



**AQUA  
DROPS**





## WATER & WASTE WATER SOLUTIONS THAT **IMPACT LIVES**



Aqua Drops Electromechanical is dedicated to delivering solutions for a sustainable and secure water future, driven by our commitment to produce water that is clean, safe, affordable and accessible.

# SHAPING THE WATER

Aqua Drops Electromechanical is a leader in engineering, procurement and construction of water and wastewater treatment plants for commercial, industrial and municipal sector with backed up in-house engineering support to provide solutions to your entire temporary, emergency and long term total water and wastewater management resource recovery needs. We have been providing our services through our major divisions:

**ENGINEERING AND CONSTRUCTIONS**

**OPERATION AND MAINTENANCE**

**TRADING AND CHEMICALS**

**FACILITY MANAGEMENT**

We are dedicated to perform at the highest standards of professional behavior and engineering excellence in the industrial fields of Water & wastewater treatment, Water & sewer networks, lifting station & pumping station and Operation and Maintenance.



WASTEWATER TREATMENT

DISCHARGE TO WATERWAYS

DISCHARGE TO SEA

RECLAMATION OF USED WATER

WASTEWATER RECYCLING

SUPPLY OF WATER TO COMMUNITIES AND INDUSTRIES

INDUSTRIAL AND MUNICIPAL WASTEWATER

WATER TREATMENT

SUPPLY OF WATER TO COMMUNITIES AND INDUSTRIES

SUPPLY OF WATER TO COMMUNITIES AND INDUSTRIES

SEAWATER DESALINATION

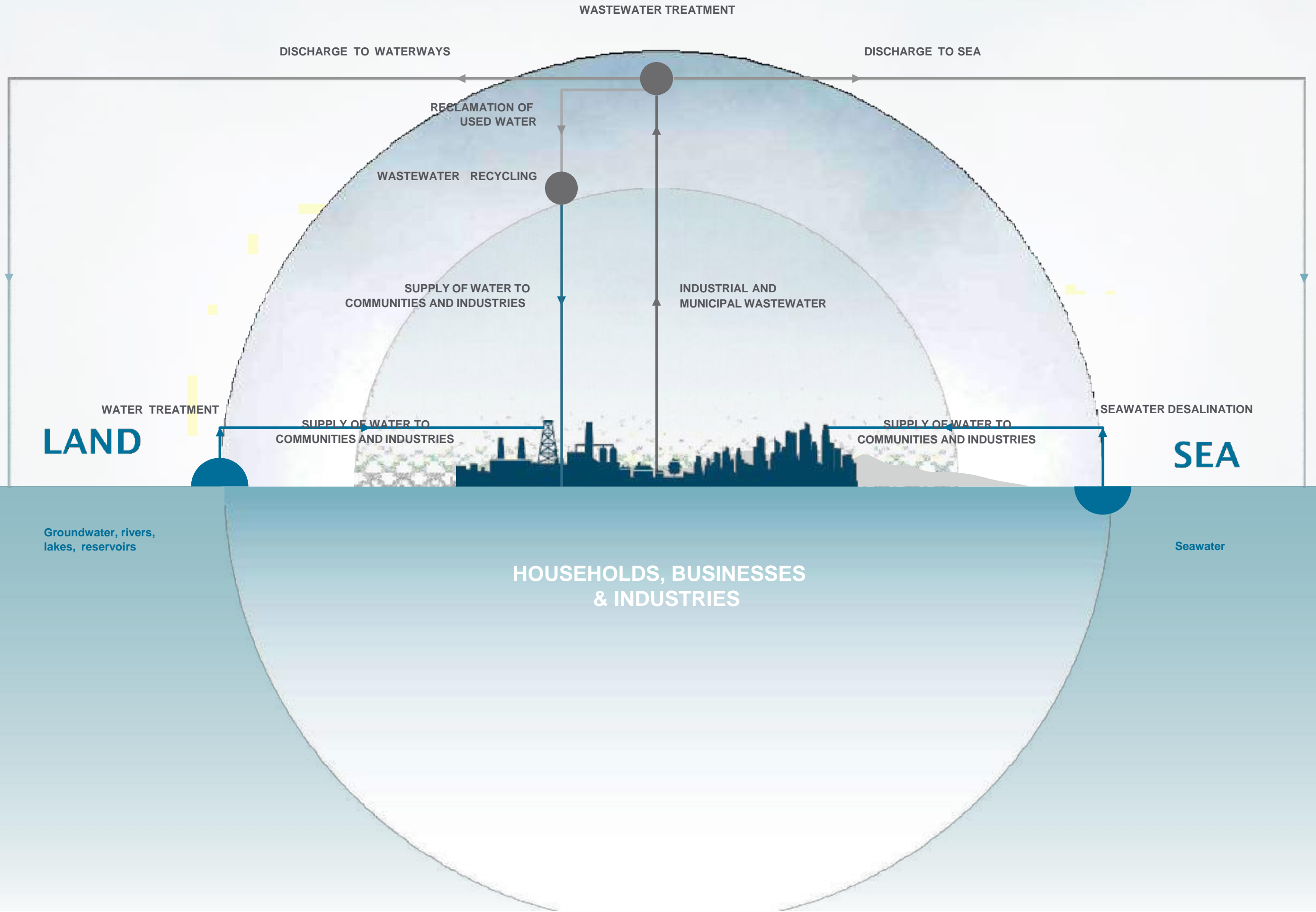
LAND

SEA

Groundwater, rivers, lakes, reservoirs

Seawater

HOUSEHOLDS, BUSINESSES & INDUSTRIES





## NATIONAL FOOTPRINT

Aqua Drops Electromechanical LLC was founded by Mr. Omar Al Farouk in 2002, has established its name as pioneer in the water and wastewater treatment in USA and has its branch in UAE, EGYPT, Oman. Our activities and services are results of latest state-of-the-art technology and the most appropriate economic alternatives in the water and wastewater industry

Since 2018, Aqua Drops has been developing its focus in the UAE by participating in many projects. The Company has executed several major projects and quickly made a name for it. Many distinguished projects have been undertaken in UAE either as a main contractor or as a specialized subcontractor for international/ national firms in various fields of engineering.

Aqua Drops has executed more than 10 EPC contracts of Seawater and Brackish Water Desalination Plant, 12 EPC contracts of water/wastewater treatment plant, 12 Operation and Maintenance for Sewage Treatment Plants, 24 Operations and Maintenance for Desalination Plants and Engineering, Procurement & Construction of Water Networks with associated facilities as major Projects delivered within UAE

Aqua Drops has extended these projects with great success and satisfied its clients.



## INNOVATION & ENTERPRISE

Aqua Drops has become a leader in water & wastewater treatment due to our own "in-house" technical expertise for the design & engineering of water and wastewater treatment plants. We offer back-up support and troubleshooting services for our clients. We have our own laboratory for water & wastewater testing and analysis for our client's needs.

Our quality management and organization system has been certified by IIC according to ISO 9001:2015, ISO 14001:2015 for Environmental Management System and OHSAS 18001:2007 for Occupational Health & Safety Management Systems.

Over the years, we have been consistently rendering quality services to our clients with the highest standards ensuring efficient service with our team. We have in-depth knowledge in planning, design and engineering, organization methods, administration and warehouse control. In short, we have a team capable of undertaking work of a demanding nature in Water/wastewater Treatment, Water and Sewer Networks, Electromechanical Works and Operation and Maintenance.

In addition, Aqua Drops use methods to provide excellent technology to its client using the advanced technology software in design, planning and inventory control.

# CAPABILITIES ACROSS THE VALUE CHAIN

## FULLY INTEGRATED SOLUTIONS PROVIDER

R&D

Project  
Origination &  
Market Access

Component  
Manufacturing

Design &  
Process  
Engineering

Aqua Drops is distinctive in our ability to address the challenges at every point of the value chain of the water and wastewater industry.

We have wide experience in Design, Engineering, procurement, Construction, Supply, Commissioning and Maintenance in our fields of endeavor as may be demonstrated by the Projects we have undertaken in the UAE. In all of these projects, we have maintained the confidence and goodwill of our clients.





## ENGINEERING & CONSTRUCTION DIVISION

The division handles all works related to engineering, procurement and construction of water & wastewater treatment plants, pumping stations, reservoirs, and other municipal facilities.

Aqua Drops offering professional engineering and construction for water and wastewater treatment technologies with highest standard ensuring efficient service to our clients with our expert engineers along with team of skilled experienced and labor force in addition to the highly qualified administration and quality assurance personnel.

Our staff experience varies between design, procurement, construction, installation and operation to provide diverse range of services for both public and private sectors that covers most water and wastewater treatment processes and plants in use today, ranging from small lagoon treatment systems to large advanced water & wastewater treatment facilities.



## Water

Preferred method of water treatment is Reverse Osmosis. Reverse osmosis is a method of desalination that results in a very high quality of contaminant removal.

The reverse osmosis process is used to remove inorganic salts, known as total dissolved salts, from brackish, sea and treated waste water. It is a high pressure driven membrane filter process that filters contaminants as small as microns.

## Waste Water

Aqua Drops has experience in the design and construction of wastewater treatment solutions. Aqua Drops wastewater treatment solutions primarily service the resource sector, providing for temporary and permanent construction and plant sites with a big range of capacities.

Our activities cover design, supply, installation and commissioning of all types of water treatment products ranging from residential to commercial and industrial uses.

Aqua Drops Electromechanical. offers the following services for RO Units and Desalination Plants:



- Conceptual Design and Design Development
- Planning
- Engineering
- Procurement & Inspection
- Installation
- Testing & Commissioning



**‘Aqua Drops provides services for both public and private sectors. Our broad range of services enables us to provide the most complete and responsive service in our markets’**

Our work functions for tenders or turnkey jobs may include the following Activities:

- Project identification
- Feasibility studies
- Site investigation and surveys
- Preliminary and detailed designs
- Take off & cost estimating
- Equipment selection & supply
- Shop drawings & submittals
- Procurement
- Equipment & instrumentation installation
- Quality control, assurance and tests
- As built drawings
- Operation and maintenance manuals
- Commissioning & Clients staff training

**‘The after construction services is maintained by professional personnel where we provide our clients with services and assistance when needed, even after final completion, handing over of works and elapse of warranty period’**





## OPERATION & MAINTENANCE DIVISION

This Division handles all works related to operation and maintenance of water & wastewater treatment plants, pumping stations, reservoirs, and other industrial facilities. We offer back-up support and troubleshooting services for our clients without our own laboratory for water and wastewater testing and analysis for their needs. Upon commencement of such a contract, AD opts to install sophisticated monitoring equipment as an add-on to the existing plant. This equipment allows for the possibility of 24 hour monitoring of all aspects of plant operation. Furthermore, a qualified serviceperson conducts regular services on the plant, as well as providing rapid support in the case of an emergency.

