /Business Source: 910020

विक्रय चैनल विवरण/Sales Channel Code: 910020000000001

नाम /Name: MARSH INDIA INSURANCE BROKERS PVT LTD - HO Contact Number:

9769078836

कार्यालय कोड /Office Code: 340100 कार्यालय

पता /Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station -

Ajmeri Gate Side - 110002. State Code: 7 , Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0 सह दलाल कोड / Co Broker Code:

UIN: IRDAN058CP0001V01202223 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/

email:customer.support@nic.co.in



| Contract of the contract of | ग्राहक का नाम /Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी /Customer ID: 9701962822 | पैन /PAN: AADCD2497A |
|-----------------------------|--|---|--|
| | पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | फोन /Phone: | |
| | DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Cell: 9811158808 | ई-मेल /E-Mail: | The state of the s |

| ildnight of 13/07/2024 | स 13/07/2024 का मध | य रात्र तक प्रभावा /Policy Effective | from 00:00 hours, on 14/07/2023 to |
|------------------------------------|--|--|--|
| प्रीमियम/ Premium | 7 | कवर नोट संख्या और तिथि / Cover Note Number and Date | लागू नहीं/NA |
| CGST SGST/UTGST | | 3.00 | and the control of th |
| IGST | ₹0.00 | प्रस्ताव संख्या और तिथि/ Proposal | 8800230829016576 Dt. 29/08/2023 |
| कमःजीएसटी_टीडीएस / Less:GST_TDS | ₹0.00 | Number and Date | |
| पुनप्रीप्ति योग्य स्टाम्प | the state of the s | रसीद संख्या और तिथि/ Receipt Number and Date | 340100812310001814 Dt. 21/07/2023 |
| ड्यूटी tecoverable Stamp Duty | ₹ 0.00 | | |
| কুল/Total Amount | 4 | पिछली पॉलिसी संख्या और समाप्ती तिथि <i>।</i> Previous Policy Number and Expiry Date | लागू नहीं/NA |

Description of property

| Sr. No. | Location Address Line1 | i Detalia | Territory |
|---------|----------------------------------|-----------|-----------|
| | 1)Shahbad Mohammad Pur and | | |
| | inside IGI Airport, New | | |
| | Delhi, South West Delhi - | | |
| 1 | District Ot, South West | NA NA | |
| | Delhi,Delhi,110061.Any other | | 1 |
| | project site and assets at third | | |
| 44.44 | party location. | | |

Sum Insured Details:

| Sum Insured for PD | 5,42,57,00,000.00 |
|----------------------|---|
| Sum Insured for BI | 65,00,00,000.00 |
| Loss Limit for Cover | |
| Remarks | PD: 25 LAK EEL AND BI: 7 DAYS OF GP |
| Excess | TENDER- DAFFPL/FF/INS/2023-24/01 dt. 03/06/2023 |

पॉलिसी अनुसूची/ Policy Schedule - Standalone Terrorism and Sabotage Insurance Policy

Policy Number: 340100112310000221

व्यवसाय स्त्रोत /Business Source: 910020

विक्रय चैनल विवरण/Sales Channel Code: 910020000000001

नाम /Name: MARSH INDIA INSURANCE BROKERS PVT LTD - HO Contact Number:

9769078836

सह दलाल कोड/Co Broker Code:



जारीकर्ता कार्यालय/Issuing Office

Mobile Number: 0

कार्यालय कोड /Office Code: 340100 कार्यालय पता /Office Address: NEW DELHI

CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number:

UIN: IRDAN058CP0001V01202223 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/

email:customer.support@nic.co.in

Clauses

As per Annexure I

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निधीरित किए जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट <u>https://nationalinsurance.nic.co.in</u> पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्ति जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के

अर्खीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिकता निरस्त हो जाएगी । //N WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 29/August/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंश्योरेन्सइंडियालिमिटेड

कृते नेशनल इन्स्योरेन्स कंपनी स्टाप ड्यलटीिमिटेड/ For and on behalf of National Insurance Stamp Company Limited

Stamp Duty: (₹ 0.50)

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory पॉलिसी अनुसूची/ Policy Schedule - Standalone Terrorism and Sabotage Insurance Policy

Policy Number: 340100112310000221

व्यवसाय स्त्रोत /Business Source: 910020

विक्रय चैनल विवरण/Sales Channel Code:

91002000000001

नाम /Name: MARSH INDIA INSURANCE BROKERS PVT LTD - HO Contact Number:

9769078836

जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड /Office Code: 340100 कार्यालय

पता /Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -Ajmeri Gate Side - 110002.

Ajmeri Gate Side - 11000 State Code: 7 , Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0 सह दलाल कोड / Co Broker Code:

UIN: IRDAN058CP0001V01202223 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/

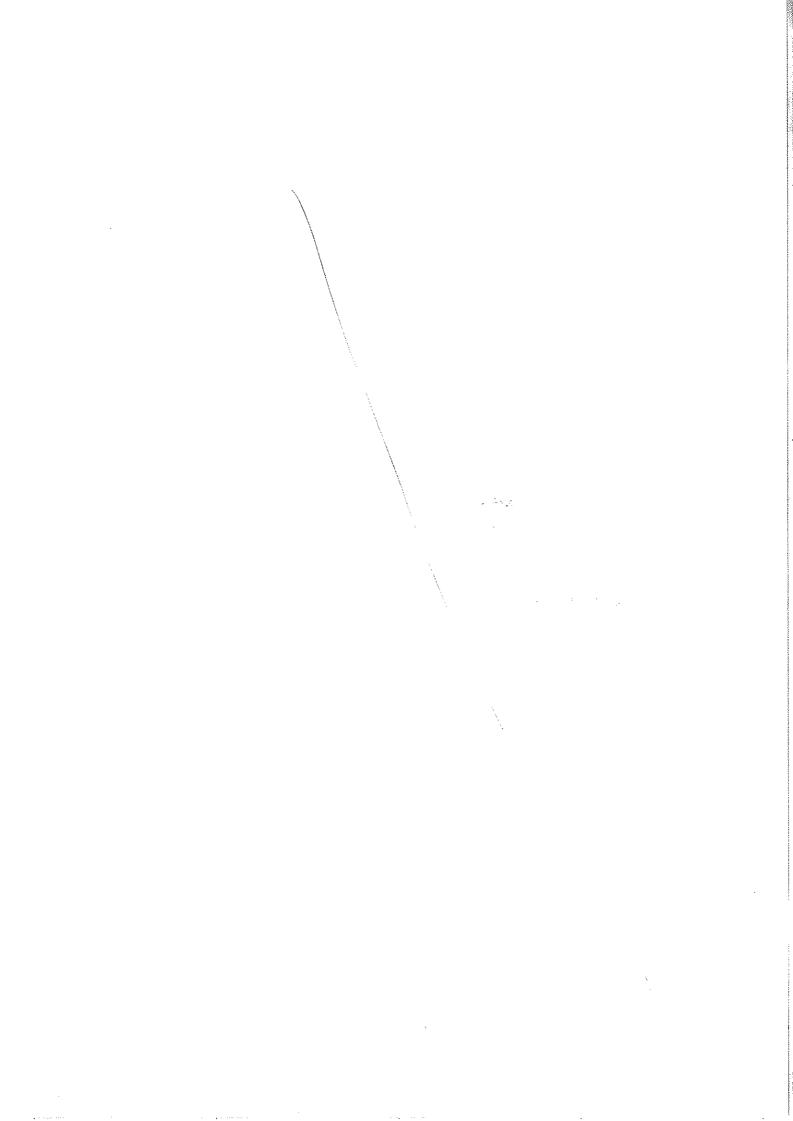
email:customer.support@nic.co.in



| Clause Reference No | ANNEXURE I– List of clauses Description |
|---------------------|--|
| 700013937 | Terrorism Clause |
| | |

