

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
 Khambhalia P.O.  
 Dist. Devbhumi Dwarka-361305  
 Gujarat, India.  
 Ph : 91 283366 3030

PAN NO : AABCE7510K  
 GST NO: 24AABCE7510K1ZT  
 CIN : U74900GJ2007PLC066273

**PURCHASE ORDER****PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME & ADDRESS - VENDOR CODE 7000651****M/S. IMPEX POWER SOLUTION FZ LLC**

OFFICE NO 2527 , IRIS BAY TOWER  
 BUSINESS BAY  
 DUBAI -UAE  
 Dubai-235289  
 Utd.Arab Emir..  
 Ph. :9-71-0503183037  
 Fax :  
 E-mail :INFO@IMPEX-POWER.COM  
 GST Number:

**PLEASE SUPPLY THE FOLLOWING MATERIALS**

As per the terms & conditions mentioned below.  
 General terms & Conditions mentioned at the end,  
 forms a part of purchase order.  
 Please acknowledge receipt of the Purchase Order  
 and send your unconditional acceptance to abide  
 the terms and conditions of the order.

**Contact for this PO :**

**MANOJ SHARMA**  
 Tel. : 91-9099034379  
 Fax. : 91-  
 Email : Manoj.Sharma@essarpower.co.in

Your Person Responsible : Ms. Shruti Shah Telephone : +971 528840409  
 Email : info@impexpower.com;;

With reference to your Quotation # IMPS 2023-GEN QTN 100309 R4 Dated 26.12.2023 & our subsequent communication with you, we are pleased to issue a Purchase Order for supply of CEP Spare parts at Essar Power Gujarat Limited - Salaya Site, Jamnagar

**Note:**

The Purchase Order price is based on unit rates, which shall remain firm till the execution of complete order and shall not be subjected to any increase or escalation whatsoever for the duration of order. However, statutory variation regarding change in Tax norms, Duties, etc if any, shall be adjusted on either side.

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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00010	<b>300395336</b>	1	↳		
<b>BEARING SLEEVES (BELOW),P/N:B640-0104A</b>					
HSN/SAC ID: 8482.10.11					
Header S					
Net value					

ASSY/PARTS,OEM  
 ITEM NAME : BEARING SLEEVES (BELOW)  
 PART NO : B640-0104A  
 MATERIAL : 2CR13  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : BEARING SLEEVES (BELOW)  
 PART NO : B640-0104A  
 MATERIAL : 2CR13  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6

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**PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00020 **300395337** 1 NoOfUnits

**BEARING SLEEVES (ABOVE),P/N:B640-0104B**

HSN/SAC ID: 8482.10.11

Header Surch.(Value)  
Net value incl.

ASSY/PARTS,OEM

ITEM NAME : BEARING SLEEVES (ABOVE)

PART NO : B640-0104B

MATERIAL : 2CR13

MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP

MAJOR EQUIPMENT DRAWING NO : B640III-0000

MAJOR EQUIPMENT MODEL : B640III-6

MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM

ITEM NAME : BEARING SLEEVES (ABOVE)

PART NO : B640-0104B

MATERIAL : 2CR13

MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP

MAJOR EQUIPMENT DRAWING NO : B640III-0000

MAJOR EQUIPMENT MODEL : B640III-6

MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00030 **300395338** 1 NoOfUnits

**BEARING SLEEVES C,P/N:B640-0104C,F/CEP**

HSN/SAC ID: 8482.10.40

Header Surch.(Value)  
Net value incl.

ASSY/PARTS,OEM

ITEM NAME : BEARING SLEEVES C

PART NO : B640-0104C

MATERIAL : 2CR13

MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP

MAJOR EQUIPMENT DRAWING NO : B640III-0000

MAJOR EQUIPMENT MODEL : B640III-6

MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM

ITEM NAME : BEARING SLEEVES C

PART NO : B640-0104C

MATERIAL : 2CR13

MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP

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**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00040	<b>300395339</b>	1	NoOfUnits		
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**BEARING SLEEVE D,P/N:B640-0104D,F/CEP**  
 HSN/SAC ID: 8482.10.40

Header Surch.(Valu  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : BEARING SLEEVE D  
 PART NO : B640-0104D  
 MATERIAL : 2CR13  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : BEARING SLEEVE D  
 PART NO : B640-0104D  
 MATERIAL : 2CR13  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00050	<b>300395340</b>	1	NoOfUnits		
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**SLEEVE COUPLING,P/N:B640-0105,F/CEP**  
 HSN/SAC ID:

Header Surch.(Value)  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : SLEEVE COUPLING  
 PART NO : B640-0105  
 MATERIAL : 1CR13  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : SLEEVE COUPLING  
 PART NO : B640-0105

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**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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MATERIAL : 1CR13  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6  
MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00060 **300395341** 1 NoOfUnits

**LEFT NUT,P/N:B640-0106A,15,M140X6,F/CEP**  
HSN/SAC ID: 7318.15.00

Header Surch.(Value)  
Net value incl.

