

Vendor Services Agreement

Parties

This Agreement is made on 1 January 2026 between Orion Retail Ltd. and Nova Supplies Co.

Services

The Vendor agrees to supply electronic components as per Annexure A.

Payment Terms

Total contract value is INR 25,00,000 payable within 120 days of invoice receipt.

Penalties

Late delivery shall attract a penalty of 2% per week with no maximum cap.

Indemnity

Vendor shall indemnify the Client against all claims, direct or indirect, without limitation.