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटेड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory





| पृष्ठांकन /Endorsement- Standalone Terrorism and Sabotage Insurance Policy | | | |
|---|---|--|--|
| Policy Number : 340100112310000221 | जारीगर्ता कार्यालय/lasuing Office | | |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Towor, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: | | |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: UIN: IRDAN058CP0001V01202223 कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 | | |

| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | पैन/ PAN: AADCD2497A |
|--|--------------------------------------|----------------|----------------------|
| ਧਨਾ/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | | फोन/ Phone: | |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | ई-मेल/ E-Mail: | |

ईमेल/email:customer.support@nic.co.in

| Premium: | 7⊲ | Total SI: | ₹45,00,00,000.00 |
|-------------------------|-----------------------|---------------------------|---------------------------------|
| CGST | ₹ 6600,00 | | |
| SGST/UTGST | ₹ 6600.00 | | |
| IGST | ₹ 0.00 | Proposal Number and Date: | 8800230829016576 Dt. 29/08/2023 |
| Kerala Flood Cess | ₹ 0.00 | • | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Receipt Number: | 340100812310001814 |
| Total Amount: | ₹ (%%%%%%%%)0 | Receipt Date: | 21/07/2023 |
| Rupees | Ny.) | Co-Insurance Details: | N/A |

| Endorsement Effective from 17:45 ho | urs,on 20/02/2024 to m | idnight of 13/07/2024 | |
|--|------------------------|-------------------------|--------------------|
| Additional Premium: | ₹2 | Insured's Request Date: | 22/02/2024 |
| CGST | ₹≬ 00 | | |
| SGST/UTGST | ₹ 390 | | |
| IGST | * ₹ 0.00 | Endorsement Number: | 340100112382100772 |
| Kerala Flood Cess | ₹ 0.00 | | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Endorsement Issue Date: | 23/02/2024 |
| Total-Amount : | ₹ 🐠 🗫 .00 | Receipt Number: | 340100812310005052 |
| (Rupees Andreas Control (Rupee | Newwest | Receipt Date: | 20/02/2024 |

General / Common Information change

It is hereby declared and agreed that with effect from 20/02/2024, 17:45 PD sum insured is enhanced by Rs. 2,64,45,00,000/-

In consequence of which, an additional premium of (incl. gst) is hereby charged to the Insured.

Subject to nil claim till date.

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

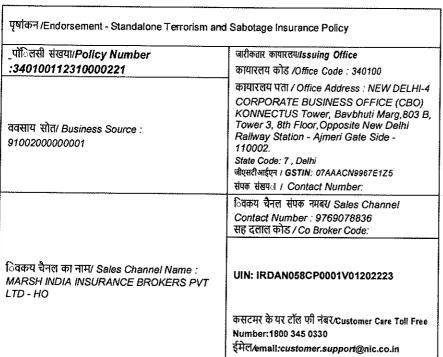
For and On Behalf Of National Insurance Company Limited

Authorized Signatory

| पृष्ठांकन /Endorsement- Standalone Terrorism and Sabotage Insurance Policy | | | | |
|--|---|--|--|--|
| Policy Number : 340100112310000221 | जारीकर्ता कार्यालय/Issuing Office | | | |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E125 eMail: | | | |
| विक्रय चैनल का नाम/Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: UIN: IRDAN058CP0001V01202223 कस्टमर केथर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 | | | |

ईमेल/email:customer.support@nic.co.in







| गाहक का नाम/Customer Name: D AVIATION FUEL FACILITY PVT L | | गाहक आईडी/ Custome | | · ID: 9701962822 | पैन/ | PAN: AADCD2497A | |
|--|-----------------------|--------------------|---------------------------------|---------------------------|------|---------------------------------|--|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | | | फोन/ Phone: 9811158808 | | | | |
| DISTRICT COURT COMPLEX DWARAKA, शहर/City: SOUTH | | ई-मेल/ E-Mail: | | | | | |
| | | | | | | | |
| WEST DELHI - DISTRICT OT, िजला/District : SOUTH WEST | | | | | | | |
| DELHI, राजय/State : DELHI, िपन/ PIN : 110061. | | | | | | | |
| मोबाइल/Mobile : 9811158808 | | | | | | | |
| Policy Effective from 00:00 hours | s, on 14/07/2023 | to midni | ight of 13/ | 07/2024 | | | |
| Premium: | | | | ······ | | ₹ 872,02,00,000.00 | |
| Less:Digital Discount | ₹0. | 00 | | | | | |
| Total Premium | ₹ 6 | 00 | | | | | |
| CGST | ₹ 6 | 00 | | | | | |
| SGST/UTGST | ₹ | 230 | | | | | |
| IGST | ₹0 | .00 | Proposal Number and Date: 88002 | | | 8800230829016576 Dt. 29/08/2023 | |
| Kerala Flood Cess | ₹0. | 00 | | | | | |
| Recoverable Stamp Duty: | ₹0.00 | | | Receipt Number: | | 340100812310001814 | |
| Total Amount: | ₹ \$\$\$00 | | Receipt Date | | ate: | 21/07/2023 | |
| (Rupees | (Rupees | | | Co-Insurance Details: N/A | | N/A | |
| Endorsement Effective from 17:4 | 16 hours,on 20/0 | 2/2024 to | midnigh | t of 13/07/2024 | | | |
| Additional Premium: | | | nsured's Request Date: | 21/03/2024 | | | |
| CGST | | ₹/ | | | | | |
| SGST/UTGST | | ₹ 6 | 1 | Cadara amant Noveless | 1 | 04004400004000000 | |
| IGST | | X | 1 | Endorcoment Number: | | 340100112382100872 | |
| Kerala Flood Cess | | ₹ (132) | | | | | |
| Recoverable Stamp Duty: | coverable Stamp Duty: | | Er | ndorsement Issue Date: | 21 | 21/03/2024 | |
| Total Amount : | | ₹480 | | Receipt Number: | N. | N/A | |
| (Rupees A.) | | | | Receipt Date: | N. | N/A | |

General / Common Information change

This is in conjunction with the endorsement no. 340100112382100772 w.e.f. 20/02/2024, 17:45, the revised SI details as under-

Section Marie

As per policy-Sum Insured for PD- 5,42,57,00,000/-Sum Insured for BI- 65,00,00,000/-

Increase in Sum insured of PD- 2,64,45,00,000/-

Total revised SI- Rs. 8,72,02,00,000/-

| _पॉितसी संखया/Policy Number | जारीकतार कायारलय/Issuing Office | | | |
|---|--|--|--|--|
| :340100112310000221 | कायारलय कोड /Office Code : 340100 | | | |
| ववसाय सोत/ Business Source : 91002000000001 | कापारलेष पता / Office Address : NEW DEL. CORPORATE BUSINESS OFFICE (CBC KONNECTUS Tower, Bavbhuti Marg, 80. Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi जीएसटीआईएन / GSTIN: 07AAACN9967E1Z5 संपक संख्या / Contact Number: | | | |
| | िवकय चैनल संपक नमबर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: | | | |
| िवकय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | UIN: IRDAN058CP0001V01202223 | | | |
| | कसटमर के यर टॉल फी नंबर&ustomer Care Toll Free Number:1800 345 0330 ईमेल/email:customer.support@nic.co.in | | | |

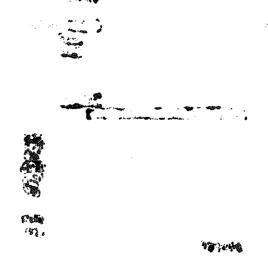
Subject otherwise to the Terms, Exclusion and Conditions of this Policy.



IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

Authorized Signatory



Policy Number: 340100592310000204

Mobile Number: 0



व्यवसाय स्त्रोत / Business Source: 910020 विक्रय चैनल विवरण/ जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station -Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 Contact Number:

Sales Channel Details कोड/ Code: 91002000000001 नाम/ Name: MARSH INDIA INSURANCE BROKERS PVT LTD - HO Contact Number: 9769078836 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330

| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | ਪੈਂਜ/ PAN: AADCD2497A | | |
|---|---|-----------------------|--|--|
| ਧਗ/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | फोन/ Phone: | | | |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110075. Cell: 9811158808 | ई-मेल/ E-Mail: mahesh.singh@daffpl.in | | | |

email:customer.support@nic.co.in

| पॉलिसी: 14/07/2023 के 00:00 से midnight of 13/07/2024 | 13/07/2024 की मा | ध्य रात्रितक प्रभावी /Policy Effecti | ive from 00:00 hours, on 14/07/2023 to | |
|--|------------------|---|--|--|
| प्रीमयिम /Premium | | कवर नोट संख्या तथा तथि। Cover Note Number and Date | NA | |
| CGST | £ | *************************************** | | |
| SGST/UTGST | 1 | | 8800230816955896 Dt. 16/08/2023 | |
| IGST | ₹ 0.00 | प्रस्ताव संख्या और तथि (Proposal | | |
| कमःजीएसटी_टीडीएस / Less:GST_TDS | ₹ 0.00 | Number and Date | | |
| पुनर्प्राप्त स्टाम्प शुल्क / Recoverable Stamp Duty | ₹ 0.00 | रसीद संख्या और तथि/ि Receipt Number and Date | 340100812310001814 Dt. 21/07/2023 | |
| कुल /Total | | पछिली पॉलिसी संख्या तथा समापृती तथि/ Previous Policy Number and Expiry Date | NA | |
| (Ruper | - | | | |

| Description of insured object | As per details given in Annexure-II | | |
|-------------------------------|-------------------------------------|--------------------------------|--|
| Additional Cover | Terrorism DuringTravel | N/A No | |
| Location | | No stalls given in Annexure-II | |

नंशनल इन्श्योरेन्स National Insurance

Policy Number: 340100592310000204

जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100 कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AACN9967E125 Contact Number: 0 व्यवसाय स्त्रोत / Business Source: 910020

विक्रय चैनल विवरण/ Sales Channel Detalls

कोड/ Code: 91002000000001

লাম/ Name: MARSH INDIA INSURANCE BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330

ईमेल/

email:customer.support@nic.co.in

जिसकी गवाही में दिनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुस्ची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nlc.co.in पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्त जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुस्ची के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृत के मामले में, यह दस्तावेज स्वतः प्राथमिता निर्मित हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 16/August12023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nlc.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंश्योरेन्सइंडयालमिटिड

402

Duty:

कृते नेशनल इन्श्योरेन्स कंपनी

स्ट्रिक्टिंग हिंड। For and on behalf of National Insurance Staffip Company Limited

> अधिकृत हस्तात्क्षरकर्ता। Authorized Signatory

WAS COME CONTRACTORS

Contact Number:

Mobile Number: 0

नंशनल इन्श्योऐन्स National Insurance

Policy Number: 340100592310000204 व्यवसाय स्त्रोत / Business Source: 910020 विकरय चैनल विवरण। Sales Channel Details जारीकरता कार्यालय/Issuing Office कोड/ Code: 91002000000001 कारयालय कोड/ Office Code: 340100 नाम/ Name: MARSH INDIA INSURANCE कार्यात्य पता/ Office Address: NEW DELHI BROKERS PVT LTD - HO CORPORATE UW KONNECTUS Tower, Contact Number: 9769078836 Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -सह दलाल कोड / Co Broker Code: Ajmeri Gate Side - 110002. कस्टमर केयर टॉल फ्री नंबर/Customer State Code: 7 , Delhi **GSTIN: 07AAACN9967E1Z5**

> 1800 345 0330 र्दमेल/ email:customer.support@nic.co.in

Care Toll Free Number:

अनुलगुनक I / ANNEXURE I- लागु खंडों की सूची/ List of Applicable Clauses

1. : Insured: Delhi Aviation Fuel Facility Private Limited

Sum Insured: Rs. 23,21,993.00

Add-Ons:

- I. Worldwide Cover
- II. Electrical and Mechanical Breakdown
- III. SPSP + EQ + STFI
- IV. Accidental damage
- V. Theft
- VI. Waiver of Serial Number's (All laptops & computers covered under the policy are assigned separate asset code in the company fixed assets register, hence can be differentiate easily.)
- VII. Waiver of Betterment Charges
- VIII. Omission to Insure @ 5%
- IX. Inadvertent Omission to Insure @ 5%
- X. Waiver of AMC Warranty
- XI. Waiver of FIR
- XII. Depreciation agreed at 5% per annum
- XIII. Terrorism

Excess: 5% of the claim amount subject to a minimum of INR 5000/-

ALL OTHER TERMS & CONDITIONS ARE AS PER TENDER NO: DAFFPL/FF/INS/2023-24/01

2. : Asset No. Description Reinstated Value

DAFF/FF/IT/COMP/0007 Computers (QC1 With CPU) 5 0,502

DAFF/FF/IT/COMP/0010 Computer 5 0,502

DAFF/FF/IT/COMP/0013 Computers (QC1 With CPU) 5 0,502

DAFF/FF/IT/COMP/0018 Computers 4 6,785

DAFF/FF/IT/COMP/0020 Desktop - Lenovo 4 3,175

DAFF/FF/IT/COMP/0021 Desktop - Dell 4 8,381 DAFF/FF/IT/COMP/0022 Desktop - Deli 4 8,381

DAFF/FF/IT/COMP/0023 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0024 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0025 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0026 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0027 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0028 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0029 Desktop - Dell 4 8,381 DAFF/FF/IT/COMP/0030 Desktop - Dell 4 8,381

DAFF/FF/IT/COMP/0033 Desktop Server, UPS & Battery 8 6,363

DAFF/FF/IT/LAP/0008 Laptop - Lenovo (For ESB) 6 2,262

DAFF/FF/IT/LAP/0014 Laptop - Dell 15.6 4 4,203

DAFF/FF/IT/LAP/0018 Laptop - Lenovo 3 6,083

DAFF/FF/IT/LAP/0022 Dell Inspiron Laptop - 5559 3 8,790

DAFF/FF/IT/LAP/0028 Dell Latitude 3490 Laptop_Sr_H962KR2 5 3,354

DAFF/FF/IT/LAP/0029 Dell Latitude 3490 Laptop_Sr_J96ZKR2 5 3,354

DAFF/FF/IT/LAP/0030 Lenovo Yoga-520_Sr No.SMP1BLTGJ 6 0,025

DAFF/FF/IT/LAP/0031 Laptop 5 0,875

DAFF/FF/IT/LAP/0032 Laptop 5 1,456

DAFF/FF/IT/LAP/0033 Laptop-Dell Lat-3400 6 5,815

DAFF/FF/IT/LAP/0034 Laptop-Dell Latt-3400 6 5,815

DAFF/FF/IT/LAP/0035 Laptop-Dell-Lat-3400 6 5,815

DAFF/FF/IT/LAP/0036 Laptop-Dell-Lat-3390 6 6,369

DAFF/FF/IT/LAP/0037 Laptop-Dell-Lat-3400 6 5,815 DAFF/FF/IT/LAP/0038 Laptop-Dell-Lat-3400 6 5,815

नेशनल इन्श्योरेन्स National Insurance

Policy Number: 340100592310000204

व्यवसाय स्त्रोत / Business Source: 910020

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 340100

कार्यालय पता/Office Address: NFW DFI HI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -

