

**NPCC-SAIPEM JOINT VENTURE**

AlWafra building Al Reem Island, 4th floor
Abu Dhabi
UAE- United Arab Emirates
TRN104155646300003

Abu Dhabi
17.10.2024

Purchase Order No. 1487633, dated 31.05.2024
Revision No. 2

ADVANCE VALVES GLOBAL LLP
NOIDA SPECIAL ECONOMIC ZONE
NOIDA, NCR DELHI 201 305
INDIA

Vendor code : 31724
Tel. No. : +911202462374
Telefax No. : +911202462376
E-mail address : s.sudha@advancevalves.com



Our reference : Purchase Order No. 1487633 Revision No. 2 (Reference to be quoted in any correspondence)

Subject:
SUPPLY OF DUAL PLATE CHECK VALVES

The Order under subject is modified by the present revision as hereinafter specified.
All conditions and terms of the Order and/or other applicable documents which are not herein amended or modified, remain unchanged and valid, also for the present revision.

Job : HG032320
UJV COMMON SCOPE ISLANDS
Requesting Center : 9ON036
Fano Plant Layout&Pi

Proc. Dept. : GM PD # H&G ISLAND
Procurement Office : GM1 H&G ISLAND
Buyer : P3\ Bhavin Vala
E-mail address : Bhavin.Vala@npcc-saipem.com


For internal use
PR Ref.: 11913165, 11913166
11913167, 11913168
E-mail address for PDF sending:
global@advancevalves.com


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Item Description		Quantity	UM	Price	Amount	Delivery Date
				USD	USD	
126 SIZE 2 VALVE CHECK API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0007 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 16 KG Unloading point: 032320-0004 YARD 03-PAR-A Marc code: 12603		5	NR			31.03.2025
127 SIZE 2 VALVE CHECK API 594 FLG 600 RING JOINT CAST ASTM A 352 GR. LCC TRIM 316SS / STELLITE - DUAL PLATE CH-002 1 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 6,400 KG Unloading point: 032320-0004 YARD 03-PAR-A Marc code: 12671		2	NR			31.03.2025
128 SIZE 2 VALVE CHECK API 594 FLG 2500 RING JOINT CAST ASTM A 352 GR. LCC TRIM 316SS / STELLITE - DUAL PLATE CH-002 4 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 13,100 KG Unloading point: 032320-0004 YARD 03-PAR-A Marc code: 12722		1	NR			31.03.2025
129 SIZE 2 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0002 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 3,200 KG Unloading point: 032320-0005 YARD 04-PAR-B Marc code: 12556		1	NR			31.05.2025
130 SIZE 8 THK 10,31 VALVE CHECK API 594 BW 300 CAST ASTM A 216 WCB + 3MM UNS N06625 OVERLAY TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / DUAL PLATE TYPE CH-1017 MR 1-CF 0000-28-MOR-0014-00 TOTAL WEIGHT: 40 KG Unloading point: 032320-0005 YARD 04-PAR-B Marc code: 19992		1	NR			31.05.2025
131 SIZE 2 THK 5,54 VALVE CHECK API 594 BW 600 CAST ASTM A 494 CU5MCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / DUAL PLATE TYPE CH-1006 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 24,488 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12521		8	NR			31.05.2025


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Item Description		Quantity	UM	Price	Amount	Delivery Date
				USD	USD	
132 SIZE 3 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0002 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 6,400 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12557		1	NR			31.05.2025
133 SIZE 4 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0002 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 28,500 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12558		3	NR			31.05.2025
134 SIZE 6 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PLATE CH-0027 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 32,652 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12575		2	NR			31.05.2025
135 SIZE 8 VALVE CHECK API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0007 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 80 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12607		2	NR			31.05.2025
136 SIZE 2 VALVE CHECK API 594 FLG 600 RING JOINT CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PLATE CH-00 30 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 6,530 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12664		2	NR			31.05.2025
137 SIZE 2 VALVE CHECK API 594 FLG 1500 RING JOINT CAST ASTM A 352 GR. LCC TRIM 316SS / STELLITE - DUAL PLATE CH-002 3 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 18 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 12703		2	NR			31.05.2025

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Item Description		Quantity	UM	Price	Amount	Delivery Date
				USD	USD	
138 SIZE 2 THK 3,91 VALVE CHECK API 594 BW 300 CAST ASTM A 494 CU5MCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / DUAL PLATE TYPE CH-1011 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 3,265 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 19952		1	NR			31.05.2025
139 SIZE 2 THK 3,91 VALVE CHECK API 594 BW 150 CAST ASTM A 494 CU5MCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / DUAL PLATE TYPE CH-1016 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 3,061 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 19953		1	NR			31.05.2025
140 SIZE 3 THK 3,05 VALVE CHECK API 594 BW 300 CAST ASTM A 494 CU5MCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / DUAL PLATE TYPE CH-1011 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 15,714 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 19960		2	NR			31.05.2025
141 SIZE 2 THK 11,07 VALVE CHECK API 594 BW 300 CAST ASTM A 216 GR. WCB TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / DUAL PLATE TYPE CH-1022 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 3,200 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 30028		1	NR			31.05.2025
142 SIZE 8 THK 10,31 VALVE CHECK API 594 BW 600 CAST ASTM A 352 GR. LCC + 3 MM UNS N06625 OVERLAY TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / DUAL PLATE TYPE CH-1014 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 45 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 30051		1	NR			31.05.2025
143 SIZE 2 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0002 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 32 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12556		10	NR			31.05.2025

