## **Purchase Order**

## **IMI Norgren Herion Pvt Ltd**

B-30A, Sector-85, NOIDA, Gautam Budhnagar, UP - 201305, INDIA

Phone: +91-120-6837800 Fax: +91-120-6837899 GSTN 09AAACI7716A1ZV

Purchase Order No 6419

PO Date 28-Oct-2021 Page 1 Of 4

Supplier Address

**Indusuno Online Private Limited** 

Building No 453 Shop No 24 1St Floor, Srivastava Market

Hauz Qazi Delhi

Delhi 110006

Vendor No 20100071

TIN

**Shipping Method** 

**BY ROAD** 

Sno	Qty	Item	Item Desciption	UOM	HSN	Rate	Amount	GST %
1	1.00		HT GLOVES HT WORK	EA	8536	282.00	282.00	18
2	1.00		LT GLOVES	EA	8536	282.00	282.00	18
3	2.00		PAINT BRUSH	EA	9603	35.00	70.00	18
4	1.00		PAINT REMOVAL STEEL PLATE	EA	9603	25.00	25.00	18
5	10.00		PANEL INDICATOR RED	EA	1514	37.80	378.00	18
6	10.00		PANEL INDICATOR YELLOW	EA	1514	37.80	378.00	18
7	10.00		PANEL INDICATOR- BLUE	EA	1514	37.80	378.00	18
8	0.50		FEVICOL SR 998	KG	3506	420.00	210.00	18
9	0.50		FEVICOL HEAT X	KG	3506	470.00	235.00	18
10	20.00		LINE TESTER TAPARIA	EA	9031	41.70	834.00	18
11	15.00		THINEER	LTR	3814	85.00	1275.00	18
12	80.00		PVC TAPE RED & BLACK	EA	3919	9.20	736.00	18
13	5.00		EXTENSION BOARD 6 WAY	EA	8537	142.00	710.00	18
14	25.00		3 PIN TOP 6 A	EA	8536	49.30	1232.50	18
15	10.00		3 PIN TOP 16 A	EA	8536	65.70	657.00	18
16	6.00		EXTENSION BOARD 2 WAY	EA	8537	124.00	744.00	18
17	50.00		BOND SEAL 666T	GM	3506	3.70	185.00	18

Comments	,	GS1	SUMMARY	Subtotal Total Tax	8611.50 1550.00			
Delivery Payment Freight	DELIVERED AT IMI 45 DAYS	Tax Type	Tax Perc 9.00	<b>Tax Amt</b> 775.04	Total Order	10161.50		
Insurance Warranty IncoTerms		SGST Grand Total:	9.00	775.04 775.04 <b>1550.07</b>				
Remarks	1)ACCEPTABILITY OF PRODUCT/SERVICE QUALITY IS SOLE DESCRITION OF IMI NORGREN HERION PVT LTD. 2)DEDUCTION OF ALL APPLICABLE TAXES SUCH AS TDS/WITHHOLDING TAX & WCT ETC. 3)USER DEPARTMENT - (MAINTENANCE) 4)WARRANTY: FOR ANY DAMAGED ITEM RECIEPT BY IMI-SUPPLIER TO REPLACE THE SAME WITHIN ACCEPTABLE TIMELINE AS PER IMI REQUIREMENT. 5)TRANSIT INSURANCE: SUPPLIER SCOPE 6)DELIVERY DATE/PLACE: 20.11.2021 & IMI NORGREN HERION PVT LTD NOIDA. 7)PACKING & FORWARDING: INCLUSIVE 8)ATTACH PO COPY WITH INVOICE TO ENTER/PROCESS THE BILLS AT IMI NORGREN TIMELY.							