Ajmeri Gate Side - 110002. State Code: 7 Delhi GSTIN: 07AAACN9967E1Z5 Contact Number:

Mobile Number: 0

विकरय चैनल विवरण/ Sales Channel Details

कोड/ Code: 91002000000001

नाम/ Name: MARSH INDIA INSURANCE

BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330

ईमेल/

email:customer.support@nic.co.in

DAFF/FF/IT/LAP/0039 LENOVO IDEA PAD SLIM 3 (Mr. Ankur Chugh) 5 1,049

DAFF/FF/IT/LAP/0040 LENOVO IDEA PAD SLIM 3 (MR. MANISH KUMAR) 5 1,049

DAFF/FF/IT/LAP/0041 LENOVO IDEA PAD SLIM 3 (MR. AJAY SINGH) 5 1,049

DAFF/FF/IT/LAP/0042 LENOVO IDEA PAD SLIM 5 AMD RYZEN 5 5500U(CEO-DAFFPL) 5 5,912

DAFF/FF/IT/COMP/0040 Dell Inspiration 3910 (Handed over to IOSPL) 5 9,700

DAFF/FF/IT/COMP/0041 Dell Inspiration 3910 (Handed over to IOSPL) 5 9,700 DAFF/FF/IT/COMP/0042 Dell Inspiration 3910 (Handed over to IOSPL) 5 9,700

DAFF/FF/IT/COMP/0043 Dell Inspiration 3910 (Handed over to IOSPL) 5 9,700

DAFF/FF/IT/LAP/0044 LENOVO Idea Pad Slim 3 (PF3J6BKA) (IOSL-VP) 5 3,579

DAFF/FF/IT/LAP/0045 LENOVO Idea Pad Slim 3 (PF3J6BKV) (IOSL Project) 5 3,579 DAFF/FF/IT/LAP/0046 LENOVO Idea Pad Slim 3 (PF3J6D92) (IOSL PROJECT) 5 3,579

DAFF/FF/IT/LAP/0043 LENOVO IDEA PAD SLIM 5 AMD RYZEN 5 5500U(CFO-DAFFPL) 5 5,912

Total 2 3,21,993

कृते नेशनल इन्श्योरेन्स कंपनी लमिटिड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory





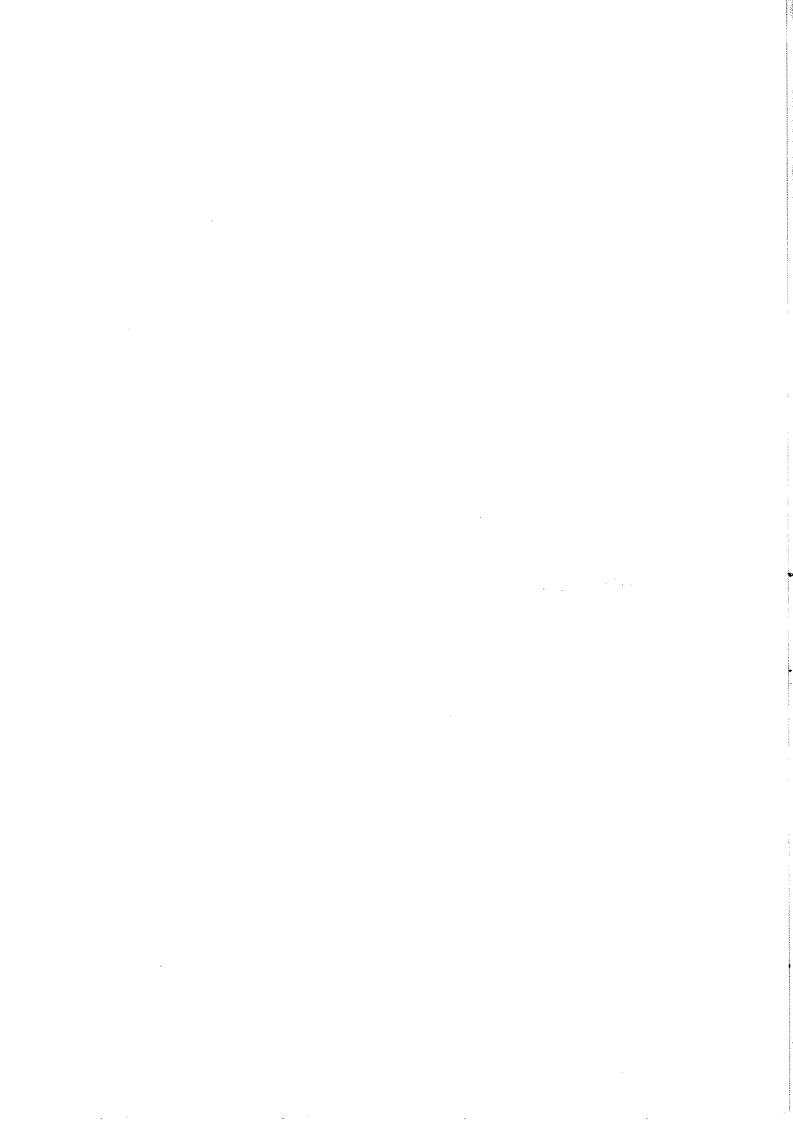
ANNEXURE -II - Description of insured object

Location: Virtual Insured,, South West Delhi - District Ot, South West Delhi, 110061

| SI No. | Type of AR | ld. No/Frame no./Reg No. | Manufacturer | Year of make/purchase date | Sum Insured (₹.) |
|--------|---|-----------------------------|--------------|----------------------------|------------------|
| 1 | Other Valuables Specification:LAPT OPS AS PER ATTACHED ANNEXURE | NA | N/A | N/A | 23,21,993.00 |

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटिड/ For and on behalf of National Insurance Company Limited

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory



| पृष्ठांकन /Endorsement- All Risk | |
|---|--|
| Policy Number : 340100592310000204 | जारीकर्ता कार्यालय/Issuing Office |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E125 eMail: |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT | विक्रय चैनल संपर्क नम्बर/ Sales ChannelContact Number : 9769078836 सह दलाल कोड / Co Broker Code: |



| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 पैन/ PAN: AADCD2497 | | पैन/ PAN: AADCD2497A |
|---|--|---------------------|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, DISTRICT COURT COMPLEX DWARAKA-110061, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | फोन/ Phone: | |
| | | ई-मेल/ E-Mail: mahe | esh.singh@daffpl.in |

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toil

Free Number: 1800 345 0330 ईमेल/email:customer.support@nic.co.in

| Premium: | .00 | | I · |
|-------------------------|------|---------------------------|---------------------------------|
| CGST | .00 | | |
| SGST/UTGST | 0.00 | | |
| IGST | 0.00 | Proposal Number and Date: | 8800230816955896 Dt. 16/08/2023 |
| Kerala Flood Cess | 0.00 | | |
| Less:GST_TDS | 0.00 | | |
| Recoverable Stamp Duty: | 0.00 | Receipt Number: | 340100812310001814 |
| Total Amount: | 00 | Receipt Date: | 21/07/2023 |
| Rupees (| | Co-Insurance Details: | N/A |

| Additional Premium: | ` (555 -30 | Insured's Request Date: | 05/03/2024 |
|-------------------------|-------------------|--|--------------------|
| CGST | `●00 | | |
| SGST/UTGST | 0.00 | Endorsement Number: 340100592382100930 | 340100592382100930 |
| IGST | 0.00 | | |
| Kerala Flood Cess | 0.00 | | |
| Less:GST_TDS | 0.00 | | |
| Recoverable Stamp Duty: | 0.00 | Endorsement Issue Date: | 05/03/2024 |
| Total Amount : | 00 | Receipt Number: | 340100812310005052 |
| pees 🚱 | | Receipt Date: | 20/02/2024 |

General / Common Information change

It is hereby declared and agreed that with effect from 20/02/2024, 05 no. of laptops for a total SI of Rs. 2,22,203.00 are added under the subject policy with details as mentioned below:

- S.No. Serial No. SI (Rs.) 1. DAFF/FF/IT/LAP/0047 48,305.00
- 2. DAFF/FF/IT/LAP/0048 43,474.50
- 3. DAFF/FF/IT/LAP/0049 43.474.50
- 4. DAFF/FF/IT/LAP/0050 43,474.50
- 5. DAFF/FF/IT/LAP/0051 43,474.50

Total - 2,22,203.00

LTD - HO

In consequence of which, an additional premium of Rs GST) is hereby charged to the Insured.