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Item Description		Quantity	UM	Price	Amount	Delivery Date
				USD	USD	
144 SIZE 2 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PL ATE CH-0027 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 3,265 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12572		1	NR			31.05.2025
145 SIZE 2 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM B 367 - C2 TRIM ASTM B381 GR.F2 - DUAL PLATE C H-0034 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 1,832 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12598		1	NR			31.05.2025
146 SIZE 2 VALVE CHECK API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-1010 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 6,400 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12616		2	NR			31.05.2025
147 SIZE 2 VALVE CHECK API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / DUAL PLATE TYPE CH-0014 MR 1-CF0000-28-MO R-0014-00 TOTAL WEIGHT: 6,400 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12623		2	NR			31.05.2025
148 SIZE 2 VALVE CHECK API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PL ATE CH-0029 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 3,265 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12644		1	NR			31.05.2025
149 SIZE 2 VALVE CHECK API 594 FLG 2500 RING JOINT FORGED ASTM A 105 N TRIM UNS S32750/STELLITE/DUAL PLATE CH-0010 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 13,100 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12729		1	NR			31.05.2025

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Item Description		Quantity	UM	Price	Amount	Delivery Date
				USD	USD	
150 SIZE 2 THK 8,74 VALVE CHECK API 594 BW 2500 CAST ASTM A 494 CU5MCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR 0175 / ISO 15156 / DUAL PLATE TYPE CH-1007 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 13,265 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12525		1	NR			31.05.2025
151 SIZE 2 THK 5,54 VALVE CHECK API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / DUAL PLATE TYPE CH-1005 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 13,265 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12523		1	NR			31.05.2025
152 SIZE 2 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PLATE CH-0027 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 9,795 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12572		3	NR			31.05.2025
153 SIZE 2 THK 5,54 VALVE CHECK API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / DUAL PLATE TYPE CH-1005 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 13,265 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12523		1	NR			31.05.2025
154 SIZE 2 VALVE CHECK API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLATE CH-0002 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 9,600 KG Unloading point: 032320-0002 YARD 01-STICK-BUILT Marc code: 12556		3	NR			31.05.2025
155 SIZE 3 THK 7,62 VALVE CHECK API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / DUAL PLATE TYPE CH-1023 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 16,326 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 30489		1	NR			31.05.2025

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Item Description		Quantity	UM	Price	Amount	Delivery Date
				USD	USD	
156 SIZE 3 THK 7,62 VALVE CHECK API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / DUAL PLATE TYPE CH-1023 MR 1-CF0000-28-MOR-0014-00 TOTAL WEIGHT: 16,326 KG Unloading point: 032320-0003 YARD 02-PAU Marc code: 30489		1	NR	4.297,00	4.297,00	31.05.2025
Amount of Revision 2					68.600,00 USD	
On the basis of this Revision the Total Order passes from 523.176,00 USD to					591.776,00 USD	
(five hundred ninety-one thousand seven hundred seventy-six)						

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This PURCHASE ORDER REV.02 is issued to include below changes: -

- 1. ADDITION OF 2nd MTO QTY - 65 No's.
- 2. Price Basis - FOB MUMBAI, INDIA
- 3. CONTRACTUAL DELIVERY DATE for above QTY Shall be as per below:
 - 1st Lot - 8 Nos - CONTRACTUAL DELIVERY DATE - 31.03.2025 - EXW INDIA
 - 2nd Lot - 57 Nos - CONTRACTUAL DELIVERY DATE - 31.05.2025 - EXW INDIA

Refer 2.1 Price schedule Rev.02 for item wise DELIVERY DATE.

4. CONSIGNEE ADDRESS updated.

ALL OTHER TERMS AND CONDITION AS PER PURCHASE ORDER REV.0 & REV.01 REMAINS SAME AND UNCHANGED.

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ART. 1 * PURCHASE ORDER DOCUMENTS AND PRIORITY

1.1. The words and expressions used herein shall have the meaning and the interpretation assigned to them in General Terms and Conditions and Special Terms and Conditions attached to this PURCHASE ORDER. The below definitions shall also apply in addition to those defined in the General Terms and Conditions and Special Terms and Conditions attached:

- **COMPANY:** means ABU DHABI NATIONAL OIL COMPANY (ADNOC) P.J.S.C
- **PROJECT:** means HAIL & GHASHA DEVELOPMENT PROJECT
- **SITE PLANT:** means those areas where the PROJECT facilities are to be located at Abu Dhabi, UAE.