IMI Norgren Herion Pvt Ltd - Noida

Authorised Signatory

### **IMI NORGREN HERION PRIVATE LIMITED**

### CONDITIONS OF PURCHASE

- . UENERAL

  1. In these Conditions of Purchase ("Conditions") the following words shall have the following meanings (unless the 1.1.1 "CIP" means CIP as defined in the edition of the rules for interpretation of trade terms known as INCOTERMS
  1.1.2 "Company" means IM Norgren Herion Private Limited, a Company incorporated under the Companie
  that Pradesh (2013), India; S current as at the date of the Order; ies Act, 1956, having its office at A-62, Sector - 63, Noid

1.1.2 "Company" means MM Forgrein Perion Private Limited, a Company incorporated taruser size Companyer and Company sorder for the Products;
11.1.3 "Order" means the Company's order for the Products;
11.1.3 "Order" means the Company's order for the Products and associated documentation covered by the Order; and
11.1.5 "Supplier" means the perion, firm or company from whom the Company purchases the Products.
12. These Conditions shall apply, but, and be incorporated in the contract between the Supplier and the Company for the supply of the Products ("Contract") and infuture Contracts and shall be in substitution for any ongoing arrangement made between the Supplier and the Company and shall prevail over any incorporate terms or conditions whatsoever including those contrained in Supplier's quotation, acceptance, release, elsewhere or chemiser inplied by practice or course dealing. No addition to or variation of or exclusion or attempted exclusion or conditional acceptance of the Order and these Conditions or any of them shall 1.1.3 All he provisions of the Contract between the Company and the Supplier Identified in the Order are contained in, or reterned to in the Order and Septiment with the Institute of the Order and Products and Septiment Institutes acceptance or the Order and Septiment Institutes acceptance or the Order The Supplier's secuction or commencement of work pursuant to the Order for acceptance of a payment constitutes acceptance of the Order and these Conditions by the Supplier be applied to the Contract and any failure by the Company to challenge as such conditions of sale does not imply acceptance of these Conditions of sale.

2. In the event of a conflict between any of these Conditions ad any specific term on the face of the Order signed by an authorized officer of the Company writing, the latter shall prevail to the extent of such conflict.

2. ELECTRONIC TRADMO
2.1 All Orders made electronically shall be valid if the Order is transmitted in the agreed format by the Company to the Supplier by reference to the corn identification code and is received by the Supplier when collecting its electronic mail from the relevant system.

2.2 Each valid electronic Order will be deemed accepted by the Supplier unless the Supplier communicates rejection of the Order to the Company by electronic other written means within twenty four (24) hours of receipt of the Order by the Supplier. Acceptance of an Order shall constitute a Contract for sale and purchas to which these Conditions shall apply. 3. DELIVERY

to which these Conditions shall apply.

3.1 Unless otherwise agreed in writing by the Company, delivery shall be deemed to take place when the Products are officeded from the Supplier's designat delivery which set the delivery address specified in the Order and delivery has been accepted by an authorised representative of the Company in accordan with Clause 4 of these Conditions ("Delivery").

3.2 The dates or period for Delivery shall be that specified in the Order and shall be of the essence of the Contract.

3.3 The Supplier shall upon request furnish such programmes and progress reports of manufacture and Delivery as the Company may reasonably request at some state of the supplier's shall upon the conditions of the second state of the supplier's policy with the company and supplier's delivery of products to the Company in the second state of the seco

3.6 Any design, manufacturing, installation or other work to be performed by or on behalf of Supplier under this Contract shall be executed with good workmants and using prosper materials.

3.7 Supplier shall pack, mark and ship the Products in accordance with sound commercial practices and contractive properties of the property damage during transport and to facilitate efficient unloading, handling and storage, and all Products shall be clearly marked as destined for the Compan Without limiting the foregoing, Supplier shall observe the requirements of any local laws and regulations relating to heaps active the sevent of the property preserve, package, handle, or pack the Products. Company shall not be required to assert any claims for such loss or damage against it common carrier involved.

3.8 All Products must be delivered at the delivery point specified in the Order or if no delivery point is specified, at the Company's premises, and at the times elif specified or approach to the Products are not delivered on the due to the delivery point specified or approach to the Products are not delivered on the due date then, without prejudice to any other rights which it may have under the Contract or otherwise, the Compan reserves the right to:

3.9 If the Products set in some reserves the right reserves the right

Products on the due date.