ASSY/PARTS,OEM  
ITEM NAME : LEFT NUT  
PART NO : B640-0106A  
POSITION NUMBER : 15  
MATERIAL : 1CR13  
DIMENSION : M140X6  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6  
MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
ITEM NAME : LEFT NUT  
PART NO : B640-0106A  
POSITION NUMBER : 15  
MATERIAL : 1CR13  
DIMENSION : M140X6  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6  
MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00070 **300395342** 1 NoOfUnits

**NUT,P/N:B640-0106B,16,M140X6,F/CEP**  
HSN/SAC ID: 7318.15.00

Header Surch.(Value)  
Net value incl.

ASSY/PARTS,OEM  
ITEM NAME : NUT  
PART NO : B640-0106B  
POSITION NUMBER : 16  
MATERIAL : 1CR13  
DIMENSION : M140X6



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**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT	AMOUNT
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**DESCRIPTION**

Net value incl.

ASSY/PARTS,OEM  
ITEM NAME : GUIDE BEARING(LOWER)  
PART NO : B640-0204A  
POSITION NUMBER : 24  
MATERIAL : ZCuPb10SN10  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6  
MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
ITEM NAME : GUIDE BEARING(LOWER)  
PART NO : B640-0204A  
POSITION NUMBER : 24  
MATERIAL : ZCuPb10SN10  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6  
MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00100 **300395351** 2 NoOfUnits

**PILOT BEARING(TOP),P/N:B640-0204B,F/CEP**

HSN/SAC ID: 8482.10.11

Header Surch.(Va  
Net value incl.

ASSY/PARTS,OEM  
ITEM NAME : PILOT BEARING(TOP)  
PART NO : B640-0204B  
POSITION NUMBER : 25  
MATERIAL : ZCuPb10SN10  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6  
MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
ITEM NAME : PILOT BEARING(TOP)  
PART NO : B640-0204B  
POSITION NUMBER : 25  
MATERIAL : ZCuPb10SN10  
MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
MAJOR EQUIPMENT DRAWING NO : B640III-0000  
MAJOR EQUIPMENT MODEL : B640III-6

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## PURCHASE ORDER

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DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00110	<b>300395352</b>	2	NoOfU		
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**GUIDE BEARING C,P/N:B640-0204C,F/CEP**  
 HSN/SAC ID: 8482.10.11

Header Surch.(  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : GUIDE BEARING C  
 PART NO : B640-0204C  
 POSITION NUMBER : 26  
 MATERIAL : ZCuPb10SN10  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : GUIDE BEARING C  
 PART NO : B640-0204C  
 POSITION NUMBER : 26  
 MATERIAL : ZCuPb10SN10  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00120	<b>300395353</b>	2	NoOfUnits		
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**GUIDE BEARING D,P/N:B640-0204D,27,F/CEP**  
 HSN/SAC ID: 8482.10.11

Header Surch.(Va  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : GUIDE BEARING D  
 PART NO : B640-0204D  
 POSITION NUMBER : 27  
 MATERIAL : ZCuPb10SN10  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : GUIDE BEARING D

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SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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PART NO : B640-0204D  
 POSITION NUMBER : 27  
 MATERIAL : ZCuPb10SN10  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00130	<b>300395354</b>	2	NoOfUnits		
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**HEAD SEAL RING,P/N:B640-0205A,28,F/CEP**  
 HSN/SAC ID:

Header Surch.(Valt  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : HEAD SEAL RING  
 PART NO : B640-0205A  
 POSITION NUMBER : 28  
 MATERIAL : ZCuSn10Zn2  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : HEAD SEAL RING  
 PART NO : B640-0205A  
 POSITION NUMBER : 28  
 MATERIAL : ZCuSn10Zn2  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00140	<b>300395355</b>	5	NoOfUnits		
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**SECONDARY SEAL RING B,P/N:B640-0205B**  
 HSN/SAC ID:

Header Surch.(Va  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : SECONDARY SEAL RING B  
 PART NO : B640-0205B  
 POSITION NUMBER : 29  
 MATERIAL : ZCuSn10Zn2  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP



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SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : SECONDARY SEAL RING B  
 PART NO : B640-0205B  
 POSITION NUMBER : 29  
 MATERIAL : ZCuSn10Zn2  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00150	<b>300395356</b>	5	NoOfUnits
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**C SUB SEAL RING,P/N:B640-0205C,30,F/CEP**  
 HSN/SAC ID:

Header Surch.(Value)  
 Net value incl.