1.2. The PURCHASE ORDER DOCUMENTS shall consist of the following documents binding on both PARTIES and each document shall prevail over the others with the order set below:

The present PURCHASE ORDER, together with any REVISION thereto and its attachments:

- a) Special Terms and Conditions of Purchase (Doc. No 1-CF0000-58-FRM-1009710, Rev X1A1, dated 16-10-2023)
- b) General Terms and Conditions of Purchase (Doc. No 1-CF0000-58-FRM-1009711, Rev X1A1, dated 09-10-2023)
- c) Material Requisition doc 1-CF0000-28-MOR-0014-00, Rev.00 dated 02/07/2024.
- d) Post Order Guidelines
- e) Model 231 including the Code of Ethics, (JV and ADNOC respectively)


1.3. The attachments to the PURCHASE ORDER are the following:

- Attachment 1 - Letter of Acceptance
- Attachment 2 - Price List with unloading Point
- Attachment 3 - Special Terms and Conditions of Purchase (Doc. No 1-CF0000-58-FRM-1009710, Rev X1A1, dated 16-10-2023), (already in SUPPLIER possession)
- Attachment 4 - General Terms and Conditions of Purchase (Doc. No 1-CF0000-58-FRM-1009711, Rev X1A1, dated 09-10-2023), (already in SUPPLIER possession)
- Attachment 5 - Material Requisition doc 1-CF0000-28-MOR-0014-00, Rev.00 dated 02/07/2024, and subsequent revisions and tender bulletins, (already in SUPPLIER possession)
- Attachment 6 - Performance Bond Form, (already in SUPPLIER possession)
- Attachment 7 - Advance Bond Form, (already in SUPPLIER possession)
- Attachment 8 - Progress Report Format Others (as applicable, if any)

1.4. SUPPLIER is deemed to have checked and ascertained that all documents listed in this PURCHASE ORDER are in his possession and are complete.

1.5. If the SUPPLIER discovers any conflict or ambiguity in the PURCHASE ORDER DOCUMENTS, SUPPLIER shall notify the PURCHASER in writing within five (5) Calendar Days from the receipt to such documentation, prior to proceeding with the affected part of the PURCHASE ORDER DOCUMENTS.

1.6. The PURCHASER shall then determine the correct interpretation of the PURCHASE ORDER DOCUMENTS which shall be final and binding on the SUPPLIER and have no impact on the PRICES. Failing this notice within the fixed time, the SUPPLIER shall not be entitled to any claim arising from or connected to such errors, omissions and/or discrepancies. In any case, the scope of supply as defined in the PURCHASE ORDER shall have priority. The SUPPLIER confirms its full acceptance and the compliance with the Project specification and any other documents mentioned therein which may apply to the design, construction and testing of materials to be supplied.

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1.7. In the event that any clause or provision in the PURCHASE ORDER DOCUMENTS shall, for any reason, be deemed legally invalid or unenforceable, the remaining clauses and provisions shall not be affected, impaired or invalidated and shall remain in full force and effect, provided that the rights and obligations of the PARTIES hereto remain substantially unchanged. In the event the rights and obligations of the PARTIES are substantially changed as a result of the invalidity or unenforceability of any clause or provision of the PURCHASE ORDER DOCUMENTS, the PARTIES shall promptly meet and do their best efforts to agree upon such substitute clause or provision as may be required to restore their respective rights and obligations there under.

1.8. None of the provisions of the PURCHASE ORDER DOCUMENTS shall be deemed to establish any contractual obligation between COMPANY and SUPPLIER.

1.9. The PURCHASE ORDER DOCUMENTS shall constitute the entire and only agreement between the PARTIES relating to the provisions as described herein, and shall supersede any other previous representation, whether expressed, oral or implied, or any inducement or agreement of any kind or nature.

ART. 11 * DELIVERY

11.1. The Delivery Term shall be FOB MUMBAI, INDIA by SEA, from SUPPLIER manufacturing location all in accordance with Incoterms (latest edition), as desired by the PURCHASER.

11.2. All items are destined to HAIL & GHASHA DEVELOPMENT PROJECT in ABU DHABI, UNITED ARAB EMIRATES.

11.3. SUPPLIER agrees and contracts that all materials shall be delivered as per the DELIVERY DATE set out in the out as per following delivery lot:

- 1° LOT 183 Nos - 16th December 2024 EXW
- 2° LOT 127 Nos - 15th January 2025 EXW
- 3° LOT 36 Nos - 17th February 2025 EXW

Price Basis: - FOB Mumbai, India

11.4. PURCHASER reserve the right to provide item production priority during the PURCHASE ORDER execution.

- Refer Priority Schedule - Attachment-02

11.5. SUPPLIER guarantees the weight of the GOODS in accordance with the PURCHASER TECHNICAL DOCUMENTS.

11.6. Material Test Certificates and all other documents as specified/referred in this document shall be submitted with the delivery of the material.


11.7. Length Tolerance: Not Applicable

11.8. The material covered under the scope of supply shall be packed separately for each destination / unloading point. Shipping documents (Inspection Release Note, Packing List, Shipping Invoice, Certificate of origin etc.) shall be made separately for each destination / unloading point.