3.10 Unless specifically agreed to the contany, all trade terms shall be interpreted in accordance with the INCOTERMS published by the International Charber Commerce current at the date of the Order. Except as otherwise set out in these Conditions, all Products delivered to the Company form outside linds shall it delivered CIP the delivery point specified in the Order or in orderivery point is specified. Of the Company permisses of the Comp

4. ACCEPTANCE
4.1 Acceptance of the Products will only be effective if communicated by a duly authorised representative of the Company in writing to the Supplier and it Company's acknowledgement of Delivery on a delivery note or similar document shall not constitute acceptance thereof and the Company retains the right reject any Products until fully inspected by it. Without prejudice to the foregoing, the Company may notify Supplier of any loss, shortages or damage (otherwith than by a qualified signature on the delivery note) within fitteen (15) working days of delivery of Products.
4.2 Without prejudice to its rights under Clause 4.14 on Delivery if the Products delivered by the Supplier fail to conform to the Contract for whatever reas ("Faulty Products") the Company may without prejudice to its other rights, at its option either.
4.2.1 reject all or any of the Products of Faulty Products delivered within a reasonable time of their inspection by the Company notwithstanding that the Compa may have effected payment therefor and Supplier shall immediately refund all amounts paid by the Company for such Products; or

- 4.2.2 require the Supplier to replace the Faulty Products; or 4.2.3 purchase substitutes for the Faulty Products from an alternative supplier elsewhere as the circumstances permit; or 4.2.4 dain damages for any other costs, expenses or losses resulting from the Supplier's delivery of Faulty Products. 5. TITLE AND RET.

S. TITLE AND ISINS

5.1 Without prejudice to any right of rejection which may accure to the Company and unless otherwise stated in the Order, title to the Products shall pass to t Company upon the occurrence of the earlier of:

5.1.1 delivery of the Products to the Company (whether or not acceptance has occurred in accordance with Clause 4); or

5.1.2 my payment being made by the Company for or in relation to the Products.

5.2 Risk of damage to, or loss of, the Products shall pass to the Company only upon acceptance of Products in accordance with clause 4 of these Conditions.

5.3 Risk of damage to, or loss of, the Products passes to the Company for the other or the Products passes to the Company or the Products as the Company for the Company or the Order of Products as the Company or discalary agent and balles and shall at all times keep the Products asperate from those of the Supplier and third parties are properly stored, protected and instructed agent at links and interfleted as the Company's properly.

6.2 Risk of Products are the Company or the Company or the Company purpose the Company or the Products as the Company or t

Usts and for insurance of the Products to their full replacement value against all risks
6. PRICE AND PAYMENT
6.1 Unless otherwise agreed in writing by the Company, the price for the Products shall be the price for the Products listed in the last version of the Supplier's pri
is to in the offer made by the Supplier which was supplied to the Company by the Supplier prior to the date of the Order (Price).

It is not in the offer made by the Supplier which was supplied to the Company by the Supplier prior to the date of the Order (Price).

It is not in the Company agree that paying any applicable taxes to the appropriate (tax) authorities. Supplier shall inside an invoice containing wording that shall allow the Company to take advantage of any applicable in input as deduction. In addition, Supplier shall inside any application of the second of the second of the company of the second of the company whether the Company whether the Company is allowed to apply for exemption if and to the extent allowed under applicable law in such specific situation.

6.3 The Company agrees that specific issued by the Supplier in respect of the Products shall be made at the end of the second month after t morth of invoice and the Supplier may invoice the Company only after Delivery of all Products which are the subject of the Order but time for payment shall not of the essence of the Company in writing prices are payable in Indian Rupese (INR).

6.4 Unless otherwise signalized by the Company in writing prices are payable in Indian Rupese (INR).

6.5 The Company specifically reserves the right to deduct from any monies due or to become due to the Supplier any monies due to the Company of the Company specifically reserves the right to deduct from any monies due or to become due to the Supplier any monies due to the Company specifically reserves the right to deduct from any monies due or to become due to the Supplier any monies due to the Company specifically reserves the right to deduct from any monies due or to become due to the Suppli