ASSY/PARTS,OEM  
 ITEM NAME : C SUB SEAL RING  
 PART NO : B640-0205C  
 POSITION NUMBER : 30  
 MATERIAL : ZCuSn10Zn2  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

ASSY/PARTS,OEM  
 ITEM NAME : C SUB SEAL RING  
 PART NO : B640-0205C  
 POSITION NUMBER : 30  
 MATERIAL : ZCuSn10Zn2  
 MAJOR EQUIPMENT : CONDENSATE EXTRACTION PUMP  
 MAJOR EQUIPMENT DRAWING NO : B640III-0000  
 MAJOR EQUIPMENT MODEL : B640III-6  
 MAJOR EQUIPMENT MAKE : CHANGSHA PUMP WORKS

00160	<b>300395417</b>	6	NoOfUnits
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**O-RING,185X190.3X2.65MM,NBR**  
 HSN/SAC ID: 4016.93.20

Header Surch.(Va  
 Net value incl.

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SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
	<p>O-RING,NO MODIFIER            INSIDE DIAMETER : 185 MM            OUTSIDE DIAMETER : 190.3 MM            WIDTH : 2.65 MM            MATERIAL : NBR            INDUSTRY STANDARD : GB/T3452.1-92            ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT            MODEL:B640III-6            MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000</p> <p>O-RING,NO MODIFIER            INSIDE DIAMETER : 185 MM            OUTSIDE DIAMETER : 190.3 MM            WIDTH : 2.65 MM            MATERIAL : NBR            INDUSTRY STANDARD : GB/T3452.1-92            ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT            MODEL:B640III-6            MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000</p>				
00170	<b>300395416</b>	6	NoOfUnits		
	<p><b>O-RING,310X317.1X3.55MM,NBR</b>            HSN/SAC ID: 4016.93.20</p> <p>Header Surch.(Value)            Net value incl.</p> <p>O-RING,NO MODIFIER            INSIDE DIAMETER : 310 MM            OUTSIDE DIAMETER : 317.1 MM            WIDTH : 3.55 MM            MATERIAL : NBR            INDUSTRY STANDARD : GB/T3452.1-92            ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT            MODEL:B640III-6            MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000</p> <p>O-RING,NO MODIFIER            INSIDE DIAMETER : 310 MM            OUTSIDE DIAMETER : 317.1 MM            WIDTH : 3.55 MM            MATERIAL : NBR            INDUSTRY STANDARD : GB/T3452.1-92            ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT            MODEL:B640III-6            MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000</p>				

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SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
00180	<b>300395415</b>	6	NoOfUnits		
<b>O-RING,290X297.1X3.55MM,NBR</b> HSN/SAC ID: 4016.93.20					
Header Surch.(Value) Net value incl.					
O-RING,NO MODIFIER INSIDE DIAMETER : 290 MM OUTSIDE DIAMETER : 297.1 MM WIDTH : 3.55 MM MATERIAL : NBR INDUSTRY STANDARD : GB/T3452.1-92 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT MODEL:B640III-6 MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000					
O-RING,NO MODIFIER INSIDE DIAMETER : 290 MM OUTSIDE DIAMETER : 297.1 MM WIDTH : 3.55 MM MATERIAL : NBR INDUSTRY STANDARD : GB/T3452.1-92 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP .MAJOR EQUIPMENT MODEL:B640III-6 MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJ					
00190	<b>300395414</b>	6	NoOfUnits		
<b>O-RING,245X252.1X3.55MM,NBR</b> HSN/SAC ID: 4016.93.20					
Header Surch.(Va Net value incl.					
O-RING,NO MODIFIER INSIDE DIAMETER : 245 MM OUTSIDE DIAMETER : 252.1 MM WIDTH : 3.55 MM MATERIAL : NBR INDUSTRY STANDARD : GB/T3452.1-92 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT MODEL:B640III-6 MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000					
O-RING,NO MODIFIER INSIDE DIAMETER : 245 MM OUTSIDE DIAMETER : 252.1 MM WIDTH : 3.55 MM					

**Essar Power Gujarat Ltd.**  
 Jamnagar - Okha Highway  
 Khambhalia P.O.  
 Dist. Devbhumi Dwarka-361305  
 Gujarat, India.  
 Ph : 91 283366 3030

PAN NO : AABCE7510K  
 GST NO: 24AABCE7510K1ZT  
 CIN : U74900GJ2007PLC066273

**ESSAR**  
**PURCHASE ORDER**

**PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (USD)	AMOUNT (USD)
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MATERIAL : NBR  
 INDUSTRY STANDARD : GB/T3452.1-92  
 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP MAJOR EQUIPMENT  
 MODEL:B640III-6  
 MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR E

00200	<b>300395413</b>	6	NoOfUnits		
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**O-RING,165X172.1X3.55MM,NBR**  
 HSN/SAC ID: 4016.93.20

Header Surch.(Value)  
 Net value incl.