ART. 16 * INVOICING

16.1. With reference to Clause 14 "INVOICING AND PAYMENT" of the General Terms and Conditions and subject to any other conditions precedent set out in the PURCHASE ORDER DOCUMENTS entitling the SUPPLIER to receive any payments from the PURCHASER, the PURCHASER shall not be required to make any payments to the SUPPLIER under the PURCHASE ORDER DOCUMENTS, until:

- a) the SUPPLIER has accepted the PURCHASE ORDER DOCUMENTS by returning the Letter of Acceptance; and
- b) the PURCHASER has received the following documentation from the SUPPLIER:

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c) where applicable, the PARENT COMPANY GUARANTEE, PERFORMANCE BOND, and ADVANCE BOND in accordance with article 18 below.

16.2. Upon the fulfilment of the above as well as any other contractual obligations by SUPPLIER, SUPPLIER shall:

- a) issue to PURCHASER's Representative for verification and acceptance by PURCHASER (copy to be transmitted via e-mail in .pdf format) the pro-forma invoice(s) relevant to SUPPLY.
- b) Upon verification and acceptance by PURCHASER's Representative of the pro-forma invoice(s) and relevant back-up documentation, the PURCHASER's Representative shall timely approve in the SAP system the Goods Entries and/or Milestone achieved and/or Service Entries related to the goods / services received; the pro-forma invoice shall be approved, and a Progress Report shall be issued by the SUPPLIER and signed by PURCHASER's Representative confirming the relevant value is released for payment and approved and entitling SUPPLIER to invoice accordingly. The Progress Report is the official document, which certifies the progress of the SUPPLY rendered by SUPPLIER.
- c) The invoice(s) shall be issued after completion of the SUPPLY and fulfilment of any and all the above steps shall constitute a condition precedent to SUPPLIER issuing invoices for the SUPPLY and PURCHASER paying in accordance with the payment terms. As minimum, any and all SUPPLIER's invoice(s) shall make reference to this PURCHASE ORDER No., and to the relevant Progress Report(s) No.
- d) Once approved, the SUPPLIER shall submit to the PURCHASER detailed invoices together with all required supporting documentation listed below. The invoices shall be submitted in one (1) original, clearly stamped "Original" and 3 copies, and shall include:
 - i. references to the PURCHASE ORDER DOCUMENTS;
 - ii. the bill item for which payment, and/or instalment, are required;
 - iii. the necessary supporting documents to enable the PURCHASER to determine the accuracy of the invoice, including the relevant certification issued by PURCHASER, and any applicable certificates confirming achievement of the conditions for any instalment;
 - iv. the portion of the PURCHASE ORDER AMOUNT that the SUPPLIER is claiming


For the sake of clarity, the invoice shall indicate separately:

- a) the price relevant to Bill Items
- b) the price relevant to Reimbursable and/or Optional items, if any
- c) the price relevant to CHANGES, if any
- v. any VAT payable or the article of the law under which it is exempted;
- vi. any amounts to be deducted on account of the SUPPLIER's obligation to reimburse the Advance Payment, if any, in accordance with below Article as well as any other amounts which might have become due to the PURCHASER under the PURCHASE ORDER DOCUMENTS or otherwise;
- vii. the net amount claimed as payable by the SUPPLIER or the net credit owing to the PURCHASER, as applicable;
- viii. the bank details where payments are to be made;
- ix. the official company stamp of the SUPPLIER;
- x. the signature of the SUPPLIER Representative; and
- xi. any invoicing requirements in relation to VAT applicable law.

The original invoice(s) shall be accompanied with copy of relevant Progress Report (s) issued by the SUPPLIER and approved by the PURCHASER along with the approved relevant document as per payment terms and shall be addressed to the following address: HG-JV.Accounting@npcc-saipem.com

e) With reference to Clause 14 "INVOICING AND PAYMENT" of the General Terms and Conditions, the SUPPLY shall be invoiced as follows:

100% of the Total value of the Purchase Order shall be made through direct Bank Transfer as per the following milestones:

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- 17,68 % (SEVENTEEN/68 percent) equal to 104.635,20 USD , already approved,
of the value of the purchase order shall be paid within 45 days on completion of the below mentioned activities and submission of the documents as indicated below against this milestone:

- Submission of Correct Commercial Invoice
- Receipt of Unconditional PURCHASER ORDER acceptance.
- Receipt of Performance Bank Guarantee for 10% of the total PURCHASE ORDER value, valid up to the expiry of the Warranty Period, as per the condition stipulated in article 18.
- Receipt of Advance Bank Guarantee for equivalent value valid up to PO delivery + 3 months, as per the condition stipulated in article 18.
- Submission of GAD & ITP.

- 2,32 % (TWO/32 percent) equal to 13.729,20 USD
of the value of the purchase order shall be paid within 45 days on completion of the below mentioned activities and submission of the documents as indicated below against this milestone:

- Submission of Correct Commercial Invoice
- Receipt of Unconditional PURCHASER ORDER acceptance.
- Receipt of Performance Bank Guarantee for 10% of the total PURCHASE ORDER value, valid up to the expiry of the Warranty Period, as per the condition stipulated in article 18.
- Receipt of Advance Bank Guarantee for equivalent value valid up to PO delivery + 3 months, as per the condition stipulated in article 18.
- Submission of GAD & ITP.