7. VABATIONS
The Company has the right to amend quantities, specifications and scheduled times or deliveries by issuing an amendment in writing to the Supplier with which to Supplier shall comply. Any decreases in cost of performance shall be passed through to the Company. Any other amendments to the Contract must be made agreement in writing between the Company and the Supplier shall allow a reasonable adjustment to the price and/or time for Delivery being met or have any other material implication in regard to the Supplier's obligations to the Company and if appropriate the Company and allows a reasonable adjustment to the price and/or time for Delivery, provided that the Company is notified by the Supplier of this implication to the price and/or time for Delivery within 2 vooring days of the amendment.

specified time for Delivery being met or rever any source insertions and a size of the company is notified by the Supplier of this implication to the price action to

8.2 The Supplier will indemnify and keep the Company indemnified in full against all and any claims for infringement of any patent, design right, trade ma copyright, moral rights, confidentiality and any other intellectual property rights arising by reason of the use or sale of the Products (whether registered unregistered), against all claims for royalites payable in respect of the Products and against all may direct, indirect or consequential liabilities (all three which terms include without limitation loss of profit, loss of business, depletion of goodwill and like loss), losses, claims, damages, costs and expens (including all legal and other professional expenses) awarded against or incurred or padd by the Company or for which the Company may become liable as result of such claims for infringement or royalities, including, without limitation, the cost of obtaining non-infringing replacements for the Products.

8.3 If any Products alone or in any combination, usplied under this Agreement are held to constitute an infringement and remaining equipment, or displayed or in any combination, or displayed or modify the Products alone or in any combination with a functional, or displayed or modify the Products alone or in any combination with a functional, or displayed or modify the Products alone or in any combination with a functional or in any combination in accordance with the above, the Company may terminate this Agreement and upon such termination, Supplier she security.

9. EQUIPMENT, MATERIALS AND INTELLECTUAL PROPERTY RIGHTS—TITLE

is unable either to procure for the Company or any or ins attriusces with the above, the Company may terminate this Agreement and upon such termination. Supplier sherindrouse to the Company or any of its affiliates the Price paid, without prejudice to Supplier sologiation to inderently the Company as set forth herein.

3.1 The Supplier advanceded pass and appress that any.

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3.1 The Supplier and any of the Supplier of the Company to the Supplier or used by the Company in connection with these Conditions (Faupment'); and

3.1 The Supplier also and the Supplier by the Company of the Supplier or used by the Company in connection with the Supplier or supplier by the Company of the Supplier or used by the Company in connection with the Condition.

3.1 The Supplier and ensure that the Materials and Equipment are maintained in good working order and repair and shall maintain appropriate insurance in the Supplier order and the Supplier orders that the Materials and Equipment are maintained in good working order and repair and shall maintain appropriate insurance in the supplier and supplier and supplier and supplier and supplier orders and supplier and shall under the Supplier and supplier and supplier and supplier and shall under the Supplier and supplier a

trademark, trade name or other indication as authorized by the Company shall be strictly in accordance with the instructions of and for the purposes specific by the Company and yet all affairses, as the case may be.

10. SAFETY AND ENVIRONMENTAL

10. The Supplier warrants hat in the design, manufacture, supply and installation (if appropriate) of the Products (or performance of the services if that is it relevant Product) and the provision of information relating thereto it will comply and will facilitate the Company's compliance with the duties imposed by a applicable environmental and health and safety laws and with all other relevant statutory provisions rules and regulations with the products will be supplied with all safety guards, devices, product data sheets, details of any appropriate risk assessment, and markin sufficient to company with all applicable legal requirements.

10.2 The Supplier warrants that all Products supplied the Company supplied therewith will be designed, manufactured and produced in such a manner as ensure that the Products are not defective (in the Company's sole opinion).

10.3 in the event that the Supplier becomes sware at any time of any incidents events or discoveries which are in any way relevant to the safe operation Products supplied or to be supplied then the Supplier shall forthwith issue notice in writing thereof to the Company and in any event within two days and the company and the products are considered that the supplier becomes sware at any time of any incidents events or discoveries which are in any way relevant to the safe operation Products supplied or to be supplied then the Supplier shall forthwith issue notice in writing thereof to the Company and in any event within two days are supplied to the supplier shall indemnify the Company and seep the Company indemnified in full against all and any direct, indirect or consequential liabilities (all three of whis instruments include without limitation loss of profit, loss of business, depletion of goodwill and like lo

13. INFORMATION

13.1 The Supplier shall neither publish information about the Contract or any correspondence concerned with it to any third party nor use the name of the Company for advertisement or publicity purposes without the Company's prior consent in writing.