Weekly reports on the plant's performance are generated and submitted to all O&M clients, and comprehensive monthly reports are submitted prior to any progress payment. Monthly reports contain a summary of all data in the weekly reports, as well as all service reports, emergency notifications and rectification reports, water analysis of the quality of both influent and effluent, and recommendations on any variations of the plant that may be required to maintain optimal performance.

We offer training to our clients or to their operators during guarantee period and offer troubleshooting services as well as preventive maintenance advice measures for the plant. Facilities that have been installed under guarantee are operated and maintained by our highly skilled technicians.



# OPERATIONAL EXCELLENCE

Our operation and maintenance staff will classify equipment as "operational" for equipment in good condition and "out-of-service" for equipment, which is found defective or damaged. Repair or replace recommendations, backed by written technical report and evaluation, will be made for "out-of-service" equipment, which is all part of our company's warranty agreement.

The extent of repair or replacement is supported by a written technical report and evaluations by our staff. We also provide operation log sheets for the plant's performance record purposes.

We offer the following Major Services:

- Management of all operation and maintenance activities for water and wastewater facilities and pump stations.
- Detailed planning and programming of all preventive, predictive and routine maintenance works using specifically designed software and data collection hardware.
- Planning of all process operations and automation utilizing three 8 hour shifts
- Managing and handling all emergency and breakdown repairs and maintenance activities
- Managing and training staff in all aspects of process operations, automation and biological and chemical safety
- Managing, procuring and storage of all required spares and replacement parts
- Managing, adjusting and optimizing the mechanical, biological and chemical process requirements to ensure the best possible operational parameters are achieved at all times
- Routinely analyzing the load and the requirement of various modules of the plant to assess the need for up grading of process equipment, piping, electrical and controls systems
- Regular balancing, calibration and repairing of motors, pumps, impellers, gland packing, rotors, bearings, shafts, instrumentation and sensors etc.





## TRADING & CHEMICALS DIVISION

Thru this Division, we supply to our clients full range of water & wastewater treatment equipment's and chemicals, we are one of the region's leading importers and exporters with exclusive agencies for reverse osmosis system, filtration equipment's, softener, blowers, pumps, screens, clarifiers, odor control systems, UV disinfection, chemicals, and package treatment plants.

We are authorized distributors for several world-renowned brands for water treatment such as Oasis, Sita, VGE, Dosatron, Micon, Lifestream, Applied Membranes, Clack, Hydranautics, Everpure, Atlasfiltri, Kurita, UET Water systems.

We always keep a large stock of wide range of equipment's, our equipment's are manufactured under conformity with related EU mechanical and electrical directives and CE mark.

Our water treatment equipment trading has gained an enviable reputation for its quality, services and cost effective Technological aptitude, through farsightedness and absolute professionalism.

Our activities cover supply, installation, commissioning and services of all types of water & wastewater treatment equipment's ranging from residential to commercial and industrial uses.

We distribute the products in the territory of United Arab Emirate from worldwide companies.

- Applied Chemicals International Group (ACAT), Australia

In response to this growing demand for environmentally friendly "green" materials, Aqua Drops offer materials that are:

- Biodegradable
- Materials derived from Natural Renewable Resources
- Hydrocarbon Replacements



**Aqua Drops Electromechanical can supply, install, and commissioning for all the following products:**

**Reverse Osmosis Systems: (ranging from 50GPD to 1000,000 GPD for tap, brackish and seawater)**

- Brackish and seawater desalination plants, small, medium and large scale.
- R.O. Plants for Commercial & Industrial Use.
- For series of manufacturing processes (e.g. Pharmaceuticals, Cosmetics, Beverages Industries...).
- In Laboratories, Hospitals, etc.
- For the production of Feed Water for Boilers and Steam Boilers.

**Sewage Treatment Plants**

- Biological Sewage Treatment Plants of wide range capacities.
- Activated sludge systems utilizing mechanical surface or submerged aerators.
- Activated sludge systems utilizing blower generated diffused air.
- Aeration systems utilizing rotating biological contractors.
- Packaged sewage treatment systems for smaller communities that have no access to sewerage systems, offering aeration, clarification, filtration and disinfection.
- MBBR Treatment Plant process includes combination of extended aeration and Rotating Biological Reactor or suspended and attached growth technology.
- The Plant has been designed to meet and not to exceed UAE specifications for treated sewage disposal into desert or sea or and reuse for restricted irrigation.

**Filtration System (Domestic, commercial and industrial)**

- A. Automatic Multimedia Filter :
- We cover a complete range of filtration systems to remove suspended solids, odor, taste, color, iron, etc.
  - Filters vessels are available in GRP (Glass Reinforced Polyester) and Steel.
  - Available in both Automatic and Manual Control, with filtration rate down up to 10 micron.
  - We handle the complete jobs like supply, installation, commissioning and maintenance also.

**B. All types of media:**

- We provide a wide range of Filtration and Water Softening Media.
- To remove Suspended solids we provide different sizes of Silica Sand for Multimedia Filters.
- Activated Carbon Media to remove odor, taste, color & excess chlorine.
- Iron Removal Media (Birm, Green Sand).

**Automatic Softening Systems**

- A full range of softeners both Automatic and Manual to remove the hardness from water.
- A full range comply the flow rate, the hardness available in Single and Duplex System.

**Ultra Violet Systems**

- For water disinfection, purposes like in residential apartments, buildings, pipelines, wastewater effluent, swimming pools, etc.
- It is available in a wide range with the chamber of 304 or 316 together with all accessories (optional).
- Brands available from The Netherlands, Italy.

**Water Treatment Chemicals**

- Full range of chemicals used to treat – corrosion, scale, and bacterial & algae growth.
- In chiller, boilers, cooling towers, portable water systems, etc.
- In all, water systems for hotels, factories, towers, hospitals, etc.
- We are having a stock of abundant range of general chemicals that can be used in a wide range of industry like (Sulfuric Acid, Citric Acid, Battery Acid, Hydrochloric Acid, Caustic Soda, Phosphoric Acid, Urea, Potassium Permanganate, Acetic Acid, Sodium Hypochlorite 12%, etc), which can be supplied in bulk quantities.

**Water Treatment Testing Equipment**

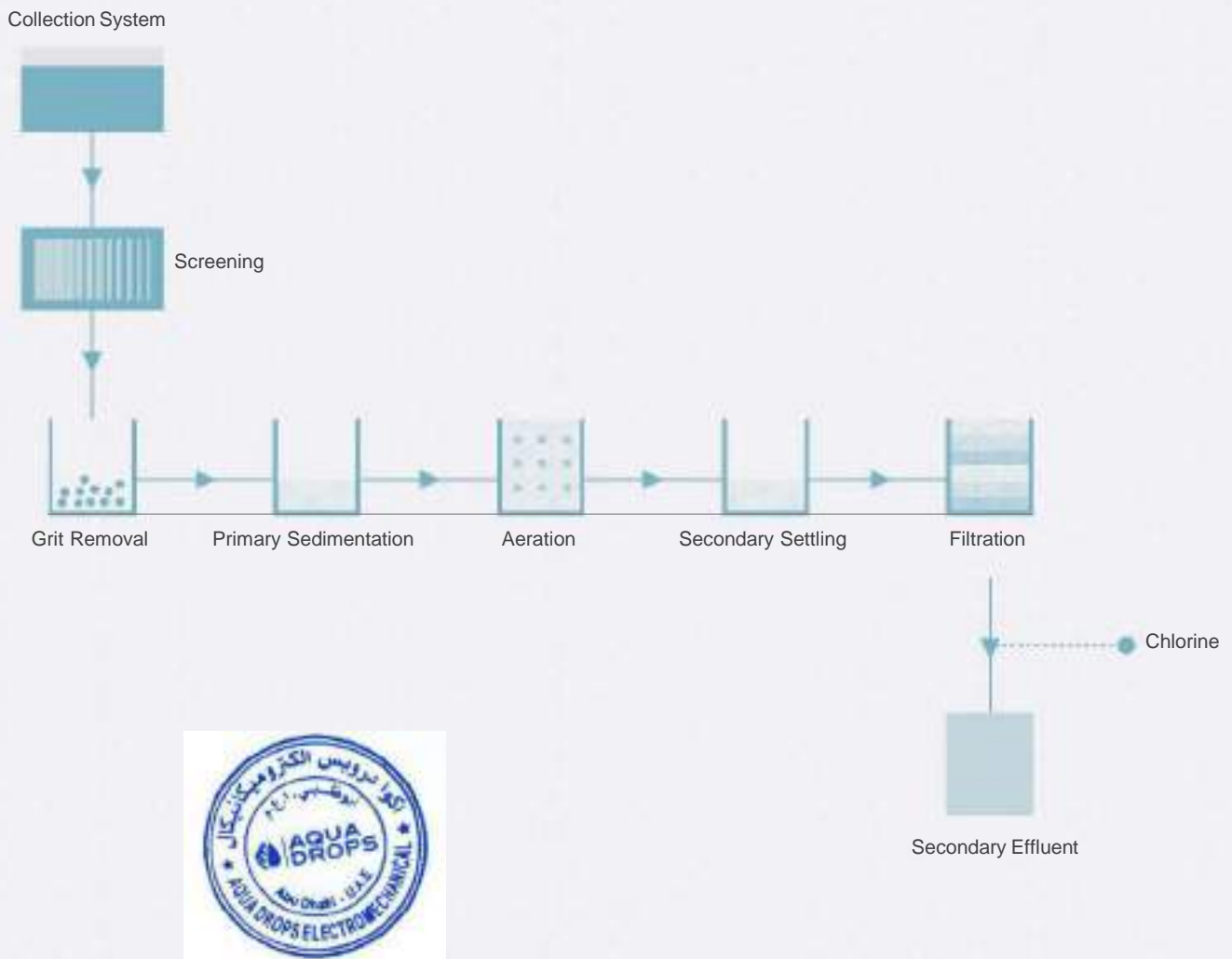
A wide range of testing equipment to test all water parameters like (PH, T.D.S, Alkalinity, Chlorine, Hardness, Sulphide, Tannin, etc.), to test all types of water sample like drinking water, swimming pool water, chiller water, sea water, well water, etc.).

