

PURCHASE ORDER



Sharjah
Tel: +9716 5285345
Fax: +9716 5285820

Hamriyah – HFZA
Tel: +971 6 5282323
Fax: +971 6 5284325

Jebel Ali – JAFZA
Tel: +9714 8872323
Fax: +9714 8872416

Land Rig Services
Tel: +971 48851442
Fax: +971 48851443

Website: www.lamprell.com

Email: lamprell@lamprell.com

P.O. Box 33455, Dubai, UAE

P.O. No: 201284 - 0**P.O. Type:** Project Material**Project:** CN/19/2113 - ARO/IMI Rig 2**PO Title:** Pipe CS**Company:** Lamprell Energy Limited**TRN:** 100238701500003**Currency:** USD**Create Date:** 13-JAN-2021**Payment Term:** Milestones - Milestones**Buyer:**

Kiran Sunish

0506319861

ksunish@lamprell.com

PO Supplement: N**Approve Date:** 13-JAN-2021**Expeditor:**

Jostin D Sa

00971564169003

djostin@lamprell.com

RFQ Number: 230318**Internal Quote Ref. :** 336366**Quote Date:** 12-JAN-2021**Vendor Quote Ref. :** 336366 (RFQ 230318)**Vendor Code:** 8615**Vendor Name:** OM TUBES & FITTINGS INDUSTRIES**Address:** 10 BORDI BUNGLOW ,1ST
PANJARAPOLE LANE ,CP TANK
MUMBAI 400004**Contact Person:** India
Sanjay Mehta**Tel No.:** 9869146047**eMail:** info@omtubes.com**Manufacturer:****Address:****Contact Person:****Tel No.:****eMail:**

| PO Item | Order Quantity | Unit of Measure | GRN Required | Unit Price | Total Price |
|---------|----------------|-----------------|-------------------------------------|------------|-------------|
| 1 | 30.000 | Meter | <input checked="" type="checkbox"/> | 58.00 | 1,740.00 |

LEL Part ID: 301-01-03201005120

Pipe, SMLS, BE, CS, ASTM A106 Gr. B, ASME B36.10M, 5", Sch. 120

Incoterms 2020: FCA VENDOR FACILITY...

| | | | | |
|-------------------------|-------------------|--|---------------------------------|-----------------------------------|
| PR No. ENGP-3357 | PR Line: 1 | Final Delivery Location: Hamriyah | Country of Origin: India | Promised Date: 18-JAN-2021 |
|-------------------------|-------------------|--|---------------------------------|-----------------------------------|

Inspection Required: ☒**Certs Required:** ☒**Vendor Data Required:** ☐**Note to Supplier:****Certification Requirements:**

3.1 EN10204 -2004

Required

PO Total: 1,740.00**MR Header Notes**

| Category Name | MR Number | Notes |
|---------------|-----------|--|
| General Notes | ENGP-3357 | 1. All technical communications regarding this MR shall be forwarded to: a) Shajan Xavier - smorais@lamprell.com b) Binosh James - bjames@lamprell.com |

PO Header Notes**General Note to Suppliers**

- All Materials, Products and Equipment must be 'Asbestos Free'.
- All the Chemical products (including Paints, Solvents and Lubricants) shall be supplied with Material Safety Data Sheet (MSDS) and Shelf life marking on the product
- Any hazardous materials (including battery) shall be supplied with MSDS and according to International Dangerous Goods (DG) packing requirements in compliance with destination Government approval
- Energy efficient electrical appliances shall be supplied with Energy Rating Star
- Any products that consist solders shall be free from Lead
- Any material delivered against purchase order shall have proper traceability and materials that require MTC shall be supplied with Truly verified certificate in legible English language. Such materials delivered without MTC shall not be accepted.
- All the material shall be supplied as per agreed Country of origin which is mentioned against each line item. Any changes to the country of origin need to be agreed upon in form of PO revision prior to delivery of material.

Terms and Conditions of Purchase/Services:

This Purchase Order shall be subject to the Lamprell General Terms and Conditions of Purchase of Products and services/ General Terms and conditions for Equipment Hire as applicable which is available on our website:

<http://www.lamprell.com/site-services/suppliers-and-vendors.aspx>.

Supplier Performance Evaluation:

Supplier to note that Lamprell monitors the performance of all their suppliers via supplier appraisal process. Any supplier scoring less than 60% rating will be notified of their performance and further actions shall be performed as per the LEL procedure. The main areas of performance rating are 1. Effectiveness of supplier response to RFQs, 2. Commercial competitiveness, 3. Delivery performance with respect to PO commitment, 4. Quality of product and service in terms of OSDs (Overage, shortage and Damage), NCR (Non conformity report – Quality & HSES) and Discrepancy.

