



Purchase Order

Gulf Warehousing Company
D Ring Road, PO Box: 24434
Doha, Qatar
Phone No : 974 44493000
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Purchase Order & Rev No 4000001132Rev(1)
Purchase Order Date 22.08.2016
Delivery Terms DDP Doha
Quote Reference No V1.1
Currency USD

Supplier

SPAN QATAR CO. W.L.L.
(200360)
PO Box: 51
DOHA, Qatar
Phone No :
Fax No :

Payment Terms

50% Advance <(>&<)> 50% after Project Completion

Delivery Address

LVQ-Cntrl Str D1
St 53 Industrial Area, PO Box: 24437
Qatar
Contact: Nader Hakim -Senior Director - Contract Logistics # 5582 5776

L. No	Item Number	Description	Del. Date	UoM	Quantity	Unit Price	Ext. Price
1	2000000417	Software Maintenance - Infor SCE 10.1 Enhancement	30.09.2016	AU	1	38,000.00	38,000.00

***** End of Purchase Order Items *****

Grand Total: USD THIRTY-EIGHT THOUSAND only

38,000.00

NO SUBSTITUTION OF MANUFACTURER ALLOWED WITHOUT PRIOR WRITTEN APPROVAL FROM PURCHASER. DO NOT DUPLICATE ORDER

Authorized Signatory

Autogenerated PO does not require signature.

Notify us immediately if you are unable to deliver as specified.

All our payment will be subject to WHT (Withholding Tax) as per guideline given in the income Tax law of Qatar.

Delay in delivery/Work completion will attract penalty of USD 500 per day subject to a maximum of 10% of the order value.

Supplier should provide relevant certificate/permit for equipment's and driver, Permit to work to be secured from GWC-HSE department. The contractor shall have and maintain insurance against losses and claims arising from death or injury to any person employed by the contractor or any subcontractor, in such manner that GWC is indemnified under the policy of insurance. For a subcontractor's employees, such insurance may be taken by the subcontractor, but the contractor shall be responsible for compliance with this clause

We are an environment friendly Organisation.Our Policy drives minimising waste, saving energy and protecting natural resources.Let us work together towards achieving these objectives thereby contributing for a better world tomorrow.



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PO Terms and Conditions

1. SCOPE

The terms and conditions apply to the Purchase Order placed by the Purchaser and these conditions shall operate as a frame work on the Purchase Order issued. Every Purchase Order issued by the Purchaser and accepted by the Supplier shall constitute as a separate contract.

2. ORDER ACKNOWLEDGMENT

The Purchase Order is deemed to have been accepted when the supplier sends the order acknowledgement. The Order acknowledgement shall be sent to the Purchaser within two working days by Email or Fax. If we do not get the order acknowledgement "within 2 days, it will be assumed that the supplier has accepted the Purchase order as per the order."

3. PRICE

The price of the part mentioned for each line item in the Purchase Order shall be as per the Purchase Order. The terms of price is also as per Purchase Order. Any change in the Price / Terms of Price shall be valid only when expressly agreed in writing by the Purchaser.

4. DELIVERY

On Time Delivery as per the Purchase Order requirement is the key indicator of the supplier performance. All the dates mentioned in the Purchase Order are Deliver date from supplier location to the destination as indicated in the Purchase Order and the dates shall be strictly adhered to. All the consignment should be moved /delivered with relevant documents only (Invoice, delivery note/Packing list); else is likely to get rejected Should provide Manufacturer/Third party certificate/permits for lifting items and equipments.

5. QUALITY

All the parts shall be strictly supplied as per the part no. (s)/ Drawings/ Specifications as given in the Purchase Order. Supplier's Quality Control shall ensure that the parts are supplied in accordance with the quality requirements as per standard deemed to have assigned for the product category. Any deviation from the specified requirement as per the purchase order will be in force only if the Purchaser provides in writing the acceptance of "deviation. The shelf life / expiry date of items, if any applicable should be indicated in the Invoice itself."

6. INSPECTION

"The Purchaser, their Quality Control Personnel, their Customer, their Subcontractor or any authorized representative shall have a right of access to the" Supplier's premises or to the supplier's Sub-contractor's premises for the purpose of Process Auditing or progress checking or witnessing the tests carried out or conducting inspection of parts either in process or at final inspection. The inspection can be a surprise check or can be on a pre-arranged date / time.

7. REJECTION RETURN

Any item found defective will be returned to the supplier at supplier's cost. Supplier shall send Return Material Authorization within 3 working days from the time the Purchaser intimates the rejection to the supplier. The supplier has to replace the defective parts at their cost and on top most priority. The supplier will be charged the COST OF QUALITY if the replacement is not made on a mutually agreed time frame.

8. WARRANTY

All parts / equipments / spares shall be free from any defects arising from Design / Raw Materials / Process / Workmanship and shall be guaranteed "During the warranty period, the supplier shall rectify the defects, if found, free of cost and if found necessary the supplier shall replace the parts /" equipments as a whole or as deemed fit.

9. JURISDICTION

"This order shall be governed by the laws of Qatar. Only the competent courts in Doha Qatar, shall have the jurisdiction."

10. CONFIDENTIALITY

Vendor will be required to enter into an exclusive Non-Disclosure Agreement with Buyer as and when specified by the Buyer.