O-RING,NO MODIFIER  
 INSIDE DIAMETER : 165 MM  
 OUTSIDE DIAMETER : 172.1 MM  
 WIDTH : 3.55 MM  
 MATERIAL : NBR  
 INDUSTRY STANDARD : GB/T3452.1-92  
 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT  
 MODEL:B640III-6  
 MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000

O-RING,NO MODIFIER  
 INSIDE DIAMETER : 165 MM  
 OUTSIDE DIAMETER : 172.1 MM  
 WIDTH : 3.55 MM  
 MATERIAL : NBR  
 INDUSTRY STANDARD : GB/T3452.1-92  
 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT  
 MODEL:B640III-6  
 MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJ

00210	<b>300395412</b>	6	NoOfUnits		
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**O-RING,110X115.3X2.65MM,NBR**  
 HSN/SAC ID: 4016.93.20

Header Surch.(Va  
 Net value incl.

O-RING,NO MODIFIER  
 INSIDE DIAMETER : 110 MM  
 OUTSIDE DIAMETER : 115.3 MM  
 WIDTH : 2.65 MM  
 MATERIAL : NBR  
 INDUSTRY STANDARD : GB/T3452.1-92  
 ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT  
 MODEL:B640III-6

**Essar Power Gujarat Ltd.**  
Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
GST NO: 24AABCE7510K1ZT  
CIN : U74900GJ2007PLC066273

**ESSAR**  
**PURCHASE ORDER**

**PO NO: EPGL/MET/9210000960**

**DATE : 15.11.2024**

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

<b>SR.NO.</b>	<b>MAT.CODE</b>	<b>QTY</b>	<b>UNIT</b>	<b>RATE/UNIT</b>	<b>AMOUNT</b>
<b>DESCRIPTION</b>				<b>(USD)</b>	<b>(USD)</b>

MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000  
O-RING,NO MODIFIER  
INSIDE DIAMETER : 110 MM  
OUTSIDE DIAMETER : 115.3 MM  
WIDTH : 2.65 MM  
MATERIAL : NBR  
INDUSTRY STANDARD : GB/T3452.1-92  
ADDITIONAL INFORMATION : MAJOR EQUIPMENT:CONDENSATE EXTRACTION PUMP ,MAJOR EQUIPMENT  
MODEL:B640III-6  
MAJOR EQUIPMENT MAKE:CHANGSHA PUMP WORKS,MAJOR EQUIPMENT DRAWING NO:B640III-0000

**Please deliver the above materials ( 00010 to 00210 )**

Essar Power Gujarat Ltd.  
Khambhalia P.O.  
Dist. Devbhumi Dwarka,  
  
3110-Central Store

Total net value incl. tax USD

**Delivery date:** 15.01.2025

**Price basis : CIP Carriage and insurance paid to Mumbai airport**  
**Payment terms : 100% Advance against order acceptance; Curr. USD**

**Pricing types**

Goods shall be delivered on CIP-Mumbai Airport.

All other charges up to Mumbai airport shall be in SELLER#s scope.  
CIP Charges @USD 1500 is included in the order value.

All taxes & duties, present or future, including variations thereto, applicable till shipment reaches at said destination are included in Basic PURCHASE ORDER value & shall be borne and paid by the SELLER.

**Essar Power Gujarat Ltd.**  
Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
GST NO: 24AABCE7510K1ZT  
CIN : U74900GJ2007PLC066273

**ESSAR**  
**PURCHASE ORDER**

**PO NO: EPGL/MET/9210000960**

**DATE : 15.11.2024**

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

**Deadlines**

Goods shall be delivered on OR before 15.01.2025.

In case of SELLER fails to deliver the material strictly within the delivery schedule, OWNER shall have right to ask them to dispatch the same by any faster / costlier mode of transport. The entire additional expenditure involved will therefore, shall be borne by SELLER.

**Terms of delivery**

SELLER shall intimate OWNER through E-mail, Telefax OR Telephone on readiness of goods prior to dispatch. OWNER will intimate the details of nominated freight forwarder to SELLER for custom clearance, statutory formalities & further arrangement of transportation of goods in India.

The Bill of Lading shall be consigned to:  
Central Material Store  
Attention: Mr. Alpesh Shah (M. +91 9879203062)  
Essar Power Gujarat Limited  
44 KM, Jamnagar-Okha Highway,  
Post Box No 07, Khambhaliya-361305  
Dist. Devbhoomi Dwarka  
Gujarat, India.  
E-mail ID: Manoj.Sharma@essarpower.co.in

It shall also state clearly "Destination as (POD) in transit to Jamnagar".

**Shipping instructions**

SELLER shall ensure that the dispatched goods should have identification tag on each item. Identification tag should contain following details:

- # Purchase Order Number with Line Item Number (e.g. PO No. XXXXXXXXXXX # PO Line Item No. 00XX)
- # Material code & Item Description
- # Supplied total quantity with UOM
- # SELLER#s Challan Number with Sr. No.