This Milestone step is relevant to PO items of PO Rev.02

- 20,00 % (TWENTY/00 percent) equal to 118.355,20 USD
of the value of the purchase order shall be paid within 45 days on completion of the below mentioned activities and submission of the documents as indicated below against this milestone:

- Submission of Correct Commercial Invoice
- Receipt of Advance Bank Guarantee for equivalent value valid up to PO delivery + 3 months, as per the condition stipulated in article 18.
- Receipt of sub-orders for main raw material (body, stem and disc) at SUPPLIER workshop.

- 50,00 % (FIFTY/00 percent) equal to 295.888,00 USD , equal to the supply to be delivered,
of the value of the purchase order on PRO-RATA basis shall be paid within 45 days on completion of the below mentioned activities and submission of the documents as indicated below against this milestone:

- Submission of Correct Commercial Invoice
- Receipt of Certificate of Origin
- Receipt of Packing List

	Purchase Order No. 1487633 dated 31.05.2024 Revision No. 2 dated 17.10.2024	Vendor 31724 ADVANCE VALVES GLOBAL LLP	Pg. 13 of 17
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- Submission of Inspection Release Note (IRN) issued by the PURCHASER representative / COMPANY Third Party Authority (TPA)
- Delivery of SUPPLY as per PO terms and availability of all original shipping documentation with PURCHASER.
- Signed Delivery note

- 5,00 % (FIVE/00 percent) equal to 29.588,80 USD

of the value of the purchase order shall be paid within 45 days on completion of the below mentioned activities and submission of the documents as indicated below against this milestone:

- Submission of correct Commercial Invoice
- Submission of final documentation / Manufacturing Record Book (MRB) as specified in the purchase order

- 5,00 % (FIVE/00 percent) equal to 29.579,60 USD

of the value of the purchase order shall be paid within 45 days on completion of the below mentioned activities and submission of the documents as indicated below against this milestone:

- Submission of correct Commercial Invoice
- Approval of final documentation / Manufacturing Record Book (MRB) as specified in the purchase order
- Signed PO close out report.

ART. 24 * CONSIGNEE.

All documents must show the name of the consignee as:

ALLIANCE COMPANY PJSC AND
SAIPEM ABU DHABI NATIONAL PETROLEUM CONSTRUCTION
MUSSAFAH, ABU DHABI
PO BOX 2058, UAE
Attn: Arleen Francisco
Phone: +971 2-5061089

ART. 27 * CORRESPONDENCE - NOTICES - LANGUAGE

27.1. All written correspondence or documents generated under and/or in connection with the PURCHASE ORDER DOCUMENTS shall quote the following:

a. PURCHASE ORDER number and initials;

Company Name

Purchase Order No.

Date:

Supplier:


Code:

Name:

b. FINAL DESTINATION; and

c. name of the PROJECT, where applicable.

27.2. All correspondence and notices shall be delivered to the following addresses:

	Purchase Order No. 1487633 dated 31.05.2024 Revision No. 2 dated 17.10.2024	Vendor 31724 ADVANCE VALVES GLOBAL LLP	Pg. 14 of 17
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PURCHASER:

1) Commercial:

Bhavin Mahendrabhai Vala

ISLAND Lead Procurement Engineer

bhavin.vala@npcc-saipem.com

Copy to:

Ashok Kumar

ISLAND Dy. Procurement Manager

Ashok.Kumar@npcc-saipem.com

Luca Tifi

ISLAND Procurement Manager

Luca.tifi@npcc-saipem.com

Rami Abdulwahed

Sr Procurement Manager (SUBSEA & ISLAND)

Rami.Abdulwahed@npcc-saipem.com

2) Expediting:**Mohamed Fouad**

ISLAND Project Expediting Lead

Mohamed.Fouad@npcc-saipem.com

Copy to:

Antonio Siliberto

ISLAND Delivery Manager

Antonio.Siliberto@saipem.com

Simone Tosi

ISLAND Material Manager

Simone.Tosi@saipem.com

Ashok Kumar

ISLAND Dy. Procurement Manager

Ashok.Kumar@npcc-saipem.com

Luca Tifi

ISLAND Procurement Manager

Luca.tifi@npcc-saipem.com

3) Inspection:**Barbara Pizzuti**

ISLAND Project Inspection Lead

barbara.pizzuti@npcc-saipem.com

Copy to:

Mohamed Fouad

ISLAND Project Expediting Lead


Mohamed.Fouad@npcc-saipem.com

4) Logistic:**Arleen Tugade Francisco**

Shipping & Custom Manager

arleen.francisco@npcc-saipem.com

Copy to:

	Purchase Order No. 1487633 dated 31.05.2024 Revision No. 2 dated 17.10.2024	Vendor 31724 ADVANCE VALVES GLOBAL LLP	Pg. 15 of 17
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Mohamed Fouad