**We test all types of water sample like drinking water, swimming pool water, chiller water, sea water, well water...**

**We supply environmentally friendly “green” products to meet Customer and employee demands.**



# PROJECTS EXECUTED: DESIGN & CONSTRUCTION WORKS WASTEWATER TREATMENT



Wastewater treatment is the treatment of used water released from residences, businesses (such as restaurants and food courts) and industries. It is a multi-stage treatment process to eliminate or reduce the pollutants and toxins in the wastewater to an acceptable level before the water can be safely discharged into the environment. Wastewater treatment may be followed by recycling for re-use.



## A WORLD OF OPPORTUNITIES



Aqua Drops Electromechanical strengths lie in the development of cutting-edge technologies, proven technical capabilities and our ability to deliver excellent water projects. This forms the basis of our solid foundation built over more than 15 years.

Aqua Drops Electromechanical is well positioned to capitalize on the opportunities present in the global water industry.

## OUR VISION



Aqua Drops intend to optimize all aspects of operational performance through the identification and implementation of productivity and profitability improvement through organizational structure, workflow, staff skills and effectiveness. The following statements encapsulate the vision that Aqua Drops have developed to describe their planned activities, in terms of repositioning the business to achieve:

- A strong focus on input and efficient manpower planning and utilization.
- A continuous improvement culture which identifies and maximize both internal and external service delivery.
- A focus on developing and enhancing the skills and management techniques of the Aqua Drops employee population, to meet future demands and commercial pressures to drive bottom line improvement.
- To improve the levels of proactive management information and reporting.
- Integrate various administrative HR and back office functions.

## OUR MISSION



Aqua Drops mission is to be recognized as the leading water treatment company consisting of a coherent family of successful local business units creating and providing our customers with appropriate solutions. In an ever changing, technically oriented marketplace, it is our objective:

To satisfy our customers through providing highest level of services, the broadest selection of quality products designed to solve the diverse problems apparent in the industry and offer the most competitive prices.

- To distribute high quality products from experienced, major industry vendors.
- To provide our customers with technical assistance by assuring that our personnel is qualified and competent.
- To maintain sufficient inventory to deliver product to our customers within a reasonable timeframe at a reasonable cost



## OUR VALUES

Aqua Drops possesses a number of core values which define who we are and guide our decision making:

- **Integrity**

The company interfaces with its stakeholders in a truthful and honest way. Truthfulness and honesty provide the foundation for trust and transparency in all external and internal relationship of the company.

- **Reliability**

The company is a reliable partner to all our stakeholders. They feel confident that the company will do its utmost to satisfy their needs and deliver on every commitment made.

- **Responsiveness**

In today's dynamic environment, the company is receptive to our stakeholders' needs and will be quick to respond. Employees are suitably empowered to ensure our response in timely.

- **Innovation**

Stakeholders' requirements are increasingly complex and time-sensitive. Aqua Drops will deliver inventive solutions to client demands. The company will be creative in satisfying the demands of employees as to ensure their continuing commitment and loyalty to the company.

## OUR ENVIRONMENT POLICY



Aqua Drops ensures that all projects are delivered with a high level of environmental awareness in accordance with our environmental policy.

We accept activities can impact the environment and we are committed to understanding and managing this in order to improve our environmental performance.

Our approach has earned us ISO14001:2004 certification for our environmental management system and covers all our activities and offices.



## HEALTH AND SAFETY

Aqua Drops health and safety program is established to provide and maintain an effective, comprehensive, and continuing effort that is in accordance with the quality policies of the company. The primary goal of the program is to establish, promote, implement, and maintain good safety and health procedures, policies, and practices at work. HS program include:

- Policies that will ensure the Aqua Drops compliance with Federal Laws.
- Provide the basis for developing an effective and beneficial training program for assuring safety and environmental health awareness.
- Conducting periodic inspections to assure compliance with applicable standards, rules, and regulations issued by government agencies.

## QUALITY ASSURANCE



Aqua Drops is a company that deals with the products that are committed to total quality. The products of Aqua Drops are all certified brands by ISO and various international organizations. These products have set quality assurance and control procedures compatible with those of national and international standards to guarantee our clients full satisfaction.

- Aqua Drops has developed a quality management system that complies with the ISO9001:2015 requirements.
- QMS effectiveness will be continually improved in order to satisfy client's expectations.

## QUALITY POLICY STATEMENT

We, Aqua Drops; have a full commitment to satisfy our customers through providing qualitative products and services meeting their needs at an effective cost.

We will continue our efforts to develop our human resources, to use effectively our financial means and to seek applications of new technologies to maintain a leading competitive edge in a challenging market place.

The entire Aqua Drops team must adhere to the spirit and the letter of this Quality Manual and its subordinate documents.

Eng. Ahmed Ali  
Managing Director



# MANAGEMENT SYSTEMS

## 1. Project Management Systems

Delivering projects successfully is Aqua Drops main objective. With 20 years of experience in the construction industry, Aqua Drops day-to-day operations became focused on deploying the company resources, implementing and continuously improving the project management system, to ensure successful delivery of projects.

Aqua Drops project management system is a comprehensive and integrated system. It ensures that each project is properly initiated, planned, executed, monitored, controlled and completed. The system further provides a framework for collaboration and communication among the project stakeholders. AD project management system is a unique; it reflects the knowledge and expertise of diversified resources, including:



- PMI (Project Management Institute) standards  
Several Project Management best practices
- International, Regional and Local markets experience
- Aqua Drops own values and lessons learned
- Aqua Drops seasoned project managers and professionals experience.

To ensure the effective implementation of the project management systems, we do count on 3R's:

- Right People: Aqua Drops invests in its people by continuously supporting training, professional development and continuing education. This approach provides Aqua Drops clients with competent professionals who are enabled with a recipe for success.
- Right Processes: Aqua Drops maintains an integrated set of project management processes, procedures, manuals and techniques and implements the same in all of its projects.
- Right Technology: Aqua Drops deploys state of the art IT solutions to facilitate the Implementation of the project management system.





## QHSE

Aqua Drops committed to the highest standards for Quality, Health, Safety & Environment (QHSE) throughout its operation and to achieve the same we have implemented a comprehensive and integrated Quality Health & Safety Management system. It provides a model and framework of policies & procedures that cater the safety and welfare of people, property and environment.

We are working hard to achieve the objectives by setting clear cut objectives, responsibilities and accountability for QSHE performances across all levels of the organization with solid measurement and reporting system. Ensuring proactive communication and extending appropriate training to equip all employees to achieve QSHE objectives is carried out as part of training plan and training matrix.

Aqua Drops is proactive in all environmental issues, considering its responsibility for the preservation of the environment as a core commitment; we are striving towards certification of OHSAS 18001, an international health and safety management system and also seeking accreditation to the ISO 14001 standard, a globally recognized benchmark for excellence in environmental management.

Being an ISO 9001-2015 certified Company; we have a well-defined quality control process that is structured to meet customer satisfaction on the benchmark of Quality. We strive to achieve a consolidated, sustained and independent growth that reinforces long term business relation with our satisfied clients.





**AQUA  
DROPS**





## *CONTACT DETAILS*

### **Headquarter:**

#### **Drops USA**

ZIP: 15801

250 commons Dr MB#322, state  
3932

Pennsylvania, USA

Tel. No: +1 3133987304

#### **Africa Branch**

#### **Drops Egypt**

P. O. Box

Al Mesaha square- Al Dokki

Al Giza- Egypt

Tel. No: +201001916877

#### **GCC Branch**

#### **Aqua Drops**

#### **Electromechanical**

P. O. Box 107275

Sultan Bin Zayed St. Abu Dhabi

United Arab Emirates

Tel. No: +971 02 6790333

Fax No: +971 02 6790114

Email: [info@aquadrops-int.com](mailto:info@aquadrops-int.com)

Web Site: [www.aquadrops-int.com](http://www.aquadrops-int.com)



## **2. TRADE LICENSE**

رخصة أبوظبي الاقتصادية  
Abu Dhabi Economic Licence

تفاصيل الرخصة

Licence Details

Licence Type	Business	تجارية	نوع الرخصة
Licence Category	Normal	عادية	فئة الرخصة
Licence No.	CN-2481256		رقم الرخصة
Unified Registration No.	101-2021-100077859		رقم التسجيل الموحد
Unified Licence No.	501-2018-100133670		رقم الرخصة الموحد
Establishment Date	14/01/2018		تاريخ التأسيس
Issuance Date	02/01/2025		تاريخ الإصدار
Expiry Date	07/02/2026		تاريخ الإنتهاء
Legal Form	Limited Liability Company - Sole Proprietorship Company	شركة ذات مسؤولية محدودة - شركة الشخص الواحد	الشكل القانوني
Trade Name	AQUA DROPS ELECTROMECHANICAL - L.L.C - S.P.C	أكوا دروبس الكتروميكانيكال - ذ.م.م - ش.ش.و	الإسم التجاري

Ownership and Representatives

الملكية والممثلين

ممثل عن Representative of	الدور/المنصب Role/Position	الجنسية Nationality	الاسم Name
	مالك Owner	مصر Egypt	احمد على عبدالقادر على سويلم AHMED ALY ABDELKADER ALY SWEILAM
	مدير Manager	مصر Egypt	احمد على عبدالقادر على سويلم AHMED ALY ABDELKADER ALY SWEILAM

Licence Activities

الأنشطة المرخصة

- Water Desalination and Treatment Plants Operation and Maintenance	3600005	- تشغيل محطات تحلية ومعالجة المياه وصيانتها
- Management and Operation of Public Utilities	8211013	- إدارة وتشغيل المرافق
- Onshore And Offshore Oil And Gas Fields And Facilities Services	0910018	- خدمات حقول ومنشآت النفط والغاز البرية والبحرية
- Electromechanical Equipment Installation and Maintenance	4322008	- أعمال تركيب المعدات الكهروميكانيكية وصيانتها
- * Water Desalination and Treatment Stations Contracting	4220201	- * مقاولات محطات تحلية وتنقية المياه
- * Sewerage Treatment Stations Contracting	4220301	- * مقاولات محطات معالجة الصرف الصحي
- Service of: Operating the swimming pools	9311017	- خدمات تشغيل أحواض السباحة
- Tanks & Reservoirs Cleaning Services	8121002	- خدمات تنظيف الصوامع الخزانات والصهاريج.
- Pumping Plants Maintenance	4930002	- تشغيل وصيانة محطات الضخ

The Contractor is not permitted to practice the activities marked with sign (\*) unless these activities are classified and a Classification certificate is obtained for the department of Department of Urban Planning and Municipalities

لا يحق للمقاول ممارسة الأنشطة المشار إليها بعلامة (\*) إلا بعد الحصول على شهادة التصنيف المعتمدة من دائرة التخطيط العمراني والبلديات.