**Packing & Marking Instructions:**

Goods shall be packed in Seaworthy packing & the package shall bear the following marking:

Consignee: Essar Power Gujarat Limited  
P.O. No.: \_\_\_\_\_  
Package No.: \_\_\_\_\_  
Item Description: \_\_\_\_\_  
Net Weight: \_\_\_\_\_  
Gross Weight: \_\_\_\_\_

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
GST NO: 24AABCE7510K1ZT  
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**ESSAR**  
**PURCHASE ORDER****PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

SELLER shall send a scan copy of dispatch documents to BUYER - Mr.Manoj Sharma, E-Mail ID :  
Manoj.Sharma@essarpower.co.in  
immediately after dispatch of goods for timely custom clearance & other statutory formalities.

**Terms of payment**

100% advance payment shall be made through Bank via T/T. SELLER shall send a scan copy of signed Proforma Invoice & few snaps of manufactured goods to BUYER for records & enable OWNER to process the payment in time.

Following ORIGINAL documents are to be sent along with delivery of goods for records & enable OWNER to accept the same:

1. Tax / Commercial Invoice signed & stamped in one original plus two copies duly signed, certifying that goods are as per agreement.
2. Original Bill of Lading endorsed in triplicate as proof of dispatch of ordered parts.
3. Packing list in triplicate duly signed.
4. Certificate of Origin in triplicate covering such materials issued by a recognized chamber of commerce.
5. Dimensional & Fitment Guarantee Certificate.
6. Certificate for "ONE TO ONE REPLACEMENT".
7. Test Certificate from OEM - M/S. IMPEX POWER.
8. User Manual & catalogue in English language.
9. Quality Assurance Certificate in triplicate duly signed.
10. Standard Guarantee/Warranty Certificates.
11. Inspection Reports / Certificate.
12. Dispatch Clearance Note

SELLER shall send a scan copy of such documents to BUYER - Mr Manoj Sharma, E-mail ID :  
Manoj.Sharma@essarpower.co.in  
immediately after dispatch of goods for custom clearance & other statutory formalities.

All documents should be in English language.

All bank charges of Beneficiary's bank to beneficiary account & of Applicant's bank to applicant account.

SELLER shall send their Bank details to OWNER on receipt of this Purchase Order for payment processing.

All documents shall be addressed to BUYER. One ORIGINAL set of above non-negotiable documents (NND) shall be directly sent via courier (thru TNT / FEDEX / DHL) on following address immediately after dispatch of goods.

Essar Power Gujarat Limited  
Purchase Dept.  
Attention: Mr. Manoj Sharma(M. +91 9099034379)  
44 KM, Jamnagar-Okha Highway,  
Post Box No 07, Khambhalia-361305

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
GST NO: 24AABCE7510K1ZT  
CIN : U74900GJ2007PLC066273

  
**ESSAR**  
**PURCHASE ORDER****PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

Dist. Devbhoomi Dwarka  
Gujarat, India.  
E-mail ID: Manoj.Sharma@essarpower.co.in

Invoice shall be prepared on the following name:

Essar Power Gujarat Limited  
44 KM, Jamnagar-Okha Highway,  
Post Box No 07, Khambhaliya-361305  
Dist. Devbhoomi Dwarka  
Gujarat, India.

Tax Invoice should contain following details:

1. The word "INVOICE" in bold letter shall be mentioned on the top of the Invoice.
2. SELLER's Name & full address
3. Consecutive Serial No. of Invoice
4. Date of Issue of Invoice.
5. Serial No. & full description of goods with material code.
6. Quantity of goods with unit of measurement.
7. Price of goods excluding CIP charges.
8. CIF charges with amount shall be shown separately.
9. Signature of authorized person on Invoice

You shall submit the Certificate certifying that M/s. IMPEX POWER is the Tax Resident of the Origin Country. The Certificate shall also mention that M/s. IMPEX POWER do not have any permanent establishment in India as per double taxation avoidance treaty with the Origin Country.

**Guarantees**

The SELLER shall guarantee for their goods against any defect/failure which arise due to faulty material, workmanship or design (except material or design furnished by OWNER). The guarantee shall expire after eighteen (18) months from the date of installation OR twenty-four (24) months from the date of completion of delivery of goods, whichever is earlier.

1) provide one to one replacement guarantee alongwith quality and test certificate. Also vendor should provide all the valve's photographs before dispatching the same

If during the guarantee period, any goods are found defective, the SELLER shall promptly replace/rectify at its own cost (Including the cost of Transportation, dismantling & re-installation).

**Vendor memo (general)**

VENDOR shall Co ordinate with EIC (Engineer In charges) for any technical clarificaton before dispatch the material.

