

## PURCHASE ORDER



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Tel: +9716 5285345  
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Website: www.lamprell.com

Email: lamprell@lamprell.com

P.O. Box 33455, Dubai, UAE

**P.O. No: 194376 - 0****P.O. Type:** Project Material**Project:** CN/20/500 - Mahani-1 Well Project**PO Title:** Fittings SS and Inc BW**Company:** Lamprell Energy Limited**TRN:** 100238701500003**Currency:** USD**PO Supplement:** N**Create Date:** 27-AUG-2020**Approve Date:** 27-AUG-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:****Quote Date:** 17-AUG-20**Internal Quote Ref. :****Vendor Quote Ref. :** 319592 || RFQ  
212001**Vendor Code:** 8615**Vendor Name:** OM TUBES & FITTINGS  
INDUSTRIES**Address:** 10 BORDI BUNGLOW ,1ST  
PANJARAPOLE LANE ,CP TANK  
MUMBAI 400004India  
**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	18.000	Each	<input checked="" type="checkbox"/>	10.53	189.54

**LEL Part ID:** 304-11-32409001240

90° Elbow LR, BW, SS, ASTM A403 Gr. WP304/304L, ASME B16.9, 1", Sch. 40S

**Incoterms:** 2010 - CIF.United Arab Emirates.DUBAI.JEBEL ALI

<b>PR No.</b> ENGP-3289	<b>PR Line:</b> 24	<b>Final Delivery Location:</b> Mahani Site	<b>Country of Origin:</b> India	<b>Promised Date:</b> 01-OCT-2020
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**Inspection Required:** ☒ **Certs Required:** ☒ **Vendor Data Required:** ☒

**Note to Supplier:** 0**Certification Requirements:**

3.1 EN10204 -2004

Required

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

Other Documentation

Document List MR For Pipes &amp; Fittings

Document List MR For Pipes &amp; Fittings

Other Documentation

Applicable Specification as per Document List

Applicable Specification as per

MR For Pipes &amp; Fittings

Document List MR For Pipes &amp; Fittings

2	16.000	Each	<input checked="" type="checkbox"/>	13.40	214.40
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**LEL Part ID:** 304-11-32409002210

90° Elbow LR, BW, SS, ASTM A403 Gr. WP304/304L, ASME B16.9, 2", Sch. 10S

**Incoterms:** 2010 - CIF.United Arab Emirates.DUBAI.JEBEL ALI

<b>PR No.</b> ENGP-3289	<b>PR Line:</b> 25	<b>Final Delivery Location:</b> Mahani Site	<b>Country of Origin:</b> India	<b>Promised Date:</b> 01-OCT-2020
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**Inspection Required:** ☒ **Certs Required:** ☒ **Vendor Data Required:** ☒

**Note to Supplier:** 0**Certification Requirements:**

3.1 EN10204 -2004

Required

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

Other Documentation

Applicable Specification as per Document List

Applicable Specification as per

MR For Pipes &amp; Fittings

Document List MR For Pipes &amp; Fittings

Other Documentation

Document List MR For Pipes &amp; Fittings

Document List MR For Pipes &amp; Fittings

3	2.000	Each	<input checked="" type="checkbox"/>	676.80	1,353.60
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LEL Part ID: 304-11-37409004160

90° Elbow LR, BW, Inconel, ASTM B366 UNS N06625 Gr. 1, NACE MR0175, ASME B16.9, 4", Sch. 160

Incoterms: 2010 - CIF.United Arab Emirates.DUBAI.JEBEL ALI

PR No.	ENGP-3289	PR Line: 26	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 01-OCT-2020
Inspection Required:	<input checked="" type="checkbox"/>	Certs Required:	<input checked="" type="checkbox"/>	Vendor Data Required:	<input checked="" type="checkbox"/>
Note to Supplier:	0				

**Certification Requirements:**

3.1 EN10204 -2004

Required

**Documentation:**

Document Type	Document No	Document Name
Other Documentation	Applicable Specification as per Document List MR For Pipes & Fittings	Applicable Specification as per Document List MR For Pipes & Fittings
Other Documentation	Document List MR For Pipes & Fittings	Document List MR For Pipes & Fittings

4	1.000	Each	<input checked="" type="checkbox"/>	19.00	19.00
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LEL Part ID: 306-01-32409002210