Address

العنوان

Official Email	info@aquadrops-int.com	البريد الإلكتروني الرسمي
Official Mobile	+971527070688	رقم التواصل الرسمي
Address	الدائرة، شرق 4_2، 0، مبنى، الشيخ محمد بن سلطان بن سرور	العنوان





## رخصة أبوظبي الاقتصادية Abu Dhabi Economic Licence

### معلومات إضافية

ADCCI No	2583471	رقم عضوية الغرفة
MOHRE Establishment Card No.	934857	بطاقة المنشأة - وزارة الموارد البشرية والتوطين
ICP Establishment Card No.		بطاقة المنشأة - الهيئة الاتحادية للهوية والجنسية



## **3. CHAMBER OF COMMERCE**



غرفة أبوظبي  
ABU DHABI CHAMBER

## إلي من يهمه الامر

رقم الشهادة: DC0000151770

تاريخ الاصدار: 8/2/2024

تشهد غرفة تجارة وصناعة أبوظبي وبحسب سجلاتها بأن العضوية ادناه مسجلة تحت البيانات التالية:

اسم :	اكوا دروبس الكتروميكانيكال			
حالة العضوية:	منتهية			
رقم الرخصة :	CN-2481256			
رقم الموحد :	2583471			
تاريخ التأسيس:	14/1/2018			
تاريخ الانتهاء:	7/2/2025			
الشكل القانوني:	مؤسسة فردية			
ص.ب.:				
المدينة:	ابوظبي			
بريد الكتروني:	info@aquadrops-int.com			
رقم الهاتف الارضي	97124487321+			
المالكين / الشركاء / وكيل الخدمات				
الاسم	رقم الهوية / رقم جواز السفر	الجنسية	الصفة	نسبة المشاركة
فاطمة, مبشر, بشور, حربي	784-1982-8020719-6	الإمارات العربية المتحدة	مالك	100.00

## النشاط التجاري

يتم إصدار هذه الشهادة بناءً على طلبهم دون أي مسؤولية من جانب غرفة تجارة وصناعة أبوظبي.



مستند صادر من غرفة أبوظبي-دولة الإمارات العربية المتحدة، ولمزيد من التحقق  
الرجاء زيارة الرابط: -/certificate#/Portal/#/digital.abudhabichamber.ae/validation

غرفة أبوظبي الرقمية  
Abu Dhabi Digital Chamber



## **5. ADDED VALUE CERTIFICATE**



شهادة تسجيل لضريبة القيمة المضافة في الامارات العربية المتحدة  
Certificate of Registration for Value Added Tax in the United Arab Emirates

The Federal Tax Authority certifies that the entity below is  
a registered person for Value Added Tax in the UAE

تشهد الهيئة الاتحادية للضرائب أن الجهة التالية مسجلة لضريبة القيمة  
المضافة في الامارات العربية المتحدة

Full Arabic legal name	إكوا دروس الكتروميكانيكال	الاسم القانوني الكامل باللغة العربية
Full English legal name	AQUA DROPS ELECTROMECHANICAL	الاسم القانوني الكامل باللغة الانجليزية
Registered address	سلمي سعيد خلفان المنصوري, ابوظبي, ابوظبي, ABU DHABI, Abu Dhabi, United Arab Emirates, 107275, +971527070688	العنوان المسجل
Tax Registration Number	100448651800003	رقم التسجيل الضريبي
Effective Registration Date	01/03/2018	تاريخ التسجيل الفعلي
First VAT Return Period	01 Mar 2018 - 30 Apr 2018 and quarterly thereafter	فترة أول إقرار لضريبة القيمة المضافة
VAT Return due date	28 May 2018	تاريخ استحقاق إقرار ضريبة القيمة المضافة
Start and end dates of Tax periods:	1 Feb to 30 Apr, 1 May to 31 July, 1 Aug to 31 Oct, 1 Nov to 31 Jan	بداية ونهاية الفترات الضريبية

يرجى التأكد من صحة تفاصيل الشهادة. يجب إبلاغ الهيئة الاتحادية للضرائب في حال تغيير الاسس التي حصلت فيها على رقم التسجيل الضريبي الخاص بك.

Please check that the details on this certificate are correct. You must inform the Federal Tax Authority of any change on the basis of which you obtained your Tax Registration Number.



Issuing Date:

31/01/2022

تاريخ الإصدار

Date: 07-FEB-2022

التاريخ: 07-FEB-2022

International Bank Account Number (IBAN)

الرقم الدولي للحساب المصرفي (آيبان)

Customer Name: AQUA DROPS ELECTROMECHANICAL

اسم العميل: AQUA DROPS ELECTROMECHANICAL

CID No: 11953364

رقم تعريف العميل: 11953364

Dear Customer,

عميلنا العزيز،

The International Bank Account Number (IBAN) for your ADCB account is provided in the list below:

في ما يلي تجد أدناه الرقم الدولي للحساب المصرفي (آيبان) الخاص بحسابك لدى بنك أبوظبي التجاري:

Account Number: 11953364820001

رقم الحساب: 11953364820001

IBAN: AE330030011953364820001

الرقم الدولي للحساب المصرفي: AE330030011953364820001

Account Title: AQUA DROPS ELECTROMECHANICAL

اسم صاحب الحساب: AQUA DROPS  
ELECTROMECHANICAL

This letter is issued at your sole request, without any liability on ADCB. This letter and the information contained herein shall be subject to ADCB Consumer Banking Terms and Conditions applicable to your account available on [adcb.com](http://adcb.com)

تم إصدار هذه الرسالة بناءً على طلبك وبدون تحميل بنك أبوظبي التجاري لأي التزامات. تخضع هذه الرسالة بما فيها من معلومات إلى الأحكام والشروط الخاصة بالخدمات المصرفية للأفراد لبنك أبوظبي التجاري المطبقة على حسابك والمتاحة عبر موقعنا الإلكتروني [adcb.com](http://adcb.com)

For further information regarding IBAN:

لمزيد من المعلومات عن الرقم الدولي للحساب المصرفي:

- Please visit [www.adcb.com](http://www.adcb.com); or
- Call our Contact Center on 600 50 2030.

- تفضل بزيارة موقعنا الإلكتروني [www.adcb.com](http://www.adcb.com) أو
- تواصل مع مركز الاتصال على الرقم 600 50 2030.

Thank you for banking with ADCB.

نشكركم لاختياركم بنك أبوظبي التجاري شريكاً مصرفياً.

Sincerely,

مع تحياتي،

Abu Dhabi Commercial Bank PJSC

بنك أبوظبي التجاري ش.م.ع.



# MEP SUPPLIER REGISTRATION CERTIFICATE



Issue Date: 09 May 2022

We hereby register the Supplier: Aqua Drops Electromechanical

ADCE Vendor Code: v0003323

Please refer **Schedule A** for Materials

Remarks:



  
Majdi Yousef

Registration Review Committee Signature 1

  
Mohammad Abedelatif Aboumayye

Registration Review Committee Signature 2



**Disclaimer:**

- 1) It is the role of the Consultant to select materials from the registered list.
- 2) The specifications of the selected materials are the sole responsibility of the Consultant.
- 3) Nothing in this Registration Certificate absolves the Supplier or the Consultant from any liability towards any party. ADCE does not make any warranty or representation as to the quality, fitness for purpose, or suitability of the Materials and shall not be liable to any party for any loss including but not limited to the financial condition of the Supplier, the performance and observance by the Supplier or the Consultant of any contract or arrangement, or the accuracy of any statements made by the Supplier or the Consultant. Any representations or warranties implied by law are excluded. The issuing of this certificate does not confer any authority upon the Supplier or the Consultant.
- 4) This certificate is valid for one year from issue date.

# MEP SUPPLIER REGISTRATION CERTIFICATE



ADCE Vendor Code:

v0003323

Schedule A

Water Filtration System - Aqua - USA  
Swimming Pool Filtration System - Aqua - USA  
UV Sterilization System - SITA - ITALY



## **6. ISO CERTIFICATES**



# Certificate Of Registration

Awarded to

## AQUA DROPS ELECTROMECHANICAL

at

P.O.BOX NO: 107275, AL NAHYAN, ABU DHABI, UAE

Quality Registrar Systems certify that the management system of the above organization has been audited and found to be in compliance with the QRS & ISO standard requirements for registration of the management system standard detailed below:

### ISO 9001:2015

Quality Management Systems

Scope of work

- ✓ MANAGEMENT AND OPERATION OF PUBLIC UTILITIES
- ✓ SEWERAGE TREATMENT STATIONS CONTRACTING
- ✓ WATER DESALINATION AND TREATMENT STATIONS CONTRACTING
- ✓ WATER DESALINATION AND TREATMENT PLANTS OPERATION AND MAINTENANCE
- ✓ ONSHORE AND OFFSHORE OIL AND GAS FIELDS AND FACILITIES SERVICES
- ✓ ELECTROMECHANICAL EQUIPMENT INSTALLATION AND MAINTENANCE

EA 28

Certificate No: AAU-10435

Originally Registered: 02 AUG 2024

Latest Issue: 02 AUG 2024

Valid up-to: 01 AUG 2027

Quality Registrar Systems



**QUALITY REGISTRAR SYSTEMS**

P.O Box :26826  
United Arab Emirates

Tel: +971-2-6714302  
Tel: +971-2-0096100  
www.qrsyst.com

**WORLDWIDE CERTIFICATION**

This certificate is the property of Quality Registrar Systems and remains valid subject to satisfactory annual surveillance audit  
This certificate is only valid when confirmed by the Register listed in Quality Registrar Systems (qrsyst.com)