EIC, Mr. Sanjay Dave  
Contect No +91 9687668719



**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
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**ESSAR**  
**PURCHASE ORDER****PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

Email Id : sanjay.dave@essarpower.co.in

**Vendor memo (special)**

Test Certificate:

SELLER shall provide Test Certificate along with delivery of goods.

SELLER shall send a scan copy of such documents to Mr. Manoj Sharma E-Mail ID:  
Manoj.Sharma@essarpower.co.in

**Packing and Forwarding**

Material shall be sent in Sea worthy packing and any damage during transit of material (reasons owing to improper packing) shall be the sole responsibility of the SELLER. The damaged goods shall be repaired / replaced by SELLER at FOC.

Charges towards Packing, Forwarding and Loading at SELLER / SUB-SELLER's Shop / Warehouse are included in Basic PURCHASE ORDER value.

**Insurance**

Transit Insurance upto Mumbai Airport shall be arranged by SELLER.

**Inspection**

The goods shall be inspected by OWNER/Third Party Inspection agency nominated by OWNER.

SELLER shall dispatch goods based on release note issued by OWNER/TPI and the same shall be submitted along with test certificates at the time of delivery of goods.

Supplier shall intimate Owner for inspection of goods prior to dispatch.

Any Inspection waiver shall be obtained from OWNER in written confirmation only.

Inspection of goods shall be carried out at our site store. SELLER shall, however, repair or replace damaged/rejected goods to the satisfaction of OWNER at free of cost.

If OWNER finds that goods supplied, are not of the contracted quality or not according to the specification required or received in damaged/broken condition or not satisfactory owing to any reason whatsoever, OWNER shall be the sole judge & have right to reject the material, cancel the order and buy it from the OPEN MARKET. SELLER shall arrange to collect the rejected goods at their cost within 30 days from the date of intimation of rejection, failing to which OWNER at its sole desecration have right to dispose off the material to any party and expenses, if any, incurred for disposal shall be recovered from SELLER.

**Payment of Liquidated Damages**

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
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**ESSAR**  
**PURCHASE ORDER****PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**SUPPLIER'S NAME : IMPEX POWER SOLUTION FZ LLC**

Liquidated Damages (LD) is not applicable for this PURCHASE ORDER. However supplier shall ensure timely delivery of the material as per delivery date mentioned in the purchase order. For delays beyond four (04) weeks from the agreed delivery schedule, OWNER reserves the right to accept or reject the GOODS.

**PO Terms & Conditions**

Post order Co-ordination/Communication Procedure:

Purchase Manager for this Purchase Order is Mr. Nilesh Dave (M. +91 9879102857) / E-Mail ID:  
Nilesh.Dave@essarpower.co.in

Buyer for this Purchase Order is Mr. Pritam Singh SELLER shall send all correspondence at the following address:

Essar Power Gujarat Limited  
Attention: Mr. Manoj Sharma Purchase Dept.)  
44 KM, Jamnagar-Okha Highway,  
Post Box No 07, Khambhaliya-361305  
Dist. Devbhoomi Dwarka  
Gujarat, India.

Mobile No. +91 9099034379  
E-Mail ID: Manoj.Sharma@essarpower.co.in

All other terms & conditions shall be as per existing/earlier Orders with you.

**E & OE.****For Essar Power Gujarat Ltd****Authorised Signatory.**

**Essar Power Gujarat Ltd.**  
Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
GST NO: 24AABCE7510K1ZT  
CIN : U74900GJ2007PLC066273

**ESSAR**  
**PURCHASE ORDER**

**PO NO: EPGL/MET/9210000960**

**DATE : 15.11.2024**

**GENERAL TERMS & CONDITIONS FOR PURCHASE ORDER**

Unless specifically stated in this contract, the following clauses shall form the terms and the conditions of the PURCHASE ORDER NO. 9210000960 (hereafter referred as 'P.O.').

**GENERAL TERMS:**

1. The terms and conditions of this P.O. constitute the contract between IMPEX POWER SOLUTION FZ LLC and Essar Power Gujarat Ltd and any variation therein will be binding only if confirmed in writing by the authorized representative of the company.
2. The language of communication for the purpose of this P.O. or its related shall be compulsorily in English only.

**ACCEPTANCE:**

3. In case acceptance / acknowledgement of the order do not reach us within 7 days of placement, it will be treated as accepted by Vendor.

**PRICE:**

4. Once the P.O. is accepted, Price will remain firm till execution of this P.O.

**GUARANTEES/WARRANTIES:**

5. Materials supplied against this P.O. shall be guaranteed for performance for a period of 12 months from the date of receipt or 18 months from the date of supply, whichever is earlier.