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

5. ·

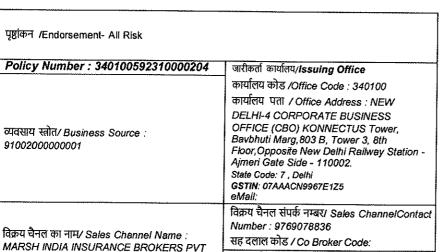
| पृष्ठीकन /Endorsement- All Risk | | | |
|---|---|--|--|
| Policy Number : 340100592310000204 | जारीकर्ता कार्यालय/Issuing Office | | |
| व्यवसाय स्त्रोत/ Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: | | |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | विक्रय चैनल संपर्क नम्बर/ Sales ChannelContact Number : 9769078836 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/email:customer.support@nic.co.in | | |



IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited







| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | पैन/ PAN: AADCD2497A |
|--|--------------------------------------|---------------------|----------------------|
| ਧਗ/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, DISTRICT COURT COMPLEX DWARAKA-110061, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | फोन/ Phone: | |
| | | ई-मेल/ E-Mail: mahe | sh.singh@daffpl.in |

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll

ईमेल/email:customer.support@nic.co.in

Free Number: 1800 345 0330

| Premium: | 247 | , | |
|-------------------------|--------|---|---|
| CGST | W. A | | |
| SGST/UTGST | Q Ø | | |
| IGST | 0.00 | Proposal Number and Date: | 8800230816955896 Dt. 16/08/2023 |
| Kerala Flood Cess | 0.00 | | 100000000000000000000000000000000000000 |
| Less:GST_TDS | 0.00 | | |
| Recoverable Stamp Duty: | 0.00 | Receipt Number: | 340100812310001814 |
| Total Amount: | ₹ 0.00 | Receipt Date: | 21/07/2023 |
| Rupees | 57.) | Co-Insurance Details: | N/A |

| Additional Premium: | (30) (0) | Insured's Request Date: | 05/03/2024 |
|-------------------------|-----------------|-------------------------|--------------------|
| , CGST SGST/UTGST | 1 0 | | |
| IGST Kerala Flood Cess | 0.00 | Endorsement Number: | 340100592382100930 |
| Less:GST_TDS | 0.00 | | |
| Recoverable Stamp Duty: | Q:00 | Endorsement Issue Date: | 05/03/2024 |
| Total Amount : | 00 | Receipt Number: | 340100812310005052 |
| upees (military) | | Receipt Date: | 20/02/2024 |

General / Common Information change

It is hereby declared and agreed that with effect from 20/02/2024, 05 no. of laptops for a total SI of Rs. 2,22,203.00 are added under the subject policy with details as mentioned below:

- S.No. Serial No. SI (Rs.)
- 1. DAFF/FF/IT/LAP/0047 48,305.00 2. DAFF/FF/IT/LAP/0048 43,474.50
- 3. DAFF/FF/IT/LAP/0049 43,474.50
- 4. DAFF/FF/IT/LAP/0050 43,474.50
- 5. DAFF/FF/IT/LAP/0051 43,474.50

Total - 2,22,203.00

LTD - HO

In consequence of which, an additional premium of Rs. (incl GST) is hereby charged to the Insured.



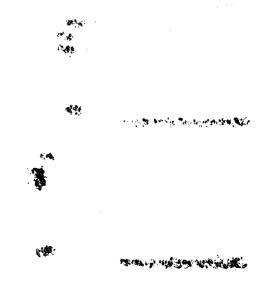
Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

| पृष्ठांकन /Endorsement- All Risk | |
|---|---|
| Policy Number : 340100592310000204 | जारीकर्ता कार्यालय/ Issuing Office |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय कोड /Office Code : 340100 कार्यालय पता / Office Address : NEW DELHI-4 CORPORATE BUSINESS OFFICE (CBO) KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | विक्रय चैनल संपर्क नम्बर/ Sales ChannelContact Number : 9769078836 सह दलाल कोड / Co Broker Code: कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/email:customer.support@nic.co.in |



IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited





पॉलिसी अनुसूची/ Policy Schedule - Directors & Officers Liability Insurance

0 (0000

नंशनल इन्थ्योरेन्स National Insurance

Policy Number: 340100492310000043

जारीकर्ता कार्यालय/Issuing Office कार्यालय कोड/ Office Code: 340100

कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -

Ajmeri Gate Side - 110002. State Code: 7 , Delhi GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0 व्यवसाय स्त्रोत / Business Source: 910020

विक्रय चैनल विदिण/ Sales Channel Details

कोड/ Code: 91002000000001

नाम/Name: MARSH INDIA INSURANCE

BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330

र्डमेल/

email:customer.support@nic.co.in

गुराहक का नाम /Customer Name: DELHI AVIATION FUEL
FACILITY PVT LTD

पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT,
DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST
DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State:
DELHI, PIN: 110075.
Cell: 9811158808

गुराहक आईडी /Customer ID:
9701962822

फोन /Phone:

\$\$\frac{1}{2}\$\f

| midnight of 31/07/2024 | | | CONTROL OF THE PROPERTY OF THE | |
|------------------------------------|---------------------|---|--|--|
| प्रीमयिम/ Premium | ₹ 💓 .00 | कवर नोट संख्या और तथि 7 Cover Note Number and Date | लागू नहीं/NA | |
| CGST | ₹ 200 .00 | | Talet for Distribution of Performance of the Association of the Associ | |
| SGST/UTGST | ₹ 🐠 🗫 .00 | | 8800230801891813 Dt. 01/08/2023 | |
| IGST: | ₹ 0.00 | प्रस्ताव संख्या और तथि। Proposal | | |
| कमःजीएसटी_टीडीएस / Less:GST_TDS | ₹ 0.00 | Number and Date | | |
| पुनरुपुरापृति योगुय सुटामुप | | ₹ 0.00 रसीद संख्या और तथि।/Receipt | 340100812310001814 Dt. 21/07/2023 | |
| इय्टी | ₹ 0.00 | | | |
| /Recoverable Stamp Duty | | Number and Date | ON THE STATE OF TH | |
| | | पछिली पॉलिसी संख्या और समापृती | The state of the s | |
| कुल /Total Amount | ₹ 🗫 00 | तथि7 | au afikia | |
| 4ger / Fotal Amount | (******* 00 | Previous Policy Number and Expiry Date | लागू नहीं/NA | |

LocationAddress:

1)SHAHBHAD MOHAMMADPUR IGI AIRPORT NEW DELHI-110061, South West Delhi - District Ot, South West Delhi, Delhi, 110061.

| SL. No | Coverage | Coverage Description | Sum Insured | |
|--------|--|---------------------------------|------------------|--|
| | Basic Cover | Director's & Officers Liability | `10,00,00,000.00 | |
| 1 | अधिकि/Excess: Side A NIL Side B Rs. 1 Lakh for India and Rs. 2 lakh for rest of the world. EPLI: Rs. 7.5 lacs for each claim | | | |
| | in India | | | |
| | Additional Information: NA | | | |

| | Ølasana. | A A b |
|---|----------|-------------------|
| | Clauses | As per Annexure I |
| , | | |
| | | |