# Certificate Of Registration

Awarded to

## AQUA DROPS ELECTROMECHANICAL

at

P.O.BOX NO: 107275, AL NAHYAN, ABU DHABI, UAE

Quality Registrar Systems certify that the management system of the above organization has been audited and found to be in compliance with the QRS & ISO standard requirements for registration of the management system standard detailed below:

### ISO 14001:2015

Environmental Management Systems

#### Scope of work

- MANAGEMENT AND OPERATION OF PUBLIC UTILITIES
- SEWERAGE TREATMENT STATIONS CONTRACTING
- WATER DESALINATION AND TREATMENT STATIONS CONTRACTING
- WATER DESALINATION AND TREATMENT PLANTS OPERATION AND MAINTENANCE
- ONSHORE AND OFFSHORE OIL AND GAS FIELDS AND FACILITIES SERVICES
- ELECTROMECHANICAL EQUIPMENT INSTALLATION AND MAINTENANCE

EA 28

Certificate No: AAU-20353

Originally Registered: 02 AUG 2024

Latest Issue: 02 AUG 2024

Valid up-to: 01 AUG 2027

Quality Registrar Systems



**QUALITY REGISTRAR SYSTEMS**

P.O Box 26826

United Arab Emirates

Tel: +971-2-6714302

Tel: +971-2-3096166

[www.qrsys.com](http://www.qrsys.com)

#### WORLDWIDE CERTIFICATION

This certificate is the property of Quality Registrar Systems and remains valid subject to satisfactory annual surveillance audit. This certificate is only valid when confirmed by the Registrar listed in Quality Registrar Systems ([qrsys.com](http://qrsys.com))



# Certificate Of Registration

Awarded to

## AQUA DROPS ELECTROMECHANICAL

at

P.O.BOX NO: 107275, AL NAHYAN, ABU DHABI, UAE

Quality Registrar Systems certify that the management system of the above organization has been audited and found to be in compliance with the QRS & ISO standard requirements for registration of the management system standard detailed below:

### ISO 45001:2018

Occupational Health and Safety Management Systems

#### Scope of work

- MANAGEMENT AND OPERATION OF PUBLIC UTILITIES
- SEWERAGE TREATMENT STATIONS CONTRACTING
- WATER DESALINATION AND TREATMENT STATIONS CONTRACTING
- WATER DESALINATION AND TREATMENT PLANTS OPERATION AND MAINTENANCE
- ONSHORE AND OFFSHORE OIL AND GAS FIELDS AND FACILITIES SERVICES
- ELECTROMECHANICAL EQUIPMENT INSTALLATION AND MAINTENANCE

EA 28

Certificate No: AAU-30355

Originally Registered: 02 AUG 2024

Latest Issue: 02 AUG 2024

Valid up-to: 01 AUG 2027

Quality Registrar Systems



**QUALITY REGISTRAR SYSTEMS**

P.O Box :26826

United Arab Emirates

Tel: +971 2 6714302

Tel: +971-2-3096 166

[www.qrsyst.com](http://www.qrsyst.com)

#### WORLDWIDE CERTIFICATION

This certificate is the property of Quality Registrar Systems and remains valid subject to satisfactory annual surveillance audit.  
This certificate is only valid when confirmed by the Register listed in Quality Registrar Systems ([qrsyst.com](http://qrsyst.com))

# EHS Policy

AQUA DROPS ELECTROMECHANICAL is committed to protect the health and safety of all employees and to ensure that our activities are not harmful to the environment and the greater community.

## OUR PRINCIPLES

- All accidents can be preventable
- No task is so important that risk of injury to people or damage to the environment is justified;
- Effective HSE management is a critical foundation for sustainable management.

## OUR OBJECTIVES

- Zero harm to people and the environment.
- To show leadership in the field of HSE management, and
- To work in a responsible and sustainable manner

## OUR METHODS

*AQUA DROPS will meet these objectives by:*

- ✓ Promoting a positive culture based on improving our HSE performance;
- ✓ Complying with all legal and regulatory requirements;
- ✓ Maintaining externally certified safety and environmental management systems;
- ✓ Eliminating hazards, practices and behaviors that could cause accidents, injuries or illness.
- ✓ Implementing controls to eliminate pollution and environmental harm.
- ✓ Providing training and resources for staff to maintain safe systems of work.
- ✓ Integrating HSE management into all aspects of the organization.
- ✓ Employing the Sub-contractors who aspire to the same HSE standards.

This Policy applies to all sites where AQUA DROPS ELECTROMECHANICAL is performing its operation and covers all our activities and services.

This commitment to HSE is our highest priority and will not be compromised.



Ahmed Ali  
General Manager

20/05/2022

DATE

# EHS Policy

*AQUA DROPS ELECTROMECHANICAL* its fully committed towards achieving excellence through:

- Operating at all times in all areas in an environmentally friendly manner.
- Ensuring Occupational Health and Safety is implemented in all areas at all times.
- Preventing pollution and preservation of natural resources.
- Continuous Training and Improving Competency of staff.
- Complying with all legal, regulatory & other requirements.
- Complying with national and international standards, recognized rules and put in place appropriate system and proactive control procedures to safeguard throughout its operations.
- Understanding and meeting customer's requirements to the fullest.
- Providing quality of service and satisfaction that constantly satisfies customer's requirements.
- Striving for continuous improvement in its processes and services by adopting latest technology.
- IMS Policy will be reviewed periodically for continued suitability.
- This Policy will be available to all interested Parties, Customers and Employees upon the special request from the relevant persons.



Ahmed Ali  
General Manager

20/05/2022

DATE



## ENVIRONMENTAL POLICY

The management and staff at **Aqua Drops** are committed to provide quality products to its customers through continual environment improvement and prevention of pollution in all areas of work within Environmental Management System.

The guiding principles to implement the Environmental Policy will be:

- ❑ **Compliance With Applicable Legal & Other Requirements**  
Identification, implementation and monitoring of all legal and other requirements related to Trading including NEQS.
- ❑ **Training and Awareness on Environmental Issues**  
Provide relevant training and awareness to employees as well as other quarters of society to improve environmental and industrial awareness at all levels of work.
- ❑ **Continual Improvement In EMS**  
Introduce and effectively implement a system of continual improvement in the company by establishing SMART environmental objectives and targets in all functions and areas of work at **Aqua Drops** to ensure suitability and continuity of EMS.



Date: 09-02-2022

Eng. Ahmed Ali  
General Manager



## HEALTH & SAFETY POLICY

The management of Aqua Drops is vitally interested in the health and safety of employee, customers and the community at large and protects the physical environment in which company activities are carried out.

Our philosophy is that the well being of our company depends on the health and safety of our workforce.

To enable us to keep our quality and production at the highest levels and to ensure that the health and safety of our workforce is maintained at all times.

To achieve this goal, we shall endeavor to develop, implement and evaluate our health and safety program to be as effective as possible.

### Policy objectives as far as reasonably practicable we believe:

- Protecting employees from workplace injury and disease is our major continuing objective.
- A zero incident is achievable and is the product day to day safety operation.
- We will ensure the prevention of any impact on the environment resulting of our actions.
- Complying with all relevant Health, Safety & Environment laws and regulations, both national & international that applies to our operations.
- We will ensure the safety and welfare of our staff and the protection of our assets.
- We will ensure the safest, healthiest workplace possible by requiring that all employees receive ongoing training in health & safety, by maintaining communications between management and staff by leading through actions rather than words.

The responsibility to ensure safe & healthy workplace is everyone responsibility from the president to newly hired employee.

Ahmed Ali  
General Manager



Date: 09-02-2022

## **7. PROJECTS SUMMARY**



## AQUA DROPS ELECTROMECHANICAL

Tel : 02-4487321, Fax : 02-4487321

Email : [info@aquadrops-int.com](mailto:info@aquadrops-int.com),

[www.aquadrops-int.com](http://www.aquadrops-int.com)

### *OPERATION&MAINTENANCE PROJECTS*

SUMMARY FOR OPERATION& MAINTENANCE OF WASTEWATER  
TREATMENT PLANTS, SEWAGE TREATMENT PLANTS

**LAST UPDATE : JANUARY -2023**

## SIMILAR EXPERIENCE ON OPERATION & MAINTENANCE WORKS of SEWAGE TREATMENT PLANTS

SR. NO.	PROJECT TITLE	CLIENT/END USER NAME	DETAIL SCOPE OF WORK	CAPACITY	STATUS
1.	Sewage Treatment Plant O & M	M/s. SMG Group	O & M of Sewage Treatment Plant (STP) at Habshan Camp – Abu Dhabi	1. 250 m <sup>3</sup> /day 2. 500 m <sup>3</sup> /day	2019 - Ongoing
2.	Sewer Treatment Plant (STP) O& M	M/s. Sari Oil Field Services	Operation & Maintenance of Sewer Treatment Plant for Habshan Camp – Abu Dhabi	500 m <sup>3</sup> /day	2020 - 2022
3.	Sewage Treatment Plant O & M	M/s Sinyar Holding	Operation & Maintenance of Sewage Treatment Plant- Al Gazera Island- Abu Dhabi	250m <sup>3</sup> /day	2020-Ongoing
4.	Sewer Treatment Plant (STP) CMW-11000-FM060	M/s. CMW Command Military Works	Operation & Maintenance of Sewer Treatment Plant at Zayed Military City Camps & Western Region Essnad National	1,000m <sup>3</sup> /day	2020-2022
5.	Sewage Treatment Plants RFP/FH/TMBS/59/2018	M/s. Environmental Agency – Abu Dhabi	Operation & Maintenance of Sewage Treatment Plants Units for Eastern & Western Region in Abu Dhabi Emirate	500m <sup>3</sup> /day	2018 - 2021

6.	Sewage Treatment Plant O & M	M/s. UAE Armed Forces Special Operation Command	Operation & Maintenance of Sewage Treatment Plant at Dina Island – ESNAAD NATIONAL	500m <sup>3</sup> /day	2019-Feb.2021
7.	Sewage Treatment Plant (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M of Sewage Treatment Plant at Ras Ghumais Navy Base-Dubai	350m <sup>3</sup> /day	2018-2021
8.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M of Sewage Treatment Plant at Sir Abunair Island Camp – Abu Dhabi	200m <sup>3</sup> /day	2018-2021
9.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M of Sewage Treatment Plants at Mussafah Navy Base – Abu Dhabi	400m <sup>3</sup> /day	2018-2021
10.	Sewage Treatment Plants (STP) O & M	GHQ Armed forces HQ of Military works	O & M of Sewage Treatment Plant at Mussafah Navy Base STP Plant-Abu Dhabi	600m <sup>3</sup> /day	2019-2022
11.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M of Sewage Treatment Plant at Al Minhad Camp - Dubai	800m <sup>3</sup> /day	2018-2021
12.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M Sewage Treatment of Plant at Argoub Al Thoraiai Camp – Dubai	200m <sup>3</sup> /day	2019-2022
13.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M Sewage Treatment Plants (STP) at Sadiyat Island – Abu Dhabi	70m <sup>3</sup> /day	2019-2022