**DELIVERY:**

6. Agreed delivery dates & conditions are binding. Company reserves the right to postpone the delivery of materials from the Vendor. Vendor shall store the materials in good condition till the time of delivery to the Company. In case of any deviation from P.O. terms at the time of delivery, Company reserves the right to cancel the P.O. and procure the materials from alternate source. All extra cost incurred by the Company in procuring the materials from alternate source will be debited to the Vendor's account.
7. Supply of materials must accompany invoice, delivery packing list / delivery note mentioning complete P.O. no. description of items, size, item code, quantity gross/netweight, etc. Otherwise it may not be accepted by the Company.
8. Dispatch documents must be sent in advance to the Company, otherwise demurrage, if any, will be to vendor's account.

**EXPEDITING & INSPECTION:**

9. The materials delivered are subject to final inspection and approval by the Company regarding quantity, quality and specifications. Vendor shall provide guarantee / test certificate / compatibility / interchangeability for materials supplied and/ or make available such facilities for the inspection as required to confirm the product specifications.
10. Rejected materials shall be taken back by Vendor within 20 days of the intimation of rejection by the Company. In failure of above, the Company reserves all rights to dispatch the material to Vendor on 'TO PAY' basis or to dispose the rejected material. Such rejected materials shall be at Vendor's risk from the time of rejection and the Company shall not be liable for any shortages/ quality deterioration for any reason.

**SHIPPING TERMS**

11. Unless explicitly agreed upon differently in writing, materials shall be delivered to the Company as per INCO terms mentioned in this contract in conformity with the INCOTERMS 2000 (or latest edition) including loading cost, onshore and onboard stevedoring cost, lashing, securing and stowing etc.

**TAXES AND DUTIES**

12. All taxes and duties, present or future, including variations there to, applicable in INCO terms are included in the above price and shall be borne and paid by the Vendor outside India.
13. All taxes duties, present or future, payable in India shall be borne and paid by the Company.
14. Vendor shall send to the Company details of consignment prior to dispatch. The Company will intimate the Vendor their nominated freight forwarder who will further arrange the transportation of materials.

**PACKAGING AND MARKING, SHIPPING INSTRUCTION AND SHIPPING DOCUMENTATION**

15. Materials should be packed in seaworthy packing. Each package shall be clearly marked with indelible paint with P.O. No., From (Name & Add.), To (Name & Add.), Port of Destination, Item Net & Gross Weight, Case No. (Sl. No. of Total Cases) & Dimensions, and shall contain copies of dispatch documents and packing list.

16. Documentation for payment & Dispatch No material shall be shipped unless a written 'Dispatch Clearance Certificate' (DCC) is issued by the Company or its authorized representative. The DCC has to be done in time and cannot be withheld without written announcement and reason. Two weeks prior to shipment, Vendor shall notify details concerning upcoming shipment to the following by fax or e-mail message:

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

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**ESSAR**  
**PURCHASE ORDER****PO NO: EPGL/MET/9210000960**

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a) Purchase Manager mentioned in P.O.  
b) Forwarding Agent nominated by the Company  
Thereafter, the Forwarding Agent, the Company and the Vendor shall mutually finalize the definite date of material readiness. The fax or e-mail message shall contain the following information:

- i. P.O. No.
- ii. Equipment tag and item no.
- iii. Total no. of containers
- iv. Gross shipping weight in MT (each package)
- v. Overall dimensions in meters (each package) (L x W x H)

Vendor shall be responsible to intimate to Insurance Company mentioned in this P.O. directly, before dispatch of materials. This is applicable if the insurance is in the scope of the Company.

AWB/BL shall be prepared 'CLEAN' infavor of the Company.

- a.Clean original airway bill or Bill of Lading endorsed in triplicate as proof of dispatch of ordered parts.
- b.Commercial invoice in original and 2 copies duly signed.
- c.Packing list in triplicate duly signed.
- d.Certificate of origin in triplicate covering such materials issued by a recognized chamber of commerce.
- e.Quality certificate in triplicate duly signed.
- f.High sea sale invoice in duplicate raised by Vendor on the Company, if applicable.
- g.High sea sale agreement between the Company & Vendor duly signed by Vendor, if applicable.

**INSURANCE:**

17. Vendor shall be responsible to imitate to Insurance Company mentioned in this order directly, before dispatch of materials. This is applicable if the insurance is in the scope of the Company.

**PROPERTY AND RISK:**

18. Material shall become the property of the Company either when materials have been delivered FOB at the port of loading / shipment or CFR destination port as specified in P.O.

**FORCE MAJEURE:**

19. "Force Majeure" shall mean and be limited to the following: War/Hostilities, Riot or Civil Commotion, Earthquake, Flood, Tempest, Lightning or other natural physical disaster, Strike or Lock-out (only those exceeding 10 continuous days in duration) affecting the performance of the Vendor's obligations, Restrictions imposed by the Government or other statutory bodies which prevents or delays the execution of the order.

**LIQUIDATED DAMAGES (LD) :**

20. Delivery is the essence of this contract and should be rigidly followed. In the event of delay, the Company reserves the right to cancel the order with out any notice to the Vendor & purchase the materials from alternate source. Any extra cost/cost overrun will be debited to Vendor's account.