Equal Tee, BW, SS, ASTM A403 Gr. WP304/304L, ASME B16.9, 2", Sch. 10S

Incoterms: 2010 - CIF.United Arab Emirates.DUBAI.JEBEL ALI

PR No.	ENGP-3289	PR Line: 35	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 01-OCT-2020
Inspection Required:	<input checked="" type="checkbox"/>	Certs Required:	<input checked="" type="checkbox"/>	Vendor Data Required:	<input checked="" type="checkbox"/>
Note to Supplier:	0				

**Certification Requirements:**

3.1 EN10204 -2004

Required

**Documentation:**

Document Type	Document No	Document Name
Other Documentation	Applicable Specification as per Document List MR For Pipes & Fittings	Applicable Specification as per Document List MR For Pipes & Fittings
Other Documentation	Document List MR For Pipes & Fittings	Document List MR For Pipes & Fittings

5	8.000	Each	<input checked="" type="checkbox"/>	18.98	151.84
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LEL Part ID: 306-06-32409034212

Reducing Tee, BW, SS, ASTM A403 Gr. WP304/304L, ASME B16.9, 2" x 1", Sch. 10S x Sch. 40S

Incoterms: 2010 - CIF.United Arab Emirates.DUBAI.JEBEL ALI

PR No.	ENGP-3289	PR Line: 44	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 01-OCT-2020
Inspection Required:	<input checked="" type="checkbox"/>	Certs Required:	<input checked="" type="checkbox"/>	Vendor Data Required:	<input checked="" type="checkbox"/>
Note to Supplier:	0				

**Certification Requirements:**

3.1 EN10204 -2004

Required

**Documentation:**

Document Type	Document No	Document Name
Other Documentation	Document List MR For Pipes & Fittings	Document List MR For Pipes & Fittings
Other Documentation	Applicable Specification as per Document List MR For Pipes & Fittings	Applicable Specification as per Document List MR For Pipes & Fittings

6	1.000	Each	<input checked="" type="checkbox"/>	870.00	870.00
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LEL Part ID: 306-06-37409071163

Reducing Tee, BW, Inconel, ASTM B366 UNS N06625 Gr. 1, NACE MR0175, ASME B16.9, 4" x 2", Sch. 160 x Sch. XXS

Incoterms: 2010 - CIF.United Arab Emirates.DUBAI.JEBEL ALI

PR No.	ENGP-3289	PR Line: 45	Final Delivery Location: Mahani Site	Country of Origin: India	Promised Date: 01-OCT-2020
Inspection Required:	<input checked="" type="checkbox"/>	Certs Required:	<input checked="" type="checkbox"/>	Vendor Data Required:	<input checked="" type="checkbox"/>
Note to Supplier:	0				

**Certification Requirements:**

3.1 EN10204 -2004

Required

**Documentation:**

Document Type	Document No	Document Name
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Other Documentation  
Other Documentation

Document List MR For Pipes & Fittings  
Applicable Specification as per Document List  
MR For Pipes & Fittings

Document List MR For Pipes & Fittings  
Applicable Specification as per  
Document List MR For Pipes & Fittings

**PO Total:****2,798.38****MR Header Notes**

Category Name	MR Number	Notes
General Notes	ENGP-3289	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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- 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 of Products

**GENERAL TERMS AND CONDITIONS OF PURCHASE**

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In accordance with LAMPRELL General Terms and Conditions of Purchase of Products.

**LIQUIDATED DAMAGE**

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In accordance with LAMPRELL General Terms and Conditions of Purchase of Products.

**FORCE MAJURE**

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Further to current COVID 19 situation, if supplier foresee at any point in time any entitlement to make Force Majure claim they will need to write to buyer formally with comprehensive reasons and supporting documentation for buyer to consider. It will be buyer that decides if a FM claim is legitimate.

**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 2010

**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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100% Payment shall be made within 30 days from the date of submission of acceptable invoice upon shipment of material as per agreed incoterm.

**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: 194376  
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](mailto: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](mailto: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](mailto:InvoiceDocumentation@lamprell.com) with a copy to Buyer and Expeditor. A monthly statement of Account must be forwarded to [SOA@lamprell.com](mailto: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

ORIGINAL

**Signatories:**

**Vendor Acknowledgement:**

**Buyer:** Kiran Sunish  
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**Approved By:** Ramesh Kumar Paulraj  
This is an electronically signed document.

