

PURCHASE ORDER



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Website: www.lamprell.com

Email: lamprell@lamprell.com

P.O. Box 33455, Dubai, UAE

P.O. No: 195983 - 0

P.O. Type: Project Material
Project: CN/20/500 - Mahani-1 Well Project
PO Title: Inc Pipe and Fittings
Company: Lamprell Energy Limited
TRN: 100238701500003
Currency: USD
Create Date: 07-OCT-2020
Payment Term: N030 - 100% Due in 30 Days

Buyer: Kiran Sunish
0506319861
ksunish@lamprell.com
Expeditor: Tomas Simplicio Da Cunha
+971 508556494
tdcunha@lamprell.com

RFQ Number: 220967-4
Internal Quote Ref. : 325151
Quote Date: 05-OCT-2020
Vendor Quote Ref. : 220967-3 - ID 3964917

Vendor Code: 8615
Vendor Name: OM TUBES & FITTINGS INDUSTRIES

Address: 10 BORDI BUNGLOW ,1ST
PANJARAPOLE LANE ,CP TANK
MUMBAI 400004
India
Contact Person: Sanjay Mehta
Tel No.: 9869146047
eMail: info@omtubes.com

Manufacturer:
Address:
Contact Person: MANISH LOKEGAONKAR
Tel No.: +91 93211 67016
eMail: commercial@omtubes.com

PO Item	Order Quantity	Unit of Measure	GRN Required	Unit Price	Total Price
1	4.000	Each	<input checked="" type="checkbox"/>	226.50	906.00

LEL Part ID: 313-01-07997117280

Weldolet, Inconel, ASTM B564 UNS N06625, NACE MR0175, MSS SP-97, 10" x 2", Sch. 80S x Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No. ENGP-3334	PR Line: 12	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ **Certs Required:** ☒ **Vendor Data Required:** ☒

Note to Supplier:**Certification Requirements:**

3.1 EN10204 -2004

Required

Documentation:**Document Type****Document No****Document Name**

Other Documentation

BULK PR DOCUMENTS

BULK PR DOCUMENTS

2	1.000	Meter	<input checked="" type="checkbox"/>	65.45	65.45
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LEL Part ID: 301-01-79502001280

Pipe, SMLS, BE, Super Duplex Stainless Steel, ASTM A790, UNS S32750, NACE MR0175, ASME B36.19M, 1", Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No. ENGP-3334	PR Line: 3	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ **Certs Required:** ☒ **Vendor Data Required:** ☒

Note to Supplier:**Certification Requirements:**

3.1 EN10204 -2004

Required

Documentation:**Document Type****Document No****Document Name**

Other Documentation

BULK PR DOCUMENTS

BULK PR DOCUMENTS

3	1.000	Each	<input checked="" type="checkbox"/>	65.62	65.62
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LEL Part ID: 304-11-82009002112

90° Elbow LR, BW, Super Duplex SS, ASTM A815 UNS S32750, NACE MR0175, ASME B16.9, 2", 11.07 mm Thk

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 6	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

4 1.000 Each ☒ 18.75 18.75

LEL Part ID: 304-11-82009001280

90° Elbow LR, BW, Super Duplex SS, ASTM A815 UNS S32750, NACE MR0175, ASME B16.9, 1", Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 5	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

5 2.000 Each ☒ 98.99 197.98

LEL Part ID: 313-01-07997114280

Weldolet, Inconel, ASTM B564 UNS N06625, NACE MR0175, MSS SP-97, 10" x 1", Sch. 80S x Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 9	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

6 7.100 Meter ☒ 6,600.01 46,860.07

LEL Part ID: 301-11-70502010280

Pipe, EFW, BE, Nickel Alloy, ASTM B705 UNS N06625 Gr. 2, Class 2, NACE MR0175, ASME B36.19M, 10", Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 2	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

7 2.000 Each ☒ 170.25 340.50

LEL Part ID: 313-01-07997116280

Weldolet, Inconel, ASTM B564 UNS N06625, NACE MR0175, MSS SP-97, 10" x 1-1/2", Sch. 80S x Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 10	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

8	1.000	Each	<input checked="" type="checkbox"/>	226.50	226.50
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LEL Part ID: 313-01-07997117274

Weldolet, Inconel, ASTM B564 UNS N06625, NACE MR0175, MSS SP-97, 10" x 2", Sch. 80S x 11.07 mm Thk

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 11	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

9	1.000	Each	<input checked="" type="checkbox"/>	1,959.03	1,959.03
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LEL Part ID: 308-11-37409121280

Eccentric Reducer, BW, Inconel, ASTM B366 UNS N06625 Gr. 1, NACE MR0175, ASME B16.9, 10" x 4", Sch. 80S x Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 7	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

10	1.000	Each	<input checked="" type="checkbox"/>	5,250.00	5,250.00
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LEL Part ID: 304-11-37409010280

90° Elbow LR, BW, Inconel, ASTM B366 UNS N06625 Gr. 1, NACE MR0175, ASME B16.9, 10", Sch. 80S

Incoterms: 2010 - CIF Jebel Ali...