ISLAND Project Expediting Lead
Mohamed.Fouad@npcc-saipem.com

5) Technical team:**Fabrice Velay**

Team Leader Material and Corrosion
Fabrice.Velay@saipem.com

Massimo Re

ISLAND Team Leader
Massimo.Re@saipem.com

Copy to:

Paolo Santoni

ISLAND Technical Manager
Paolo.Santoni@saipem.com

Marco Mosconi

ISLAND Project Manager E&P
Marco.Mosconi@npcc-saipem.com

Mohamed Fouad

ISLAND Project Expediting Lead
Mohamed.Fouad@npcc-saipem.com

Wissam Obeid

ISLAND Sr. Project Manager
Wissam.Obeid@npcc-saipem.com

Vincenzo Cozzone**ISLAND Project Director**

Vincenzo.Cozzone@npcc-saipem.com

5) Document Controller

Hail&Ghasha-DCC-VENDOR@saipem.com

Copy to:


Mohamed Fouad

ISLAND Project Expediting Lead
Mohamed.Fouad@npcc-saipem.com

SUPPLIER:**Mr. Mohammad Alam**

Position: DGM- Marketing
E-mail: mohammad.alam@advancevalves.com
Mob.+91 9599782794
ADVANCE VALVES GLOBAL LLP
NOIDA SPECIAL ECONOMIC ZONE , 201 305 - NOIDA,
NCR DELHI
INDIA.

27.3. All notices to be given with respect to the PURCHASE ORDER DOCUMENTS shall be considered valid only if sent from PURCHASER's Representative to SUPPLIER's Representative, and vice versa. Such notices shall be delivered personally or sent by registered or certified mail, return receipt requested, or by facsimile, or other form of telecommunication. Such notices shall be effective as from the date of receipt thereof.


 NPCC - SAIPEM JOINT VENTURE	Purchase Order No. 1487633 dated 31.05.2024 Revision No. 2 dated 17.10.2024	Vendor 31724 ADVANCE VALVES GLOBAL LLP	Pg. 16 of 17
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27.4. Either PARTY may change the address, and the references of its Representative by giving at least 15 (fifteen) days prior notice to the other PARTY.

27.5. The English language shall be used by the PARTIES in all correspondence and documents prepared or exchanged hereunder or related hereto.

ART. 29 * COUNTERPARTS AND ELECTRONIC SIGNATURE CLAUSE REV.02

This PURCHASE ORDER may be executed by electronic signature (including portable document format) and delivered through electronic transmission, including, without limitation, facsimile and email, and all signatures so obtained and transmitted shall be deemed for all purposes under this PURCHASE ORDER to be original signatures until such time, if ever, as original counterparts are exchanged by the Parties.

	Purchase Order No. 1487633 dated 31.05.2024 Revision No. 2 dated 17.10.2024	Vendor 31724 ADVANCE VALVES GLOBAL LLP	Pg. 17 of 17
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For and behalf of:

NMDC ENERGY (FORMERLY NPCC)

Name: Mr. Sherif Mohamed Elbehiry

Title: Procurement Director

Date: 17.10.2024 | 19:56:13 ARBST

Signature: 

For and behalf of:

SAIPEM SpA ABU DHABI BRANCH

Name: Mr. Maurizio D'Ambrosio

Title: Material Procurement - Head of CMT Piping, Valves, Steel

Date: 17.10.2024 | 08:57:10 PDT

Signature: 











ATTACHMENT 1 - LETTER OF ACCEPTANCE

(Vendor's Stamp)

NPCC-SAIPEM JV
Proc. Dept.: PD # H&G ISLAND
Office: H&G ISLAND
Al Wafra building, Al Reem Island, 4th floor
Abu Dhabi
UAE - United Arab Emirates

For the attention of Mr/s: Bhavin Vala

Date:

Subject: **Purchase Order No. 1487633 dated 31.05.2024, Rev. No. 2 dated 17.10.2024**

We hereby confirm our full acceptance of the above mentioned Revision without any reservation whatsoever.
We transmit herewith a copy of the above mentioned Revision duly initialled on each page.

(Signature)



APPENDIX- 2.1

PRICE SCHEDULE WITH UNLOADING POINTS

PROJECT	HAIL & GHASHA DEVELOPMENT PROJECT PACKAGE 1 – OFFSHORE FACILITIES
CLIENT	ABU DHABI NATIONAL OIL COMPANY (ADNOC)
MR DESCRIPTION	DUAL PLATE CHECK VALVES
MR No.	1-CF0000-28-MOR-0014-00
BIDDER / MANUFACTURER	ADVANCE VALVES GLOBAL - INDIA
PURCHASE ORDER	1487633, REV.02
CURRENCY	USD