13.2 The Supplier shall submit to the Company or which is a soon as practicable after receipt of the Order such drawings, design details and operational ar maintaines manuals which are required by the Company or which it is usual in the trade to provide in respect of products of the same kind as the Products.

13.3 The Supplier shall be solely responsible for all errors and consistences in drawings calculations packing details or other particulars supplied by it and it is allowed by the Company shall not releve the Supplier of any obligation under the Contract.

14. SUPPLER'S WARRANTY

14.1 The Supplier represents and warrants to the Company that for a period of twenty four (24) months from the date on which the Company puts the Product into service or the period of thinj six (58) months from the date of Delivery (whichever is later), the Products.

14.1.1 will conform in all respects with any specifications, drawings and/or other details supplied to the Supplier or adopted by the Company and will in deviate in substance or in form, from any samples provided to the Company before initial supply or previous Product supplied to the Company in any court of dealing.

of dealing:

14.1.2 will be new and fit and sufficient for the purposes for which they are intended and for any purpose(s) that the Company has expressly informed it Supplier of rof ron purpose that the Supplier is aware, or ought reasonably have been aware, or, it will be the summarise that the summarise and entirely fee from defects and in accordance with best industry practice;
14.1.4 will assistancery fulfill the performance requirements supplied or adopted by the Company; and
14.1.5 will conform with all applicate is statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery

14.15 will conform with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery the Products.

14.2 The Supplier further represents and warrants to the Company that the Products: (i) will be free from any and all liens and encumbrances; (b) have becausing the supplier of the products and all services have been provided in compliance with all applicable laws (including labor laws), regulator directives; and (ii) are provided with and accompanied by all information and instructions necessary for proper and safe use.

14.3 These warranties shall not be deemed to exclude Suppliers' shallard warranties or order rights or warranties which the Company may have or obta shall survive any delivery, inspection, acceptance, payment for, all or any part the Products furnished under the Contract shall not be deemed to be a waver of the Company and its customers. Acceptance of, and any part these decisions of failure to conform to Order or by reason of effects, latent or paem, or other breach of warranties, or to make any claim 14.4 The Supplier shall indeeming and keep the Company indemnified in full against all and any direct, indirect or consequal liabilities (all three of whit terms include without limitation loss of profit, loss of business, depletion of goodwill and like loss), losses, claims, damages, costs and expenses (including legal and other professional expenses) warranties against or incurred or paid by the Company as a result of or in connection with any failure by the Supplier comply with its obligations under these Conditions including, but not limited to, Clauses 4.4, 5.4, 9, 10.2 and 14.1 above.

# **IMI NORGREN HERION PRIVATE LIMITED** CONDITIONS OF PURCHASE

- 4.6 Nothing contained in these Conditions shall in any way detract from Supplier's obligations and the Company's rights under common law or statute or are express or implied term condition or warranty.

  1.4.7 Notwithstanding that the Company has accepted the Products or part thereof and/or site in the Products has passed to the Company, the breach by it supplier of any express or implied term, condition or warranty to be fulfilled by it may be treated as a ground for rejecting the Products and treating the Contract as repudiated. Without prejudice to the Company's rights to treat the Contract as repudiated or its other rights under these Conditions or otherwise if it 14.7.1 the Company shall notify the Supplier in writing of any Defective Products;

  14.7.2 the Supplier shall forthwith repair or (if the Company so requires) replace at the Supplier's sole expense all Defective Products;

  14.7.3 the Supplier shall not demand reimburse to the Company and, costs and expenses incurred by the Company in removal, re-installation, shutdown as other actions connected with the repair or replacement of the Products pursuant to this Clause 14; and

  14.7.4 the repaired and replacement Products shall be manakes be warranted or twelve 12 months from the later of the date of Delivery, re-installation or passing accordance with this Clause 14 (in the case of Clause 14.7.2 for a period of twelve 12 months from the later of the date of Delivery, re-installation or passing andor reminisation of the Contract in the Company's satisfaction.

