ردیف ۵۰

ADISH

# Southern Adish Gas Condensate Refinery Company

## PURCHASE ORDER

**Purchaser: Southern Adish Gas Condensate Refinery on behalf of Energy and Water International F.Z.E.**

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| **P/I No.: CP-99-209-03, CP-99-492-03** | **P/O No: ADSH-P-PO-GE060** |
| **P/I Date: 14 July 2021** | **PO. Date:** 27 July 2021 |

**Supplier: Golnoor Company** **Attn: Mr. Mohammad Amini, Mr. Asghar Amini**
**Address**: No. 9, Golnoor Bldg., North Sheikh Sadough Ave., Ferdosi Brdg., Isfahan, Iran **Tel/Fax:** 03136626565/ 0313662949

**Goods Description:** Supply, manufacture and delivery (DDP Southern Adish Gas Condensate Refinery project site) of Lighting and Sockets including all necessary raw materials in accordance with provisions of the purchase order and material requisition ("MR") no. SACR-DE-IBD-EL-MRQ-5625-02 and all its attachments.

**Purchase Total Value:** EURO 56505 (Fifty-Six Thousand and Five Hundred and Five Euros in words), DDP Adish Project Site, Pars Special Energy and Economic Zone, Assalouyeh, I.R. of Iran, in accordance with the following breakdown:

| No. | Description | Price (Euro) |
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| 1 | Lighting (Safe Area) | 37526.05 |
| 2 | Lighting (Ex Area) | 3415.29 |
| 3 | Sockets (Safe Area) | 14063.69 |
| 4 | Shipping of Goods | 1500 |
| | Total | **56505** |

The details of the prices are as per Table 1 [Price Breakdown].

At any time prior to delivery of the Goods, the Purchaser can through a written notice to the Supplier change, increase or decrease the scope of the PO. Such change, increase or decrease shall be in such a manner as not to increase or decrease the Purchase Total Value by more than 25%. The amount related to the scope to be changed, added or deducted shall be as far as applicable, determined in accordance with prices in the Price Breakdown as per Table #No. 1; where it is not possible such amount shall be determined by mutual agreement.

**Note**: The unit rate is fixed and subject to no escalation. No payment on account of taxes, duties, levies or other charges will be made to the Supplier.

**Means of Payment:** through telegraphic transfer against receipt of documents

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| **Delivery Term:** DDP Adish Project Site, Pars Special Energy and Economic Zone, Assalouyeh, I.R. of Iran | **Delivery Time:** 120 days from PO Commencement Date |

**Commencement Date:** Upon receipt of advance payment.
The Supplier shall deliver the advance payment guarantee ("APG") within 10 days from signing date of the PO and the Purchaser shall cooperate to release the advance payment within 10 days from APG receipt.
In the Supplier has a delay in submission of the APG within 10 days from signing date of the PO, the Delivery Time will be reduced equal to the period of the delay.

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| **Effective Date:** by signing of PO by all Parties | |
| **Partial Shipment:** Allowed | **Transshipment:** Allowed |

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| **Terms of Payment:**<br>**-50%** of Purchase Total Value as advance payment in Euro or its equivalent amount in IR Rial (using the exchange rate of Euro note published at https://fxmarketrate.cbi.ir/ at the signing date of the PO) against submission of an acceptable advance payment guarantee (APG) in the same amount in the form of a bank guarantee to be issued in favor of the Purchaser with the text acceptable to the Purchaser as per clause 7 of the General Terms and Conditions of the PO.<br>**-40%** of Purchase Total Value to be payable before Ex Works delivery in Euro or its equivalent amount in IR Rial (using the exchange rate for the sale of Euro note published at https://fxmarketrate.cbi.ir/) at the date when the goods are ready to be delivered, upon submitting requested documents (including signed commercial invoice, signed detailed packing list, certificate of origin issued by the Supplier, inspection certificate).<br>**Retention:**<br>**-10%** of Purchase Total Value to be retained as retention money for good performance to be released six months after delivery of the goods to Adish project site. The retention money will be released against submission by the Supplier of an acceptable bank guarantee in the same value to the Purchaser when the goods are ready to be delivered. Such bank guarantee will be released after the Goods have been put to operation and the Guarantee Period has started.<br><br>**Note**: Payments to the Supplier will be made in IR Rial. At the time of each payment to the Supplier, the Purchaser will convert the Euro amount to IR Rial using the buying rate of Euro note published at https://fxmarketrate.cbi.ir/. If the Supplier has delay in making the goods ready for delivery, and the relevant exchange rate at the date(s) of making the Goods ready for delivery is higher than the exchange rate on the date(s) when Goods should have been made ready for delivery, the Purchaser will use the exchange rate(s) at the date when Goods should have been made ready for delivery and the Supplier shall have no objection in this regard. |
| **General Terms and Conditions is attached to the PO.** |

| **For Purchaser** | **For Supplier** |
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