14.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M of Sewage Treatment Plants (STP) at Bahrani Island – Abu Dhabi	300m <sup>3</sup> /day	2019-2022
15.	Sewage Treatment Plants (STP) O & M	GHQ Armed Forces HQ of Military Works	O & M Sewage Treatment Plants (STP) at Khardal Island – Abu Dhabi	200m <sup>3</sup> /day	2018-2021



## AQUA DROPS ELECTROMECHANICAL

Tel : 02-4487321, Fax : 02-4487321

Email : [info@aquadrops-int.com](mailto:info@aquadrops-int.com)

[www.aquadrops-int.com](http://www.aquadrops-int.com)

### *DESIGN & CONSTRUCTION OF DESALINATION PLANT/REVERSE OSMOSIS PROJECT SUMMARY*

LAST UPDATE : JULY-2022

# SUMMARY FOR DESIGN & BUILD OF WASTEWATER DESALINATION PLANTS/REVERSE OSMOSIS

## CURRENT & PREVIOUS EXPERIENCE PROJECT SUMMARY FOR THE DESIGN & BUILD OF DESALINATION/RO PLANTS

No.	Project Name	Client Name and Contact Details	Description of Works Performed in the Project	Project Location	Project Start Date	Project Finish Date	Total Value of Project in AED
1.	<b>Contract No. AD/1076/2006/22</b>	APEX CITY CONTRACTING & SER Tel No.: +97444374398	Supply of Desalination Plant of 50,000 GPD	Doha, Qatar	26-June- 2022	Ongoing	120,000.00
2.	<b>Contract No. 47232/24/04/2022</b>	The Private Affairs Department of H.H Sheikha Fatema Bint Mubarak Tel No.: 02-62222224 Fax No.: 02-6711131	Supply and Installation Work of Water filtration system in Al reef Palace	Al Reef – Abu Dhabi, UAE	30-Apr-2020	Completed	40,000.00
3.	<b>Contract No. 47231/24/04/2022</b>	The Private Affairs Department of H.H Sheikha Fatema Bint Mubarak Tel No.: 02-62222224 Fax No.: 02-6711131	Supply and Installation Work of Water filtration system in Al reef Palace	Al Reef – Abu Dhabi, UAE	25-Apr-2020	Completed	40,000.00
4.	<b>Contract No. 709475/2206/2022</b>	Al SWEIDI & SHAMS Tel No.: 02 - 6743446 Fax No.: 02- 6743466	Supply and Installation Work of Water filtration system in Crown Prince Villa	Al Ain –Abu Dhabi, UAE	June/2022	Ongoing	45,000.00

5.	<b>Contract No. PO- 2200400/2206/2022</b>	SAMAYA SPECIALIZED CENTER Tel No.: 02 - 6106060 Fax No.: 02- 2445559	Supply and Installation Work of Water filtration system in Crown Prince Villa	Abu Dhabi, UAE	June/2022	Ongoing	22,000.00
6.	<b>Contract No. PO- AD/1088/0407/2022</b>	SEHA EMIRATES HOSPITAL	Operation & Maintenance of 20,000 GPD Reverse Osmosis Plant	Abu Dhabi, UAE	2019	2022	180,000.00
7.	<b>Contract LPO#PRC-10772</b>	Emirates Post	Supply, Installation & Commissioning of Chilled Water Dosing Pumps at Dubai, Al Ain, and Abu Dhabi	Abu Dhabi	August 2022	On Going	23,800.00
8.	<b>Contract No. PO- AD/1088/0407/2022</b>	Yateem Eye Center	Operation & Maintenance of 20,000 GPD Reverse Osmosis Plant. Supply and install 2 nos. of submersible pump 4kw including all electrical works	Abu Dhabi, UAE	2019	2022	140,000.00
9.	<b>Supply, Installation, Commissioning and EPC Works of 1 no. Seawater Desalination Plant Capacity of 30,000 GPD</b>	Al Shafi Group	Drilling 2 nos. of new wells depth of 700 ft. Supply and install 2 nos. of submersible pump 22kw including all electrical works. Installation and Commissioning of (30,000) sea water reverse osmosis plant including civil and electro- mechanical work. Supply and install 4 nos. 5000 IMG polycon tanks for raw and product water including RCC foundation. Connect all new wells to the raw water tank. Operation and maintenance for one year.	Al Sila – Abu Dhabi UAE	2018	2019	850,000.00

10.	<b>Supply, Installation, Commissioning of water Chillers for Al Ain Mosques</b>	Al Dar Group	Supply, installation and commissioning of 2 water Chillers for Al Ain Mosques including with the pretreatment filters and treated tanks	Al Ain – Abu Dhabi UAE	2021	2021	36,200.00
11.	<b>Supply, Installation, Commissioning of water filtration system 20m3/day</b>	Sheikha Salama Bint Ahmed Al Nahyan	Supply, installation and commissioning of water Treatment filtration system	Al Muroor – Abu Dhabi UAE	2022	2022	22,800.00
12.	<b>Supply, Installation, Commissioning and EPC Works of 1 no. Brackishwater Desalination Plant Capacity of 40,000 GPD for farms</b>	Khalifa Al Naiami	Drilling 3 nos. of new wells depth of 700 ft. Supply and install 5 nos. of submersible pump 22kw including all electrical works. Installation and Commissioning of (40,000) Brackish water plant including civil .Supply and install 3 nos. 5000 IMG polycon tanks for raw and product water including RCC foundation. Construct Sun Shed for polycon tanks.	Al Khazna – Abu Dhabi UAE	2019	2020	140,000.00
13.	<b>Supply, Installation, Commissioning and EPC Works of 1 no. Brackishwater Desalination Plant Capacity of 60,000 GPD for farms</b>	Hamad Al Shamsi	Drilling 3 nos. of new wells depth of 650 ft. Supply and install 5 nos. of submersible pump 22kw including all electrical works. Installation and Commissioning of (60,000) Brackish water plant including civil .Supply and install 3 nos. 5000 IMG polycon tanks for raw and product water including RCC foundation. Construct Sun Shed for polycon tanks.	Bukariah- Abu Dhabi, UAE	2020	2020	180,000.00

14.	<b>Supply, Installation, Commissioning and EPC Works of 1 no. Brackishwater Desalination Plant Capacity of 30,000 GPD for farms</b>	Suhail Al Khaili	Drilling 3 nos. of new wells depth of 650 ft. Supply and install 5 nos. of submersible pump 22kw including all electrical works. Installation and Commissioning of (30,000) Brackish water plant including civil .Supply and install 2 nos. 5000 IMG polycon tanks for raw and product water including RCC foundation. Construct Sun Shed for polycon tanks.	Al Khatim- Abu Dhabi, UAE	2018	2018	160,000.00
15.	<b>Supply, Installation, Commissioning 1 no. Brackishwater Desalination Plant Capacity of 10,000 GPD for farms</b>	Khalifa Al Naimi	Drilling 3 nos. of new wells depth of 650 ft. Supply and install 3 nos. of submersible pump 15kw including all electrical works. Installation and Commissioning of (10,000) Brackish water plant including civil .Supply and install 2 nos. 5000 IMG polycon tanks for raw and product water including RCC foundation. Construct Sun Shed for polycon tanks.	Al Khazna- Abu Dhabi, UAE	2019	2019	120,000.00
16.	<b>Supply, Installation, Commissioning 1 no. Brackishwater Desalination Plant Capacity of 5,000 GPD for farms</b>	Saeed Khafan Al Mansori	Drilling 3 nos. of new wells depth of 650 ft. Supply and install 3 nos. of submersible pump 15kw including all electrical works. Installation and Commissioning of (5,000) Brackish water plant including civil .Supply and install 2 nos. 2000 IMG polycon tanks for raw and product water including RCC foundation. Construct Sun Shed for polycon tanks.	Al Khazna- Abu Dhabi, UAE	2019	2019	95,000.00

17.	<b>Supply, Installation, Commissioning 1 no. Brackishwater Desalination Plant Capacity of 10,000 GPD for farms</b>	Mohamed Saeed Al Mehairi	Drilling 3 nos. of new wells depth of 650 ft. Supply and install 3 nos. of submersible pump 15kw including all electrical works. Installation and Commissioning of (10,000) Brackish water plant including civil .Supply and install 2 nos. 5000 IMG polycon tanks for raw and product water including RCC foundation. Construct Sun Shed for polycon tanks.	Al Khazna- Abu Dhabi, UAE	2019	2019	108,000.00
18.	<b>Supply, Installation, Commissioning 1 no. Grey Water Plant Desalination Plant Capacity of 300 m<sup>3</sup> for Fairmont Hotel</b>	National Investment Corporation	Supply and install 1no. of GRP Tank 5x4x3 including all electrical and plumping works. Installation and Commissioning of (300m <sup>3</sup> ) Grey water plant including all the plumping works Supply and install 1 no. Sand Filter 48x72" and 1 no of carbon filter same size , self cleaning filter, air blower 2 nos, Cartridge Filter 9 elements, feed pump 2 nos, transfer pump 2 nos.	Abu Dhabi, UAE	2024	on going	700,000.00

19.	<b>Operation, Maintenance of R.O Plant</b>	Environmental Agency	Operation and Maintenance Of Water Desalination Reverse Osmosis Plant in Island Capacity 15000 GPD	Abu Dhabi, UAE	2024	on going	1,200,000.00
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## REFERENCE LIST