ATTACHMENT 2 - PRICE SCHEDULE, REV.02

PO Item No.	PR NO.	Mark No.	Mark No	ITEM DESCRIPTION	UOM	Catgiry	QUANTITY	UNIT PRICE	TOTAL PRICE	Delivery Date EXW INDIA FOB India	Unloadng Point
126	11925656	1	12603	Size 2 Valve Check API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0007 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	5			31.03.2025	032320-0004
127	11925656	1	12671	Size 2 Valve Check API 594 FLG 600 Ring Joint CAST ASTM A 352 GR. LCC TRIM 316SS / STELLITE - DUAL PLATE CH-002 1 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	2			31.03.2025	032320-0004
128	11925656	2	12722	Size 2 Valve Check API 594 FLG 2500 Ring Joint CAST ASTM A 352 GR. LCC TRIM 316SS / STELLITE - DUAL PLATE CH-002 4 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.03.2025	032320-0004
129	11925657	1	12556	Size 2 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0002 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0005
130	11925657	2	19992	Size 8 THK 10.31 Valve Check API 594 BW 300 CAST ASTM A 216 WCB + 3mm UNS N06625 Overlay TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / Dual Plate Type CH-1017 MR 1-CF 0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0005
131	11925658	3	12521	Size 2 THK 5.54 Valve Check API 594 BW 600 CAST ASTM A 494 CUSMCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / Dual Plate Type CH-1006 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	8			31.05.2025	032320-0003
132	11925658	1	12557	Size 3 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0002 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0003
133	11925658	2	12558	Size 4 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0002 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	3			31.05.2025	032320-0003
134	11925658	3	12575	Size 6 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PL ATE CH-0027 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	2			31.05.2025	032320-0003
135	11925658	4	12607	Size 8 Valve Check API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0007 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	2			31.05.2025	032320-0003
136	11925658	5	12664	Size 2 Valve Check API 594 FLG 600 Ring Joint CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PLATE CH-00 30 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	2			31.05.2025	032320-0003
137	11925658	6	12703	Size 2 Valve Check API 594 FLG 1500 Ring Joint CAST ASTM A 352 GR. LCC TRIM 316SS / STELLITE - DUAL PLATE CH-002 3 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	2			31.05.2025	032320-0003
138	11925658	7	19952	Size 2 THK 3.91 Valve Check API 594 BW 300 CAST ASTM A 494 CUSMCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / Dual Plate Type CH-1011 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0003
139	11925658	8	19953	Size 2 THK 3.91 Valve Check API 594 BW 150 CAST ASTM A 494 CUSMCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / Dual Plate Type CH-1016 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0003
140	11925658	9	19960	Size 3 THK 3.05 Valve Check API 594 BW 300 CAST ASTM A 494 CUSMCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / Dual Plate Type CH-1011 MR 1-CF0000-28-MOR-0014-00	NR	New Item	2			31.05.2025	032320-0003
141	11925658	10	30028	Size 2 THK 11.07 Valve Check API 594 BW 300 CAST ASTM A 216 GR. WCB TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0 175 / ISO 15156 / Dual Plate Type CH-1022 MR 1-CF0000-28-MOR-0014-00	NR	New Item	1			31.05.2025	032320-0003
142	11925658	11	30051	Size 8 THK 10.31 Valve Check API 594 BW 600 CAST ASTM A 352 GR. LCC + 3 mm UNS N06625 Overlay TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / Dual Plate Type CH-1014 MR 1-CF0000-28-MOR-0014-00	NR	New Item	1			31.05.2025	032320-0003
143	11925659	12	12556	Size 2 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0002 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	10			31.05.2025	032320-0002
144	11925659	13	12572	Size 2 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PL ATE CH-0027 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
145	11925659	14	12598	Size 2 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM B 367 - C2 Trim ASTM B381 Gr.F2 - Dual Plate C H-0034 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
146	11925659	15	12616	Size 2 Valve Check API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-1010 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	2			31.05.2025	032320-0002
147	11925659	1	12623	Size 2 Valve Check API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM ALLOY 825 / STELLITE / SOUR - NACE MR0175 / ISO 15156 / Dual Plate Type CH-0014 MR 1-CF0000-28-MO R-0014-00	NR	Top-up Qty	2			31.05.2025	032320-0002
148	11925659	2	12644	Size 2 Valve Check API 594 FLG 300 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PL ATE CH-0029 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
149	11925659	3	12729	Size 2 Valve Check API 594 FLG 2500 Ring Joint FORGED ASTM A 105 N Trim UNS S32750/Stellite/Dual Plate CH-0010 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
150	11925659	4	12525	Size 2 THK 8.74 Valve Check API 594 BW 2500 CAST ASTM A 494 CUSMCUC TRIM ALLOY 825 / STELLITE / SOUR - NACE MR 0175 / ISO 15156 / Dual Plate Type CH-1007 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
151	11925659	5	12523	Size 2 THK 5.54 Valve Check API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / Dual Plate Type CH-1005 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
152	11925659	6	12572	Size 2 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 351 GR. CF8M TRIM 316SS / STELLITE - DUAL PL ATE CH-0027 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	3			31.05.2025	032320-0002
153	11925659	7	12523	Size 2 THK 5.54 Valve Check API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / Dual Plate Type CH-1005 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	1			31.05.2025	032320-0002
154	11925659	8	12556	Size 2 Valve Check API 594 FLG 150 R.F. (125-250 AARH) CAST ASTM A 216 GR. WCB TRIM 316SS / STELLITE - DUAL PLA TE CH-0002 MR 1-CF0000-28-MOR-0014-00	NR	Top-up Qty	3			31.05.2025	032320-0002
155	11928619	9	30242	Size 3 THK 7.62 Valve Check API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / Dual Plate Type CHS-1021 MR 1-CF0000-28-MOR-0014-00	NR	Similar Item	1			31.05.2025	032320-0003
156	11928619	10	30242	Size 3 THK 7.62 Valve Check API 594 BW 2500 CAST ASTM A 494 CW6MC TRIM ALLOY 625 / STELLITE / SOUR - NACE MR01 75 / ISO 15156 / Dual Plate Type CHS-1021 MR 1-CF0000-28-MOR-0014-00	NR	Similar Item	1			31.05.2025	032320-0003
				TOTAL PRICE FOR BASE SCOPE OF SUPPLY - FOB MUMBAI, INDIA			65				