PR No.	ENGP-3334	PR Line: 4	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 18-NOV-2020
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Inspection Required: ☒ Certs Required: ☒ Vendor Data Required: ☒

Note to Supplier:

Certification Requirements:

3.1 EN10204 -2004

Required

Documentation:

Document Type	Document No	Document Name
Other Documentation	BULK PR DOCUMENTS	BULK PR DOCUMENTS

PO Total: 55,889.90

MR Header Notes		
Category Name	MR Number	Notes
General Notes	ENGP-3334	1. All technical communications regarding this MR shall be forwarded to: a) Shajan Xavier - smorais@lamprell.com b) Vineeth Thomas Raju - vraju@lamprell.com

PO Header Notes

PO Trailer Text

Order of precedence:

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In the event of any conflict in the purchase order the following order of precedence shall apply :-

a) This Purchase order and any subsequent amendment(s) thereto;

b) The general terms & conditions of purchase together with any agreed amendments as detailed in this purchase order.

Attachments

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Annexure 1 - General Terms and Conditions of Purchase

QUANTITY TOLERANCE

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Seller shall supply materials exactly as per PO quantity. No shortage or overage of the order quantity is allowed.

GENERAL TERMS AND CONDITIONS OF PURCHASE

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In accordance with LAMPRELL General Terms and Conditions of Purchase.

SPECIAL NOTE:

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Supplier to provide COC for any machining on item.

LIQUIDATED DAMAGE

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As per General Terms and Conditions of Purchase

PERFORMANCE BOND

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Not Applicable

PRICING NOTES

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The Purchase Order prices are based on fixed and firm Unit Price, not subject to escalation for any reason whatsoever for the duration of the Purchase Order.

To Supplier

DELIVERY TERMS

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CIF Jebel Ali, UAE as per Incoterms 2020

DELIVERY PERIOD

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Delivery schedule to be met as per mentioned in PO Line Items as per agreed incoterms

DELIVERY SPLITS

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Information for delivery splits (if required) to follow. Seller shall coordinate with the project expeditor prior dispatching the materials

PAYMENT TERMS

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All payments shall be made within 30 days from the date of delivery of materials and upon receipt of invoice.

Consignment Instruction

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All goods on the shipping documents (invoice, packing list and certificate of origin) must be consigned to:

Consignee Address:

Lamprell Energy Ltd

PO Box No. 42149

Inside Hamriyah Free Zone

Sharjah, United Arab Emirates

Tel: +971 6 528 2323 | Fax: +971 6 528 4325

Shipping Marks:

Lamprell Energy Ltd

PO Box No. 42149

Inside Hamriyah Free Zone

Sharjah, United Arab Emirates

Tel: +971 6 528 2323 | Fax: +971 6 528 4325

Purchase order no: 195983

Project: CN/20/500 Mahani-1 Well Project

No. of packages: 1 of XXX

PO Acknowledgment

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It is important that Seller shall acknowledge the PO with sign and stamp on the PO. Seller shall send acknowledged PO copy by email to the Buyer within two working days. No other form of acknowledgement will be accepted. Failure to return the PO acknowledgement will result in delay to any payments that may be due and may be lead to termination of the PO.

Terms and Conditions of Purchase:

This Purchase Order shall be subject to the Lamprell General Conditions of Purchase of Products which is available on our website:

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

All Materials, Products and Equipment must be 'Asbestos Free'.

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.

'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 expeditor 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.

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.

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 13.3. 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 Local Vendors have to Log on to Lamprell's I-Supplier Portal under the 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, you need NOT submit the original invoices (hard copy). A monthly statement of Account must be forwarded to SOA@lamprell.com for effecting the payment.

All Overseas Vendors may email a PDF (Portable Document Format) copy of the signed invoice to our Finance Department email ID

InvoiceDocumentation@lamprell.com with a copy to Buyer and Expeditor. A monthly statement of Account must be forwarded to SOA@lamprell.com for effecting the payment.

Invoice Address:

Finance Department

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

Signatories:


Vendor Acknowledgement:

Buyer: Kiran Sunish

Approved By: Ajith Kumar Rajan