**Project Summary**

<b>S.NO.</b>	<b>CLIENT NAME</b>	<b>PROJECT</b>	<b>LOCATION</b>
<b>1</b>	SEHA EMIRATES HOSPITAL	MULTIMEDIA FILTER & WATER SOFTENER	ABU DHABI
<b>2</b>	YATEEM EYE CENTER	MULTIMEDIA FILTER & WATER SOFTENER	ABU DHABI
<b>3</b>	CENTRO CAPITAL HOTEL	MULTIMEDIA FILTER & WATER SOFTENER	ABU DHABI
<b>4</b>	SEHA KIDNEY CENTER	WATER COOLING SYSTEM	ABU DHABI
<b>6</b>	KHALIFA UNIVERSITY	WATER COOLING SYSTEM	ABU DHABI
<b>7</b>	SINYAR PROPERTY HOLDING	WATER COOLING SYSTEM	ABU DHABI
<b>8</b>	RASHID AL MAZROEUI EST	WATER DESALINATION PLANT	HABSHAN, ABU DHABI
<b>9</b>	MORGANTI GROUP	WATER FILTRATION SYSTEM	ABU DHABI
<b>10</b>	ROYAL GROUP	WATER DESALINATION CHEMICALS	ABU DHABI
<b>11</b>	GHANTOOT POLO & GULF CLUB	WATER FILTRATION SYSTEM	ABU DHABI
<b>12</b>	AL FORSAN CLUB	WATER PUMPS	ABU DHABI
<b>13</b>	ABU DHABI FALCONS CLUB	WATER FILTRATION SYSTEM	ABU DHABI
<b>14</b>	UNITED EASTERN GROUP	WATER FILTARTION SYSTEM	ABU DHABI
<b>15</b>	SECURE ENGINEERING	CIVIL DEFENSE WATER SYSTEM	MUSSAFAH, ABU DHABI



16	NMC GROUP	WATER FILTRATION SYSTEM	ABU DHABI
17	AL MAFRAQ DIALYSIS	WATER DESALINATION PLANT	ABU DHABI
18	POWER FULL TEAM	WATER COOLING SYSTEM	ABU DHABI
19	NATCO UK LIMITED	PILOT PLANT MODULE-MIXED MEDIA PRE TREATMENT FILTER	SHARJAH
20	THERMO	BRIDGEWAY -MIXEDUSE DEVELOPMENT - WATER FILTRATION SYSTEM	ABU DHABI
21	AL EIMAN BLACK SMITH WORKSHOP	MULTIMEDIA FILTER & WATER SOFTENER	MUSSAFAH, ABU DHABI
22	AL DHAFRA ELECTRO MECHANICAL EST.	STAINLESS STEEL FILTRATION SYSTEM	ABU DHABI
23	GENERAL CONTRACTING CO. LLC	WATER FILTRATION SYSTEM FOR CENTRO HOTEL	ABU DHABI
24	CONSTRUCTION GENERAL CONTRACTING HOUSE LTD.	GOLDEN FISH TOWER -KHALIDIA - WATER FILTRATION SYSTEM	ABU DHABI
25	ENVITECH MIDDLE EAST	SUPPLY OF WATER FILTERS & ACCESSORIES	HAMEEM ROAD, ABU DHABI
26	CENTRAL BANK OF THE U.A.E.	WATER FILTRATION SYSTEM FOR CENTRAL BANK OF THE UAE- OFFICE BUILDING BOARD BUILDING -H.O. ABU DHABI	ABU DHABI
27	MAZROUI CONSTRUCTION TECH. LLC	SUPPLY OF WATER FILTRATION SYSTEM	AL NEYADI SITE AT MOHAMMED BIN ZAYED CITY, ABU DHABI
28	ACWA EMIRATES LLC	SUPPLY OF WATER FILTRATION SYSTEM	SHARJAH, UAE
29	ENGINEERING SERVICES & DEVELOPMENT EST.	ABRAJ PROJ. (2 NOS TOWERS) - WATER FILTRATION SYSTEM	ABU DHABI
30	AL ITTIMAD FOUNDATION EST.	WATER FILTRATION SYSTEM	BIN AL JERSMIN, ABU DHABI



31	APPLIED ELECTRICAL CONTRACTING	COMMERCIAL BUILDING FOR AL MASRI- ATEQJUMAA ALI BIN DARWISH - FILTRATION SYSTEM	ABU DHABI
32	MEMCO ENGINEERING CO. LLC	UROLOGY, NEPHROLOGY, DIABETES DIAGNOSTIC IMAGING CENTRE - DUBAI HEALTH CARE CITY - CENTRAL WATER FILTRATION SYSTEM	DUBAI HEALTH CARE CITY
33	AL BADR CONTRACTING CO. FOR CIVIL WORKS	SUPPLY OF FILTRATION SYSTEM	ABU DHABI
34	AL DHAFRA ELECTRO MECHANICAL EST.	SUPPLY OF STAINLESS STEEL FILTRATION & UV STERILIZER	ABU DHABI
35	NAEL GENERAL CONTRACTING EST.	BIRM MEDIA	ABU DHABI
36	AL INJAZAT TECHNICAL SERVICE	BEACH PALACE - SUPPLY OF WATER COOLING SYSTEM	ABU DHABI
37	AL SABBAH ELECTRO-MECH CONT. EST.	MR. AHMED ALI AL SAYEGH COMM. & RES. TOWER -SUPPLY & COMMISSIONING OF WATER FILTRATION SYSTEM WITH FILTRATION PUMP SET & ACCESSORIES	ABU DHABI
38	EMIRATES INTERNATIONAL INVESTMENT CO. LLC	SUPPLY OF WATER FILTRATION ACCESSORIES FOR GEOTEXTILE	MUSSAFAH, ABU DHABI
39	AL MAHER SANITARY WORKS	COMMERCIAL BUILDING FOR MR. SAIF BIN HASHEL AL KHAILY - FILTRATION SYSTEM	ABU DHABI
40	THERMO	C2802 RADISSON & PARK INN HOTELS - WATER FILTRATION SYSTEM	ABU DHABI
41	COMMODORE CONTRACTING CO,	CJ-124-SEBA HOTEL - SUPPLY OF WATER HEAT EXCHANGER SYSTEM	ABU DHABI
42	OFFICE OF H.H. SHK. TAHNOON BIN ZAYED AL NAHYAN	WATER CHILLERS FOR QASAR AL BAHAR PALACE	ABU DHABI
43	AL OBOOR FOR DEVELOPMENT & CONSTRUCTION - EMIRATES LLC	SUPPLY OF STAINLESS STEEL FILTRATION SYSTEM	HIGHER COLLEGE SITE, ABU DHABI



44	MODERN ELECTROMECHANICAL EST.	DEVELOPMENT OF PLOT NO. P-9, SECTOR E-25, HOTEL, RESIDENTIAL AND COMMERCIAL COMPLEX -CENTAL FILTRATION SYSTEM	ABU DHABI
45	CONSOLIDATED CONTRACTORS INTERNATIONAL CO.	BOROUGE ETHYLENE UNIT 2 PROJECT- STAINLESS STEEL FILTRATION SYSTEM	ABU DHABI
46	TETRA GULF EST.	SUPPLY OF WATER FILTRATION SYSTEM	ABU DHABI
47	BIN SALEM TRADING EST.	WATER FILTRATION & COOLING SYSTEM FOR VILLA OF MR. AHMED SALEM AL BAHAIRI	AL AIN, UAE
48	OFFICE OF H.H. SHK. HAMDAN BIN ZAYED AL NAHYAN	SUPPLY OF WATER FILTER CARTRIDGE	JERNAIN ISLAND
49	UAE DEPT. OF THE PRESIDENT AFFAIRS ABU DHABI	SUPPLY & COMMISSIONING OF WATER COOLING SYTEM	ABU AL ABYADH ISLAND- FOR A/C WORKSHOP
50	BOSKALIS WESTMINSTER	SUPPLY OF STAINLESS STEEL FILTERS	ABU DHABI
51	AL ARZ CORNER FOR SANITRY CONT. EST.	SUPPLY OF WATER FILTER SET	ABU DHABI
52	MAZROUI CONSTRUCTION TECH. LLC	BUILDING FOR MR. MUBARAK RASHED AL MANSOURI AT MOHAMMED BIN ZAYED CITY - WATER FILTRATION SYSTEM	ABU DHABI
53	UNITED DIAGNOSTIC INDUSTRY	DEIONIZER SYSTEM	SAUDI ARABIA
54	TOLEDO FIBREX	CENTAL WATER FILTRATION SYSTEM FOR SHOPPING MALL OFFICE BUILDING 16 & 17	MUSSAFAH, ABU DHABI
55	AL HUR GEN. CONT. & MAINT. CO.	SUPPLY OF WATER FILTERS	ABU DHABI
56	SAYAH GEN. CONT. EST.	DRINKING WATER FILTRATION SYSTEM	SHK. ESSA BIN ZAYED AL NAHYAN SITE, ABU DHABI
57	FALCON ELECTRO MECHANICAL CONT. CO.	BLDG. FOR MR. SAIF SAEED KHAFLAN SAEED AL MANSOORI PLOT NO. (C/147) SECTOR NO. (E19/2)- WATER FILTRATION SYSTEM	ABU DHABI



58	AL FARA'A GEN. CONT. CO. LLC	A101A PRIVATE & MISC. - ALDAR CHIEF VILLA - FILTRATION SYSTEM	ABU DHABI
59	MOSAIC GEN. CONT. EST	RESIDENTIAL VILLA FOR MRS FATHIYA AL SAYED MOHAMMAD YOUSUF - CENTRAL FILTRATION SYSTEM	PLOT 8 ZONE Z-1, ABU DHABI
60	BUILDEX CO.	WATER FILTRATION & UV STERILIZATION SYSTEM FOR CLIENT MOHAMMED AL AMADI	KHALIFA A, SOUTH EAST 38-P.NO 93
61	ASQALAN CONSTRUCTION & DEVELOPMENT EST.	COMMERCIAL BUILDING FOR MR. OBAID MUBARAK AL MANSOURI- CENTRAL WATER FILTRATION SYSTEM	MOHD. BIN ZAYED CITY-ME 10
62	METITO EMIRATES LLC	CARTRIDGE FILTERS	SHARJAH, UAE
63	SEIDCO GENERAL CONTRACTING CO.L.L.C.	WATER TREATMENT SYSTEM	AL JIMMI TOWER, ABU DHABI
64	ENGINEERING TEAM GEN. CONT. EST.	SUPPLY OF WATER FILTER	ABU DHABI
65	AL-FUTTAIM ENGINEERING	STAINLESS STEEL FILTRATION SYSTEM	AL KARAMA VILA ABU DHABI
66	YAMAMA WATER ENGINEERING	FILTRATION MEDIA & FILTER VESSELS	QATAR
67	DHAFRA INT'L. PROJECTS GROUP	WATER TREATMENT SYSTEM FOR PROJ. FIVE STAR HOTEL AT FUJAIRAH	FUJEIRAH
68	AL RAMS SANITARY CONTRACTING LLC	WATER FILTRATION SYSTEM FOR PROJ. ABRAJ AL RAHA (TOWER A + B)	ABU DHABI
69	ADIL AL JABRI ELECTRO MECH. & CONT.	WATER FILTRATION SYSTEM FOR PROJ. SHOPPING MALL ZONE MZE - 6 PLOT NO. C-6 ZAYED CITY, ABU DHABI	ABU DHABI
70	AL SABBAH ELECTRO-MECH CONT. EST.	PFA010 ABRAJ DEVELOPMENT AT AL RAHA-AUH	ABU DHABI