  14.8 Without prejudice to its obligations under these Conditions, the Supplier and provides all not preclude rejection of the repair or replacement Products and remains on the Company and cannage to proceed the products or any parts thereof.

  14.9 The Supplier will provide all facilities, assistance and advice required by the Company or the Company upon request the benefit of a new arrant/suparantee or like rights which has against any third party manufacture or supplier of the Products or any par

- 15. O'Mônot prejudice to any other lawful right available to it, the Company shall have the right to cancel the Contract (in whole or in part) without cause at at time before Delivery, by giving notice in writing to the Supplier.

  15.2 In the event that the Company terminates the Contract pursuant to Clause 15.1 the Company shall pay to the Supplier such proportion of the Price as me be fair and reasonable (in the Company's sole opinion) having regard to the value of the Products which are then acceptable to the Company for Delive under the Contract and, on such payment, the Company shall have no legal responsibility shatsoever for any liabilities, losses, damages, costs or expensi producing, but not limited to, loss of profiles suffered or incurred or paid by the Supplier as a result of, or in connection with such cancellors with such c
- 16. TERMINATION
  16. Whost prejudice to any other rights or remedies of the Company it shall be entitled in any of the following circumstances to terminate (in whole or in paths and any other Contracts whenever made between the Company and the Supplier:
  16.1.1 the Supplier makes or proposes any voluntary arrangement or any other composition or scheme or arrangement with or assignment for the benefit any of its creditors.

- 16.1.1 the Supplier makes or proposes any voluntary affairsyment or any order control includation;
  16.1.2 the Supplier becomes subject on a administration order or becomes bankrupt or goes into liquidation;
  16.1.3 the Supplier has a petition presented for its winding up or has an application made for the appointment of a provisional liquidator or has a reddit meeting convened for its winding up;
  16.1.3 the Supplier has a petition presented for its winding up or has an application made for the appointment of a provisional liquidator or has a reddit meeting convened for its winding up;
  16.1.4 an administrator takes possession or a receiver or administrative receiver or similar officer is appointed of any of the property or assets of the Supplier;
  16.1.5 the Supplier becomes unable to satisfy its debts as they fall due or ceases or threatens to cease to carry on business; 16.1.6 the Supplier abandons repudates the Contract, 16.1.7 the Supplier abandons or repudates the Contract or a significant time, or fails to deliver the Products due under the Contract;
  16.1.8 the Supplier supered by service or apprehends that any of the events of the Supplier or any connected person of the Supplier is subject has mentioned above or any equivalent or similar events under any relevant laws to which the Supplier or any connected person of the Supplier is subject has

- mentioned above or any equivalent or similar events under any relevant laws to which the Supplies or any source.

  16.1.10 the financial position of the Supplier deteriorates to such an extent that in the opinion of the Company the capability of the Supplier adequately to fulfil obligations under the Contract has been placed in joegardy; or any other Contract whenever made between the Supplier and the Company.

  16.1.11 the Supplier commits a material breach of the Contract or other Contract whenever made between the Supplier and the Company.

  16.1.11 The Supplier shall comply with all relevant anti-corruption legislation in connection with the Contract and the Company's business and shall immediate the Company of it discovers or suspects that any of its officers, directors, employees or representatives are acting or have acted in a way which violal such legislation.
- 17.1 The Supplier shall compy with an inversal sum-computed supplier shall compy with an inversal sum-computed supplier shall compy with a survey of its officiers, directors, employees or representatives are acting or have acted in a way which votal such legislation.

  17.2 The Supplier acknowledges that the Company has a code of responsible business (the "IMI Way") which is available at www.imipic.com and the Supplier shall, at all times, conduct, and procure that its officers, directors, employees and/or representatives conduct, business ethically and in accordance with it relevant provisions of IMI Way. This Clauses shall apply whether or not the Supplier is acting pursuant to the Contract is the relationship with the Company and companies within the Company Supplier in the Company supplier is acting pursuant to the Company to the Company Supplier is acting to the Company Supplier is acting to the Company Supplier is acting to company with the company that the Company supplier is an explicit or supplier and the Company without penalty to the Company, but with obligations for the Supplier to remedy any damages suffered by the Compan as a result of such termination or as a result of the breach of the Contract by the Supplier.