Certificate Of Completion

Envelope Id: 0D9508278926413E85C395A8032A1DD0

Status: Completed

Subject: PURCHASE ORDER NO. 1487633 REV.02 - DUAL PLATE CHECK VALVES - ADVANCE VALVES - INDIA

signature_1:

Source Envelope:

Document Pages: 20

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 22

Vala Bhavin

AutoNav: Enabled

Via Luigi Russolo 5

Enveloped Stamping: Enabled

Milano, Milano 20138

Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

Bhavin.Vala@npcc-saipem.com

IP Address: 5.195.230.131

Record Tracking

Status: Original

Holder: Vala Bhavin

Location: DocuSign

10/17/2024 12:04:24 PM

Bhavin.Vala@npcc-saipem.com

Signer Events**Signature****Timestamp**

Vala Bhavin

bhavin.vala@npcc-saipem.com

Saipem UAE

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

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Zaninetti Federico

federico.zaninetti@saipem.com

Saipem Spa

Security Level: Email, Account Authentication
(None)

Signature Adoption: Uploaded Signature Image

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

ASHOK KUMAR M.S.

Ashok.Kumar@npcc-saipem.com

Security Level: Email, Account Authentication
(None)

Signature Adoption: Pre-selected Style

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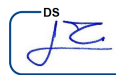
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Luca Tifi

luca.tifi@npcc-saipem.com

Security Level: Email, Account Authentication
(None)

Signature Adoption: Uploaded Signature Image

Using IP Address: 5.195.230.131

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
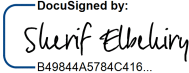
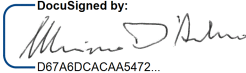
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Electronic Record and Signature Disclosure:

Accepted: 10/17/2024 5:18:25 PM

ID: 988efcd4-2750-4f92-8b22-220d98e686ca

Signer Events	Signature	Timestamp
<div>Rami Abdulwahed</div> <div>Rami.Abdulwahed@npcc-saipem.com</div> <div>Sr Procurement Manager (SUBSEA & ISLAND)</div> <div>NPCC-SAIPEM JV</div> <div>Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Not Offered via DocuSign</div>	<div> Signature Adoption: Pre-selected Style Using IP Address: 5.195.230.131</div>	<div>Sent: 10/17/2024 5:18:34 PM</div> <div>Viewed: 10/17/2024 5:20:30 PM</div> <div>Signed: 10/17/2024 5:20:34 PM</div>
<div>Sherif Elbehiry</div> <div>sherif.elbehiry@nmdc-group.com</div> <div>Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Accepted: 2/20/2024 6:20:34 AM ID: e7ccb03a-b559-4024-89dd-bfe672e61190</div>	<div> Signature Adoption: Pre-selected Style Using IP Address: 217.164.20.165</div>	<div>Sent: 10/17/2024 5:20:37 PM</div> <div>Viewed: 10/17/2024 5:55:51 PM</div> <div>Signed: 10/17/2024 5:56:13 PM</div>
<div>Maurizio DAmbrosio</div> <div>Maurizio.Dambrosio@saipem.com</div> <div>Security Level: Email, Account Authentication (None)</div> <div>Electronic Record and Signature Disclosure: Not Offered via DocuSign</div>	<div> Signature Adoption: Uploaded Signature Image Using IP Address: 93.47.110.189</div>	<div>Sent: 10/17/2024 5:56:15 PM</div> <div>Viewed: 10/17/2024 5:57:02 PM</div> <div>Signed: 10/17/2024 5:57:10 PM</div>
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/17/2024 12:45:13 PM
Certified Delivered	Security Checked	10/17/2024 5:57:02 PM
Signing Complete	Security Checked	10/17/2024 5:57:10 PM
Completed	Security Checked	10/17/2024 5:57:10 PM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Saipem S.p.A. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Saipem S.p.A.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: gaetano.alfano@saipem.com

To advise Saipem S.p.A. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at gaetano.alfano@saipem.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Saipem S.p.A.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to gaetano.alfano@saipem.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Saipem S.p.A.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to gaetano.alfano@saipem.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Saipem S.p.A. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Saipem S.p.A. during the course of your relationship with Saipem S.p.A..