



DELTA GmbH

PURCHASE ORDER

SELLER : **Farnikan**

Add. : No. 7, Unit 6, Salman Dead End, North Sheikh Baha'i St., Tehran, Iran

Tel. : +98-21- 88210078

PURCHASE ORDER No.:
DELTA-ARKAN-2024-PO-200
 ISSUE DATE: 10-Oct-2024

P.O. number must be shown on all shipping packages, shipping documents, invoices and correspondence in connection with this PURCHASE ORDER.

This PURCHASE ORDER is subject to the descriptions, terms, conditions, and instructions stipulated hereunder and attachments hereto, if any.

SUBJECT: 2 Sets of Receiver Header as per Quotation 03-ASP-TC-2823-MY-REV00 and its attachments signed Technical Clarification dated 30/09/2024

This PURCHASE ORDER, together with all its attachments shall be referred to as "CONTRACT No. **DELTA-ARKAN-2024-PO-200**".

In the event of any inconsistency between the matters contained in the CONTRACT, the portions shall govern in the order of following precedence. The first named being paramount.

1. PURCHASE ORDER
2. Attachments to PURCHASE ORDER

<p>SELLER'S ACCEPTANCE:</p> <p>Arkan Sanat Paydar:</p> <p>No. 7, Unit 6, Salman Dead End, North Sheikh Baha'i St., Tehran, Iran</p> <p>Name(s) / Title(s): Reza Azizi CEO</p> <p>Seal & Sign:</p> <p>Date :</p>	<p>BUYER:</p> <p>DELTA GmbH:</p> <p>Lübecker Straße 1, 22087 Hamburg, Deutschland</p> <p>Name / Title: Amin Malekinia Managing director</p> <p>Seal & Sign:</p> <p>Date :</p>
---	---



1 Reference Correspondence

- 1.1 BUYER Material Requisition
- 1.2 SELLER's signed and stamped Technical Clarification dated **29/09/2024**:

2 Attachments

- 2.1 Material Requisition for pressure vessels Rev:00
- 2.2 Technical Clarification Stamped by SELLER
- 2.3 Deviation list Stamped by SELLER
- 2.4 GA and detail drawings
- 2.5 ITP
- 2.6 Painting Procedure
- 2.7 Spare Part procedure
- 2.8 Packing, shipping, marking procedure
- 2.9 FDB Instruction

3 Price

- 3.1 Total **EXW loaded on truck (Qazvin Arkan Sanat according to Incoterms 2020)** price of **Equipment** subject to this PURCHASE ORDER, including packing, marking, loading and all other related costs based on FCA delivery term amounts to **6,016.00 Euro** based on relevant unit price(s) mentioned under Clause 12 of this PURCHASE ORDER.
- 3.2 The unit price(s) shall be fixed and firm for the duration of CONTRACT and shall not be subject to escalation.
- 3.3 The total price mentioned under clause 3.1 shall be fixed and firm for the duration of CONTRACT.
- 3.4 Contract amount will be paid in Euro or if in other currencies (like AED and USD), it will be calculated based on xe.com exchange rate at the date of payment.

4 Payment

- 4.1 **50%** of PURCHASE ORDER price shall be paid as Advance Payment against presentation of the following documents:
 - 4.1.1 Original signed Payment Invoice.
- 4.2 30% After approval, and the remaining 70% upon reaching the final stage of progress
- 4.3 15% after final approval inspection and issuance of IRN, before delivery and shipping
- 4.4 5% Against Approval of Final Databook

5 Test and Inspection

- 5.1 Inspection, tests and quality surveillance activities shall be performed in accordance with the requirements of Project ITP which will be finalized during project execution according to technical attachments provided by SELLER, applicable codes and/or regulations specified in SELLER's procedure approved by BUYER. No Cost or Time Impact will be acceptable for performance of Test and removing of Punches and Vendor is sole responsible Party for her material purchased.
- 5.2 The procedure and schedule for test and inspection shall comply with vendor's technical documents specified in SELLER's procedure approved by BUYER.
- 5.3 SELLER should send Inspection notification 14 Calendar days prior to inspection date.
- 5.4 SELLER Confirmed Material used will be made in Western Europe, South Korean and Iranian sub-vendors (as per NPC, POGC and MOP AVL). For sub-vendor purchaser prior approval shall be granted in advance.
- 5.5 BUYER inspection will not relieve vendor from her responsibilities toward proper selection of material and operation of subject PO equipment in project site condition.

6 Packing and Marking

- 6.1 Packing and Marking shall be made as per agreed TCL.
- 6.2 Final Packing List written in English in **One original copy** to be submitted to BUYER officially not later than **14 calendar days** prior to dispatch of cargo.

7 Delivery

- 7.1 All Equipment shall be delivered within **1 Month** from Effective Date of PURCHASE ORDER.
- 7.2 All Equipment shall be delivered based on **EXW load on truck (Qazvin– Seller Fabrication Shop)** term of delivery in INCOTERMS 2010.
- 7.3 Partial delivery is not allowed.

8 Documentation and Drawing

- 8.1 All vendor prints shall be prepared and submitted in accordance with the document list issued after order reviewed by Buyer and agreed mutually.
- 8.2 Time Schedule of Project along with approximate payment time of milestones to be provided by Seller 3 days after signed PO.
- 8.3 Final vendor prints and technical data books to be submitted along with delivery of Equipment.
- 8.4 Test and inspection reports and certificates written in English shall be submitted within five (5) days from the date of final inspection.
- 8.5 The successful Test reports, Final Book and approved test by BUYER representative should be submitted by SELLER at delivery date.

9 Guarantee Period

The Guarantee Period for the subject Equipment shall be **36 months** after delivery or **24 months** after start up, whichever occurs first.

10 Liquidated Damage

SELLER undertakes to deliver the subject Equipment within the period stipulated under Clause 7.1 of this PURCHASE ORDER. In the event of any delay beyond the delivery period for reasons attributed to the SELLER, SELLER shall pay the following amounts to BUYER as liquidated damage:

- 10.1 The liquidated damage for every full week delay is **1%** of the PURCHASE ORDER PRICE.
- 10.2 Maximum liquidated damage is **10%** of the PURCHASE ORDER price.
- 10.3 BUYER has the right to deduct the applicable liquidated damages from any SELLER's entitlements or guarantees.

11 Effective Date of the PURCHASE ORDER

Upon countersigning of this PURCHASE ORDER and fulfillment of the following conditions, this PURCHASE ORDER shall become effective:

11.1 Upon Countersign of the Purchase Order and advance payment receipt by the SELLER, whichever is latest.

12 Arbitration:

Any dispute arising out of or in connection with the Contract, which cannot be settled amicably by the parties in accordance with the provisions of the Contract, shall be finally settled under the Rules of Arbitration of the Iran Chamber of Commerce. The arbitration shall be conducted in English, and the arbitral award shall be final and binding on both parties. without any right of appeal for any party.

The arbitral award shall also determine the expenses of the arbitration and the party, which shall bear them or the proportion of such expenses to be borne by each party.

Arbitration shall not prevent Seller from continuation of the works.

13 Governing Law:

This Contract shall be governed by and interpreted in accordance with the Laws of Switzerland.