Time is the essence of this P.O. In the event of any delay in delivery of materials beyond stipulated DELIVERY DATE(s) due to any reasons, other than Force Majeure conditions as stipulated or reasons specifically attributable to the Company, the Company reserves the right to recover from Vendor as LD at 0.5% of PO price of the delayed unit, for delay of each full week or part thereof, subject to a maximum of 5% of the P.O. price.

**LIQUIDATED DAMAGES TOWARDS NON-ACHIEVEMENT OF GUARANTEE PARAMETERS**

Liquidated damages for non-achievement of performance parameters shall be subject to a limit of 10% of P.O. price, except however, in the event of materials failing to meet the minimum acceptable criteria, as specified in P.O., in which case the materials shall have to be rectified and/or replaced as per mutually accepted solution with Vendor at his own cost, without any limitations so as to achieve the performance parameters within the minimum acceptable criteria. Prior to any liquidated damages, Vendor will get the possibility inside of a reasonable time and after written request to remedy the non-performance parameters.

21. This P.O. shall be binding on and ensure to the benefit of the Company and Vendor and to their respective heirs, executors, administrators, successors and assigns, but neither the Company nor the Vendor shall assign this P.O. or any portion thereof, or any benefit or money accruing to it there under, without the written consent of the other party. However, it is clarified that the Company shall assign this PO to any of its Group Company(ies) without written consent of the Vendor.

**ETHICS HELPLINE:**

28. Essar Power Gujarat Ltd is committed to adhere to ethical and legal conduct of business operations, including the measures against conflict of interest situations and corporate fraud, corruption and encourages its third parties or customers to report any instances of actual or suspected unethical or improper conduct via the Hotline. A Whistle blower may get in touch by using any one of the following hotline whistle-blower channels, especially created for this purpose:

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
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**ESSAR**  
**PURCHASE ORDER**

**PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

- a. Complaints can be filed by calling our toll free number-18002039313 (valid in India)
- b. Complaint can be filed through official website-[essar.ethicshelpline.in](http://essar.ethicshelpline.in)
- c. Complaint can be sent by email at [essar@ethicshelpline.in](mailto:essar@ethicshelpline.in)
- d. Letter to be sent on Post Box no 71,Sub PO,Plot No.D,6/14, dlf Qutub Enclave,DLF Phase 1,Gurgaon-122002

Above is not a mechanism for redressing any issues relating to performance or non-performance of the purchase order. No cognizance of such issues will be taken if raised on Hotline Whistle-Blower Complaint Channel nor be treated as a valid service or communication of any notice /fact under the purchase order.

**Essar Power Gujarat Ltd.**

Jamnagar - Okha Highway  
Khambhalia P.O.  
Dist. Devbhumi Dwarka-361305  
Gujarat, India.  
Ph : 91 283366 3030

PAN NO : AABCE7510K  
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**ESSAR**  
**PURCHASE ORDER**

**PO NO: EPGL/MET/9210000960**

DATE : 15.11.2024

**ANNEXURE : MEDIUM RISK ROLES - CONTRACTUAL CLAUSES**

1. IMPEX POWER SOLUTION FZ LLC is and shall remain in compliance with all relevant laws applicable to the services [he/she/it] shall perform under this Agreement including all relevant anti-corruption laws.
2. IMPEX POWER SOLUTION FZ LLC confirms that they have read and understood the Essar Energy Anti-corruption Policy and [that he/she/it] will adhere to all the prohibitions in relation to bribery, facilitation payments, political contributions, charitable donations and Gifts and Hospitality set out in the Policy.]
3. IMPEX POWER SOLUTION FZ LLC shall not, and nor shall any of its officers, employees, shareholders, representatives or agents ("Associated Parties"), directly or indirectly, either in private business dealings or in dealings with the public sector, offer, give or agree to offer or give (either itself or in agreement with others) any payment, gift or other advantage (whether or not by using any payments under the Agreement) with respect to any matters which are the subject of this Agreement which (i) would violate any anti-corruption laws or regulations applicable to IMPEX POWER SOLUTION FZ LLC or [Company], (ii) is intended to, or does, influence any person to act or reward any person for acting in breach of an expectation of good faith, impartiality or trust, or which it would otherwise be improper for the recipient to accept, (iii) is made to or for a Public Official with the intention of influencing such a person and obtaining or retaining an advantage in the conduct of business, or (iv) which a reasonable person would otherwise consider to be unethical, illegal or improper.
4. Without prejudice to clause [Termination] in the event (Company) reasonably suspects there to have been a breach of clauses [Anti Corruption clauses] of this Agreement, [Company] may terminate the Agreement immediately upon giving notice in writing to the IMPEX POWER SOLUTION FZ LLC.