Supply Address Note:

In case you are supplying the goods/services from a different address other than the above mentioned, please contact the buyer to update the address or the company name in the purchase order.

'Customs' requirements for DDP INCOTERM shipments:

For shipments under DDP INCOTERMS, both overseas and free zone based suppliers shall provide a soft copy of the customs Bill of Entry passed under Lamprell's name to hfcustoms@lamprell.com & to the expediter stated on the Purchase Order, prior to shipment delivery. A hard copy has to be submitted to Lamprell Freezone coordinators along with the shipping documents at the time of shipment delivery.

This purchase order shall be subject to Lamprell Packing, Marking and Shipping Instructions as applicable per agreed Incoterms which is available in the following link

<https://lamprell.sharepoint.com/:f:/s/ExternalSharing/011-Supply%20Chain%20Management/Er0TQ6NmorhPm3eCmtRixhsBMonIEDuoOG67ZENykFPhdQ?e=PPp rCJ>

Note on Tax:

The UAE Government has implemented Value Added Tax ('VAT') effective from 1st January 2018. This Purchase Order is stated Exclusive of VAT and we however acknowledge that your invoice related to this supply will be subject to VAT, as applicable. To the extent that any consideration for a supply of services or goods specified in the purchase order is to have any form of government imposed tax such as VAT, sales and use tax, gross receipts tax, withholding tax, and any similar tax, imposed or applicable, the invoice amount including VAT will be payable subject to you providing us a valid tax invoice (with all relevant information set out in such invoice) in accordance with the statutory requirements. Please refer to our T & Cs for further details.

Instructions on Counterfeit Supply:

Lamprell takes all counterfeit issues very seriously and expects the same from its suppliers. Supplier warrants that it has quality assurance/quality control procedures in place which are consistent with good industry practice and which will ensure that Supplier's products and services to Lamprell are genuine. If such counterfeit products & services are identified in any supplies from the Supplier, Lamprell has the right at any time to bar the respective suppliers from Lamprell ASL in its sole discretion and to apply all or part of the liquidated damages on the supplier in such events.

The Supplier warrants that (i) the Products sold to Lamprell under the Contract are and shall be genuine original equipment manufactured and that (ii) material test certificates or any other supporting documents submitted for every supply of products and services shall be properly prepared, submitted and certified, and shall not be any forgeries, counterfeits or misrepresentations of other products produced by a third party who owns the design right, patent right, trademark right, copyright and/or other intellectual property rights in the Products as per General Terms & Conditions clause 5.8. It is the Supplier's responsibility to make sure that all supplies (whether of products, services or documentation as the case may be) from their Sub Suppliers (if any) too are genuine and free of any forgeries and counterfeits and Lamprell will have all rights and remedies available to it for such forgeries and/or counterfeits as if such products, services or documentation were supplied by the Supplier.

Invoice Instruction to Follow:

All Suppliers must submit their invoices via Lamprell's I-Supplier Portal. Supplier may use below link

<http://www.lamprell.com/site-services/suppliers-and-vendors.aspx> using the username and password provided to them and upload their invoices with supporting documents. Unless specifically requested by Lamprell, Supplier need NOT submit the original invoices (hard copy). A monthly statement of Account must be forwarded to SOA@lamprell.com for effecting the payment.

Any and all invoices for payment under this Order / Contract shall be submitted within ninety (90) calendar days of final completion and acceptance of the Products. The Buyer reserves the right to reject and shall not be obligated to make any payments towards any invoice submitted after such period.

For milestone payment Suppliers shall email a PDF (Portable Document Format) copy of the signed invoice with the required supporting documents as specified in the purchase order to the concerned expeditor with a copy to Buyer for effecting the payment.

Address to be mentioned on the Invoice:

Finance Department
Purchase Order ref No : XXXXX
Company name as stated in PO
PO Box 42149, Hamriyah Free Zone, Phase-I
Sharjah, United Arab Emirates
Tel: +971 6 5282323 | Fax: +971 6 5260964

Payment Notes:


Milestone - 1:100% 1740 100% payment shall be paid within 30 days from the date of delivery of materials as per agreed incoterms (FCA) and upon submission of acceptable invoice.

ORIGINAL

Signatories:

Supplier Acknowledgement:

Buyer: Kiran Sunish
201284 - 0 Page 3 of 3



Approved By: Thiagarajan Narayanan
This is an electronically signed document.