पॉलिसी अनुसूची/ Policy Schedule - Directors & Officers Liability Insurance

Policy Number: 340100492310000043 व्यवसाय स्त्रोत / Business Source: 910020 विकरय चैनल विवरण/ Sales Channel Details जारीकर्ता कार्यालय/issuing Office कोड/ Cude: 91002000000001 कारयालय कोड/ Office Code: 340100 नाम/ Name: MARSH INDIA INSURANCE कार्यालय पता/ Office Address: NEW DELHI BROKERS PVT LTD - HO CORPORATE UW KONNECTUS Tower, Contact Number: 9769078836 Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -सह दलाल कोड / Co Broker Code: Ajmeri Gate Side - 110002. कस्टमर केयर टॉल फ्री नंबर/Customer State Code: 7 , Delhi **GSTIN: 07AAACN9967E1Z5** Care Toll Free Number: Contact Number: 1800 345 0330 Mobile Number: 0 ईमेल/ email:customer.support@nic.co.in

जिसकी गवाही में दिनि/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारति किं जाएं। यह अनुसूची, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nlc.co.ln पर उपलब्ध है, को एक अनुबंध के रूप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभवियक्त जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुसूची के किसी भी हिससे में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिकता नरिस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 01/August/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS **AUTOMATICALLY CANCELLED 'AB-INITIO'**

(₹ 0.50)

इंशयोरेनसइंडयालमिटिड

कृते नेशनल इन्श्योरेन्स कंपनी स्टांप इस्ट्रिमिटिड/ For and on behalf of National Insurance Stamp Company Limited **Duty:**

> अधिकृत हस्तात्क्षरकर्ता। Authorized Signatory

नेशनल इन्श्योरेन्स National Insurance

पॉलिसी अनुसूची/ Policy Schedule - Directors & Officers Liability Insurance

नशनल इन्श्यारेन्स National Insurance

Policy Number: 340100492310000043

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 340100

कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -

Ajmeri Gate Side - 110002. State Code: 7 , Delhi **GSTIN: 07AAACN9967E1Z5**

Contact Number: Mobile Number: 0 व्यवसाय स्त्रोत / Business Source: 910020

विकरय चैनल विवरण/ Sales Channel Details

कोड/ Code: 91002000000001

नाम/Name: MARSH INDIA INSURANCE

BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/Customer

Care Toll Free Number: 1800 345 0330

र्डमेल/

email:customer.support@nic.co.in

अनुलग्नक I / ANNEXURE I- लागू खंडों की सूची/ List of Applicable Clauses

1. : Insured: DELHI AVIATION FUEL FACILITY PRIVATE LIMITED

Communication Address: SHAHBHAD MOHAMMADPUR IGI AIRPORT NEW DELHI-110061

Business: AVIATION FUELLING STATION

Territory: India Only Jurisdiction: India Only

Limit of Liability: LIMIT OF LIABILITY RS.10 CRORES

Retroactive Date: 22/02/2011

Deductible:

Side A NIL Side B Rs. 1 Lakh for India and Rs. 2 lakh for rest of the world.

EPLI: Rs. 7.5 lacs for each claim in India.

Policy Wording: Claims made basis

Required Coverage and

Extensions:

A) Kidnap and Ransom response consultants costs is covered.

B) Entity EPLI limit should be increased to INR 10 Crores

C) Asset & Liberty Costs should be increased to INR 10 Crores

D) Below covers Are required :-

1. Civil Fines and Penalties (where insurable by law) - Policy Limit

2. Control Group Clause

Corporate Manslaughter - Policy Limit
 Counselling Extension - 1 Cr in Aggregate

5. Discovery period for retired directors

6. Extradition Costs - Policy Limit

7. Investigation Cost - Policy Limit

8. Kidnap Response Cover - 5 Cr 9. Legal Representation Cover - Policy Limit

10. Occupational Health and Safety Defense Cost-Policy Limit

11. Order of Payment

12. Outside Directorships - Policy Limit

13. PD/BI Carve Back

14. PI exclusion with carve back for failure to supervise

15. Pollution Defense Costs (Including shareholder derivative claim) - Policy Limit

16. Court attendance and Staff Disruption cost Rs. 1 Cr in Aggregate

17. Tax Liability 25% of the LOI

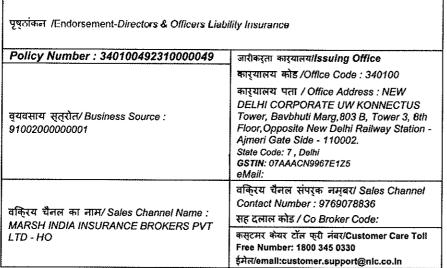
18. Regulatory Crisis Response Costs Rs. 50 Lakh in Aggregate

ALL OTHER TERMS & CONDITIONS ARE AS PER TENDER TENDER NO: DAFFPL/FF/INS/2023-24/01

कृते नेशनल इन्श्योरेन्स कंपनी लमिटिड/ For and on behalf of National **Insurance Company Limited**

अधिकृत हस्तात्क्षरकर्ता। Authorized Signatory







| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | ਪੈਜ/ PAN: AADCD2497A |
|--|--------------------------------------|---------------------------------------|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | | फोन/ Phone: | |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | ई-मेल/ E-Mail: mahesh.singh@daffpl.in | |

| Rupees | rear | Co-Insurance Details: | N/A |
|--------------------------|---------|---------------------------|---------------------------------|
| Total Amount: | ₹ | Receipt Date: | 21/07/2023 |
| Recoverable Stamp Duty: | ₹ 0.00 | Receipt Number: | 340100812310001814 |
| Less:GST_TDS | ₹ 0.00 | | |
| Kerala Flood Cess ₹ 0.00 | | | |
| IGST | ₹ 0.00 | Proposal Number and Date: | 8800230814949637 Dt. 14/08/2023 |
| SGST/UTGST | ₹ 200 | | |
| CGST | ₹ 7 000 | | |
| Premium: | .00 | Total SI: | ₹10,00,00,000.00 |

| Endorsement Effective from 22:57 hours | on 28/08/2023 to m | idnight of 13/07/2024 | |
|--|--------------------|-------------------------|--------------------|
| Additional Premium: | | Insured's Request Date: | 28/08/2023 |
| CGST | PER SE | | |
| SGST/UTGST | | | |
| IGST. | (3,440) | Endorsement Number: | 340100492382100040 |
| Kerala Flood Cess | /k | | |
| Less:GST_TDS | | | |
| Recoverable Stamp Duty: | - AVA | Endorsement Issue Date: | 29/08/2023 |
| Total Amount : | (4-6) | Receipt Number: | N/A |
| (Rupees Apple 1) | | Receipt Date: | N/A |

General / Common Information change

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

PINCODE UNDER THE POLICY ADDRESS CHANGED TO 110061

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

| Policy Number : 340100492310000049 | जारीकर्ता कार्यालय/Issuing Office |
|--|--|
| | कार् यालय कोड /Office Code : 340100 |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय पता / Office Address : NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रिय चैनल का नाम/Sales Channel Name : | विक्रिय चैनल संपर्क नमुबर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: |
| MARSH INDIA INSURANCE BROKERS PVT LTD - HO | कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईसेल/email:customer.support@nic.co.in |