  18.1 The conclusion, validity, explanation, performance and dispute resolution of this Agreement and these terms and conditions are to be construed.
- as a resurt of such termination or as a result of the breach of the Contract by the Supplier.

  18. INSCELLANEOUS

  18. The Conclusion, validity, explanation, performance and dispute resolution of this Agreement and these terms and conditions are to be construed accordance with the laws of India. Subject to the provisions of Clause 18.1, Courts in New Dehi alone shall have sole and exclusive jurisdiction to adjudict on all matters arising hereunder. Any disputes arising from, out of, or in connection with this Agreement shall be settled hardy friendly consultations betwee the Parties. In case no resolution can be reached through such consultations within thirty (30) days from the effective date of such dispute, the dispute the Parties. In case no resolution can be reached through such consultations within thirty (30) days from the effective date of such dispute, the dispute the Parties. In accordance with the Rules of Arbitration of the Arbitration and Conciliation Tribunal of the Federation of Indian Chambers of Commerce a dinutity (FACT) and the award made in pursuance thereof shall be settled and decid by arbitration in accordance with the Rules of Arbitration of the Arbitration and Conciliation Tribunal of the Federation of Indian Chambers of Commerce a landustry (FACT) and the award made in pursuance thereof shall be soldering shall be contending shall be contended by the arbitrations made in pursuance thereof shall be settled in English. Efforcement of it award rendered by the arbitrations made in pursuance thereof shall be settled in English. Efforcement of the Arbitration shall be New Delhi.

  18.2 Any Islature to exercise or any delay by the Company in exercising a right or remedy provided by the Contract or at law or in equity will not constitute waiver of any other breach or default and will not affect the other terms of the Contract. A waiver of these Conditions can only write in neutron and the contract. A waiver of these Conditions can only writen instrument signed by the Company.

- Value of the Company within instrument signed by the Company to set off and deduct against the Price or any claim by the Supplier under the Contract any other liability or claim to the Supplier between the Company to set off and deduct against the Price or any claim by the Supplier under the Contract any other liability or claim to the Company against the Supplier whether actual, contingent, primary, collateral, joint or several. The Company shall have the right audit the books and records of Supplier to review and confirm Supplier's financial condition as well as Supplier's compliance with the Order.

  18.4 If any provision of these Conditions shall be held to be invalid or unemforceable in whole or in part then the unaffected provisions shall remain in full for and effect.

- 18.4 If any provision of these Conditions snale be need to be invalid of unentorcease in whole of in part treen the unlarane-use provisions are tentian in turn and effect.

  18.5 All obligations contained in the Contract which by their nature or effect are required or intended to be observed, kept or performed after termination expiration of the Contract will survive and remain binding upon and for the benefit of the parties, their successors and permitted assigns.

  18.6 Notices or other communications shall be in writing, and shall be deemed served if delivered personally, or if sent by facsimile transmission, by overnig and corouries, or by certified main, either necepit requested and addressed to the relevant party.

  18.6 In the event of the contract is included to reside a partier with a property of the contract is included to reside a partier with a property of the contract is more of the contract with an experience of the contract with an experience of the contract with mediate direct which the contract with immediate effect by written notice to Supplier, and upon horizing any of the contract with mediate direct by written notice to Supplier, and upon horizing to an entitled to any form of compensation. Force majeure on the part of Supplier shall in any event not include shortage of personnel or production materials resources, strikes, breach of contract by third parties contracted by Supplier, francial problems of Supplier and upon the contract by third parties contracted by Supplier, and upon Supplier, and upon the contract by third parties contracted by Supplier, and upon Supplier, and upon the contract by third parties contracted by Supplier, and contract by third parties contracted by Supplier, and contract by third parties contracted by Supplier, and contract by third parties contracted by Supplier and the supplier of the contract by third parties contracted by Supplier of the contract by third parties con
- Interesting American Control and Control a

If you are unable to read General Conditions of Purchase, Please send an E-m in.purtnc@imi-precision.com.

in.purtnc@imi-precision.com is an auto reply E-mail id for General Roochulitiens of