पॉलिसी अनुस्ची/ Policy Schedule - Commercial General Liability



Policy Number: 340100492310000050 व्यवसाय स्त्रोत / Business Source: 910020 विक्रय चैनल विवरण/ Sales Channel Details जारीकर्ता कार्**यालय/Issuing Office** कोड/ Code: 91002000000001 कार्यालय कोड/ Office Code: 340100 नाम/Name: MARSH INDIA INSURANCE कार्यालय पता/ Office Address: NEW DELHI BROKERS PVT LTD - HO CORPORATE UW KONNECTUS Tower, Contact Number: 9769078836 Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -सह दलाल कोड / Co Broker Code: Ajmeri Gate Side - 110002. कस्टमर केयर टॉल फ्री नंबर/Customer State Code: 7 , Delhi **GSTIN**: 07AAACN9967E1Z5 **Care Toll Free Number:** Contact Number: 1800 345 0330 Mobile Number: 0 ईमेल/ email:customer.support@nic.co.in

| ग्राहक का नाम /Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी /Customer ID: 9701962822 | ਪੈਂਜ /PAN: AADCD2497A |
|---|---|--|
| पता/ Address: SHAHBAD MOHAMMED PUR NR IGI AIRPORT, | फोन /Phone: | Provided at 1914 Action to the control of the contr |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110075. Cell: 9811158808 | ई-मेल /E-Mail: mahesh.singh@dat | ffpl.ìn |

| प्रीमयिम/ Premium | ₹ 📆 .00 | कवर नोट संख्या और तथि 7 Cover Note Number and Date | लागू नहीं/NA | |
|---|--------------------------|--|---|--|
| CGST | ₹ (\$00#\$26) 00 | Hote Humber and Date | A second design of the second | |
| SGST/UTGST | ₹ 😘 🐯 ⊃0 | | 8800230814949779 Dt. 14/08/2023 | |
| IGST | ₹ 0.00 | प्रस्ताव संख्या और तथि। Proposal | | |
| कम:जीएसटी_टीडीएस / Less:GST_TDS | ₹ 0.00 | Number and Date | 30,100 | |
| नर्पराप्ति योग्य स्टाम्प इयूटी Recoverable Stamp Duty | ₹ 0.00 | रसीद संख्या और तथििं Receipt Number and Date | 340100812310001814 Dt. 21/07/2023 | |
| कुल /Total Amount | ₹ 🐲 30 | पछिली पॉलिसी संख्या और समाप्ती तथि7ि Previous Policy Number and Expiry Date | लागू नहीं/NA | |

LocationAddress:

1)SHAHBHAD MOHAMMADPUR IGI AIRPORT NEW DELHI-110061, South West Delhi - District Ot, South West Delhi, Delhi, 110061.

| SL. No | Coverage | Coverage Cov | | | | |
|----------------------------|--|--|------------------|--|--|--|
| | Coverage E | COMMERCIAL GENERAL LIABILITY | `10,00,00,000.00 | | | |
| 1 | अधिकि/Excess: INR 1 Lacs for General Aggregate. INR 4 Lacs for Product & Completed Operations. | | | | | |
| Additional Information: NA | | | | | | |

| Clauses | As per Annexure I |
|---------|-------------------|
| | , |

टप्पिणियां/ Remarks: ALL OTHER TERMS & CONDITIONS ARE AS PER TENDER NO: DAFFPL/FF/INS/2023-24/01

पॉलिसी अनुसूची/ Policy Schedule - Commercial General Liability

Policy Number: 340100492310000050

व्यवसाय सृत्रोत / Business Source: 910020

नंशानल इन्थ्योरेन्स National Insurance

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 340100

कार्यालय पता/ Office Address: NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station -

Ajmeri Gate Side - 110002. State Code: 7 , Delhi

GSTIN: 07AAACN9967E1Z5 Contact Number: Mobile Number: 0 विक्रिय चैनल विवरण/ <u>Sales Channel Details</u> कोड/ Code: 9100200000001 नाम/Name: MARSH INDIA INSURANCE

BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330

ईमेल/

email:customer.support@nic.co.in

जिसकी गवाही में दिन/ माह /वर्ष को उपरोक्त उल्लेखित कार्यालय पते पर अधोहस्ताक्षरी को विधिवत अधिकृत किया जा रहा है उसके हाथ निर्धारित किए जाएं। यह अनुस्पी, संलग्न पॉलिसी, खण्ड, पृष्ठांकन और पॉलिसी शब्दों, जो कंपनी वेबसाईट https://nationalinsurance.nic.co.in पर उपलब्ध है, को एक अनुबंध के रुप में एक साथ पढ़ा जाए तथा कोई भी शब्द या अभिव्यक्त जिसके लिए यह विशिष्ट अर्थ पॉलिसी या अनुस्पी के किसी भी हिस्से में संलग्न किया गया हो, एक ही अर्थ वहन करेगा चाहे जहाँ भी उल्लेखित हो। यह आश्वासन दिया जाता है कि प्रीमियम चेक के अस्वीकृति के मामले में, यह दस्तावेज स्वतः प्राथमिकता निरस्त हो जाएगी। /IN WITNESS WHEREOF, the undersigned being duly authorized hereunto set his/ her hand at the office address mentioned above, this 16/August/2023. This schedule, the attached policy, the clauses, the endorsements and policy wordings as available in the website https://nationalinsurance.nic.co.in shall be read together as one contract and any word or expression to which the specific meaning has been attached in any part of this policy or of the schedule shall bear the same meaning wherever it may appear. It is warranted that IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

इंशयोरेनसइंडयालमिटिड

कृते नेशनल इन्श्योरेन्स कंपनी
स्टांप इय्**ष**िटिडा For and on behalf of National Insurance
Stamp
Duty:
(१ 1.00)

अधिकृत हस्तात्क्षरकर्ता/ Authorized Signatory पॉलिसी अनुसूची/ Policy Schedule - Commercial General Liability

जारीकर्ता कार्यालय/Issuing Office

कार्यालय कोड/ Office Code: 340100

Bavbhuti Marg,803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station -

Ajmeri Gate Side - 110002.

State Code: 7, Delhi **GSTIN: 07AAACN9967E1Z5**

Contact Number:

Mobile Number: 0

कार्यालय पता/ Office Address: NEW DELHI

CORPORATE UW KONNECTUS Tower,

Policy Number: 340100492310000050 वयवसाय सतरोत / Business Source: 910020

> विकरय चैनल विवरण/ Sales Channel Details

कोड/ Code: 91002000000001

नाम/ Name: MARSH INDIA INSURANCE

BROKERS PVT LTD - HO Contact Number: 9769078836

सह दलाल कोड / Co Broker Code:

कसटमर केयर टॉल फ़री नंबर/Customer

Care Toll Free Number: 1800 345 0330

ईमेल/

email:customer.support@nic.co.in

अनुलग्नक I / ANNEXURE I- लागू खंडों की सूची/ List of Applicable Clauses

1. : Class of Insurance: Commercial General Liability

Insured: DELHI AVIATION FUEL FACILITY PRIVATE LIMITED

Communication Address: SHAHBHAD MOHAMMADPUR IGI AIRPORT NEW DELHI-110061

Business: AVIATION FUELLING STATION Territory: India But Worldwide for Travel of executives

Jurisdiction: India

Limit of Indemnity: INR 10 crores per occurrence and in aggregate

Annual Turnover as per last audited Financial Statements for FY'2022-23: INR 86.50 Crores

Retroactive Date: As on inception of policy i.e. July 14, 2023

Deductible:

INR 1 Lacs for General Aggregate INR 4 Lacs for Product & Completed Operations

Policy Wording: Claims made basis

Required Coverage and Extensions:

- 1. Defence costs included in limit of liability
- 2. 72 hours sudden and accidental pollution extension
- 3. Additional Insured where required by written contract
- 4. Cover for Act of God perils
- 5. Claim series Clause
- 6. Coverage for the liability of the insured for work or operations performed by sub-contractors on behalf of the insured as per the policy
- 7. Designated premise cover SHAHBHAD MOHAMMADPUR IGI AIRPORT NEW DELHI-110061
- 8. Cross Liability cover
- 9. Food and Beverages cover
- 10. Extended reporting period 90 Days
- 11. Lift liability cover
- 12. Control Group clause
- 13. Cover for damages due to carriage of Effluent discharge up to 20 Km
- Fire Damage cover up to INR 35,00,000 per occurrence
 Cover for Incidental Medical Malpractice up to 50% of LOI per occurrence and in aggregate
- 16. Liability arising out of projects undertaken by the insured for renovation of existing property/interior alteration/new addition to existing building/repair/refurbishment - Full limits
- 17. Liability for organization of any Exhibition or promotion or other marketing activities including such events outside own premises where participation is by invitation from the insured.
- a) This also includes Employee trainings organized by insured Full limits
 18. Cover for care, custody and control up to 10% of LOI per occurrence and in aggregate
- 19. Cover for valet parking within the premises as well as any nearby premises owned or leased by the insured for parking purpose up to 10% of LOI per occurrence and in aggregate
- 20. Cover for crisis response costs up to INR 5 crores per occurrence and in aggregate
- 21. No Sexual Abuse or Molestation Exclusion
- 22. No Covid / Communicable disease exclusion
- 23. N0 EMF/EMR exclusion
- 24. Cover for medical Expense up to INR 200,000 per person
- 25. Cover for Non-owned & Hired Automobile liability Full limits
- 26. Cover for Personal & Advertising Injury Full Limits
- 27. Tenant's legal liability up to 10% of LOI per occurrence and in aggregate
- 28. Cover for Terrorism Legal Liability Full limits
- 29. Transportation Legal Liability Full limits
- 30. Travel of Executives Worldwide extension clause
- 31. Waiver of subrogation wherever required by written contract
- 32. Policy to be primary and non-contributory.



पॉलिसी अनुसूची/ Policy Schedule - Commercial General Liability

कार्यालय कोड/ Office Code: 340100

GSTIN: 07AAACN9967E1Z5

Contact Number:

Mobile Number: 0

Policy Number: 340100492310000050 व्यवसाय स्त्रोत / Business Source: 910020

विक्रिय <u>चैनल विदिर्</u>ण/
<u>Sales Channel Details</u> कोड! Code: 9100200000001

नाम/ Name: MARSH INDIA INSURANCE

कार्यालय पता/ Office Address: NEW DELHI
CORPORATE UW KONNECTUS Tower,
Porthalf Many 202 B. Tower 2, 20th

Bavbhuti Marg,803 B, Tower 3, 8th
Floor, Opposite New Delhi Railway Station Ajmeri Gate Side - 110002.
State Code: 7, Delhi

Contact Number: 9709070638

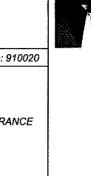
सह दलाल कोड / Co Broker Code:
कस्टमर केयर टॉल फ्री नंबर/Cust

कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number:

ईमेल/

email:customer.support@nic.co.in

1800 345 0330



ALL OTHER TERMS & CONDITIONS ARE AS PER TENDER NO: DAFFPL/FF/INS/2023-24/01

कृते नेशनल इन्श्योरेन्स कंपनी लिमिटिड/ For and on behalf of National insurance Company Limited

अधिकृति हस्तात्क्षरकर्ता/ Authorized Signatory

नेशनल इन्थ्योरेन्स National Insurance

| পৃষ্ঠাকন /Endorsement-Commercial General Lia Policy Number : 340100492310000050 | जारीकर्ता कार् यालय/Issuing Office |
|--|---|
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यातय कोड /Office Code : 340100 कार्यातय पता / Office Address : NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg, 803 B, Tower 3, 8th Floor, Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रय चैनल का नाम/ Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT | विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: |
| MARSH INDIA INSURANCE BROKERS FV I LTD - HO | कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/emall:customer.support@nic.co.in |



| ग्राहक का नाम/Customer Name: DELHI AVIATION FUEL FACILITY PVT LTD | ग्राहक आईडी/ Customer ID: 9701962822 | | पैन/ PAN: AADCD2497A |
|--|--------------------------------------|---------------------------------------|----------------------|
| पता/ Address: SHAHBAD MOHAMMED PUR N | IR IGI AIRPORT, | फोन/ Phone: | |
| DISTRICT COURT COMPLEX DWARAKA, City: SOUTH WEST DELHI - DISTRICT OT, District: SOUTH WEST DELHI, State: DELHI, PIN: 110061. Mobile: 9811158808 | | ई-मेल/ E-Mail: mahesh.singh@daffpl.in | |

| Rupees (###)>>>>>>>> @ngwaynamay | Achiston Stage | Co-Insurance Details: | N/A |
|-------------------------------------|----------------|---------------------------|---------------------------------|
| Total Amount: | ₹ 🕊 😂 🗯 00 | Receipt Date: | 21/07/2023 |
| Recoverable Stamp Duty: | ₹ 0.00 | Receipt Number: | 340100812310001814 |
| Less:GST_TDS | ₹ 0.00 | | |
| Kerala Flood Cess | ₹ 0.00 | | 8800230814949779 Dt. 14/08/2023 |
| IGST | ₹ 0.00 | Proposal Number and Date: | |
| SGST/UTGST | ₹ 🚧 🕬 00 | | |
| CGST | ₹ 200 00 | | |
| Premium: | ₹ 🗪 🔭 .00 | Total SI: | ₹10,00,00,000.00 |

| Endorsement Effective from 16:12 hours | on 29/08/2023 to m | idnight of 13/07/2024 | |
|--|--------------------|-------------------------|--------------------|
| Additional Premium: | ₹ 0.00 | Insured's Request Date: | 29/08/2023 |
| CGST | ₹ 0.00 | | |
| SGST/UTGST | ₹ 0.00 | | |
| IGST | ₹ 0.00 | Endorsement Number: | 340100492382100042 |
| Kerala Flood Cess | ₹ 0.00 | | |
| Less:GST_TDS | ₹ 0.00 | | |
| Recoverable Stamp Duty: | ₹ 0.00 | Endorsement Issue Date: | 29/08/2023 |
| Total Amount : | ₹-0.00 | Receipt Number: | N/A |
| (Rupees Zero Only.) | | Receipt Date: | N/A |

General / Common Information change

Subject otherwise to the Terms, Exclusion and Conditions of this Policy.

PINCODE UNDER THE POICY CHANGED TO 110061

IN CASE OF DISHONOUR OF THE PREMIUM CHEQUE, THIS DOCUMENT STANDS AUTOMATICALLY CANCELLED 'AB-INITIO'

For and On Behalf Of National Insurance Company Limited

| पृष्ठांकन /Endorsement-Commercial General Liability | |
|---|--|
| Policy Number : 340100492310000050 | जारीकर्ता कार्यालयilssuing Office |
| | कार् यालय कोड /Office Code : 34010 0 |
| व्यवसाय स्त्रोत/Business Source : 91002000000001 | कार्यालय पता / Office Address : NEW DELHI CORPORATE UW KONNECTUS Tower, Bavbhuti Marg,803 B, Tower 3, 8th Floor,Opposite New Delhi Railway Station - Ajmeri Gate Side - 110002. State Code: 7, Delhi GSTIN: 07AAACN9967E1Z5 eMail: |
| विक्रिय चैनल का नाम/Sales Channel Name : MARSH INDIA INSURANCE BROKERS PVT LTD - HO | विक्रिय चैनल संपर्क नम्बर/ Sales Channel Contact Number : 9769078836 सह दलाल कोड / Co Broker Code: |
| | कस्टमर केयर टॉल फ्री नंबर/Customer Care Toll Free Number: 1800 345 0330 ईमेल/emall:customer.support@nic.co.in |