71	SEIDCO GENERAL CONTRACTING CO.L.L.C.	SUPPLY OF CARTRIDGE FILTER FOR AL JIMMI TOWER ABU DHABI	ABU DHABI
72	AL SALAMA HOSPITAL	MEDIA FOR WATER SOFTENER	ABU DHABI
73	AL BDR CONTRACTING CO. FOR CIVIL WORKS LTD.	WATER FILTRATION SYSTEM FOR KHAZAM TOWER RESIDENTIAL BUILDING FOR H.H. SHK. FAISAL BIN SULTAN AL QASMI	RAS AL KHAIMAH
74	THERMO	PROCESS CHILLED WATER FILTER FOR PROJECT NEW LABORATORY FOR BOROUGE	ABU DHABI
75	CONSTRUCTION GENERAL CONTRACTING HOUSE LTD.	CENTRAL WATER FILTRATION SYSTEM FOR GOLDEN FISH TOWER-KHALDIA PROJECT	ABU DHABI
76	FORESIGHT DEVELOPMENT AND PROJECT MANAGEMENT	WATER PURIFICATION SYSTEM FOR PROJECT M121 - H.H. SHK. HAZZA VILLA IN DUBAI	H.H. SHK. HAZZA VILLA IN DUBAI
77	PAL TECHNOLOGY	WATER FILTRATION SYSTEM	BARMID ISLAND, ABU DHABI
78	NATIONAL WATER TECHNOLOGY	BIRM MEDIA	KUWAIT
79	HH SHK.MANSOUR BIN ZAYED AL NAHYAN	WATER FILTRATION SYSTEMS AT HH SH. MANSOUR VILLAS	ABU DHABI
80	DESERT CONSTRUCTION FOR GEN. CONT.	5 STAGE UNDER SINK RO DRINKING WATER SYSTEM FOR AL WASAN COMMERCIAL BUILDING ON PLOT NO. 148	ABU DHABI
81	AL BDR CONTRACTING CO. FOR CIVIL WORKS LTD.	WATER FILTRATION SYSTEM - CONSTRUCTION OF KHAZAM TOWER RESIDENTIAL BLDG. FOR H.H. SHK FAISAL BIN SULTAN AL QASMI ON PLOT NO. 47 AT RAK	PLOT NO. 47 AT RAK ABU DHABI
82	SHANNON TRADING & CONTRACTING CO. WLL	DOUBLE CARTRIDGE FILTER FOR DUKHAN HOUSING PROJECT PHASE V	QATAR



83	VFCG	WATER FILTRATION SYSTEM FOR PROJECT: RESIDENTIAL COMMERCIAL BUILDING FOR INTERNATIONAL CAPITAL TRADING	ABU DHABI
84	BETA BUILDING MATERIALS	KITCHEN, STAINLESS STEEL HOUSING WATER FILTER	ABU DHABI
85	DRAKE & SCULL	WATER FILTRATION SYSTEM WITH CONNECTING TUBE & REQUIRED FITTINGS FOR PROJECT: PARK ROTANA MIXED USE DEVELOPMENT	PARK ROTANA, ABU DHABI
86	PAL TECHNOLOGY	HEATING & COOLING SYSTEM FOR WATER RESERVOIR FOR FISH FARM EXPANSION PROJECT	BARMID ISLAND, ABU DHABI
87	CONTINENTAL INSTRUMENTS & EQUIPMENT SUPPLY EST.	WATER FILTRATION SYSTEM FOR THE PROJECT: GRAND HYATT DOHA	DOHA QATAR
88	ADCO	WATER HEATING & COOLING SYSTEM FOR ADCO MOSQUE	ABU DHABI
89	AL MAQAM GEN. CONT. & MAINT. EST.	MR. OBAID KHALIFA AL JABER, W 18/1 PLOT NO. 90 MRS. AMINA AL DHAHIRY W 18/1 PLOT NO. 53 - CENTRAL WATER FILTRATION SYSTEM & PUMP SET	ABU DHABI
90	AL GHAFLY GEN. CONT. W.L.L.	WATER FILTRATION SYSTEM FOR PROJECT: DEPARTMENT OF PURCHASE, SOCIAL SERVICES COMMERCIAL BUILDING IN AL AIN	AL AIN, UAE
91	PRIVATE PROPERTY MANAGEMENT	CENTRAL WATER FILTRATION & COOLING SYSTEM WITH PUMPS	BAYNONAH VILLA ABU DHABI
92	OFFICE OF H.H. SHK. HAMDAN BIN ZAYED AL NAHYAN	WATER CHILLER	AL GHADAIR VILLA
93	BIN MOOSA CONTRACTING	SHAIKHA AL KUTBI - SUPPLY INSTALLATION, AND COMMISSIONING OF WATER FILTRATION AND STERILIZATION SYSTEM	ABU DHABI



94	EMIRATES TRADING AGENCY	01634- DANET HOLIDAY INN HOTEL - DESIGN, SUPPLY, SUPERVISION OF INSTALLATION, COMMISSIONING OF WATER FILTRATION SYSTEMS	ABU DHABI
95	ALMASAR GEN. CONT. EST.	WATER COOLING SYSTEM FOR THE PRIVATE VILLA FOR MR. ABDUL RAHMAN AL SABAH AL DINALI-	ABU DHABI
96	ASWAR ENGINEERING & GEN. CONT. CO. L.L.C.	WATER FILTRATION & COOLING SYSTEM FOR PROJECT :MASAFI HOSPITAL 25/02	ABU DHABI
97	ETIHAD AIRWAYS	WASHING MACHINE FILTERS FOR TAXI STAND BUILDING & HYUNDAI BLDG.	ABU DHABI
98	CIVILCO ENG'G SERVICES DIVISION	PPR PIPES AND WATER FILTRATION SYSTEM FOR PRIVATE VILLA FOR H.H. SHK. NAHYAN BIN ZAYED AL NAHYAN	ABU DHABI
99	AL HUSAM GEN. CONTRACTING EST.	WATER FILTRATION & COOLING SYSTEMS FOR AL QARASINA ISLAND DEVELOPMENT	AL QARASINA ISLAND
100	GULF CONTRACTORS	WATER FILTRATION SYSTEM FOR PROJECT: PRIVATE VILLA	ABU DHABI
101	BUILDEX CO.	WATER FILTRATION SYSTEM FOR VILLA: USMAN AL AMODI & VILLA OF MR. TAREK AL AMODY	KHALIFA (A) SOUTH 26-PNO 72
102	SILVER CORNER TRADING	WATER MULTI MEDIA FOR RESIDENTIAL USE	DUBAI
103	LULU HYPERMARKET AL WAHDA MALL	WATER FILTRATION SYSTEMS	AL WAHDA MALL



104	AL MAQAM GEN. CONT. & MAINT. EST.	CENTRAL WATER FILTRATION SYSTEMS & PUMP SET FOR THE PROJECT: MR. OBAID KHALIFA AL JABER, W 18/1 PLOT NO. 90 MRS. AMINA AL DHAHIRY W 18/1 PLOT NO. 53	ABU DHABI
105	FIVE STAR GEN. CONTRACTING & MAINT. EST.	WATER CHILLER & CENTRAL FILTRATION SYSTEMS FOR PROJECT: 3 VILLAS-KHALFAN RASHED AL SUWEIDI	ABU DHABI
106	SHEPHERD GEN. CONT. CO. L.L.C.	STAINLESS STEEL FILTRATION SYSTEM	AL RAWDA ROTANA
107	HAPPY CORNER ELECTRO-MECHANICAL CONT. EST.	WATER FILTRATION SYSTEM FOR PROJECT: MR. SAEED MOHAMAD ZAEB OBEID AL MANSOURY BUILDING MUSSAFAH ME 11 PLOT C-1	ABU DHABI
108	BEACH WATER TECHNOLOGIES EST.	WATER FILTRATION EQUIPMENTS	ABU DHABI
109	AL MANARA ENG. CONT. EST.	WATER FILTRATION & STERILIZATION SYSTEMS	AL AJBAN FARM
110	STARS GENERAL CONTRACTING CO.	WATER FILTRATION & UV STERILIZATION SYSTEMS	AL KHATUM
111	MOUSA INDUSTRIAL CO. (MINCO)	WATER COOLING SYSTEM FOR MR. GAREEB MOUSA VILLA	ABU DHABI
112	ALLIANCE OILFIELD/ ALLIANCE INDUSTRIAL & TRADING CO. L.L.C.	WATER FILTRATION SYSTEM	SHARJAH, UAE
113	AL HUSAM GEN. CONTRACTING EST.	WATER FILTRATION & COOLING SYSTEMS FOR SANCTUARY HOTELS & RESORTS	SANCTUARY HOTELS & RESORTS, ABU DHABI
114	AL HABTOOR-CCIC JOINT VENTURE	WATER CHILLER & WATER TANK FOR LANDMARK TOWER PROJECT	ABU DHABI



115	BELBADIL	WATER HEATER & PUMP SET	ABU DHABI
116	TARGET ENGINEERING CONSTRUCTION CO. (L.L.C.)	WATER FILTRATION SYSTEM FOR PROJECT: RUWAIS INDUSTRIAL AREA SERVICE HARBOUR	RIH RUWAIS INDUSTRIAL HARBOUR, ABU DHABI
117	EMIRATES INK FACTORY	WATER FILTRATION SYSTEM	EMIRATES INK FACTORY, ABU DHABI
118	BIN FADHIL AL MAZROUI CONT. CO. L.L.C.	DRINKING WATER COOLER SYSTEM FOR MASAFI HOSPITAL AL FUJAIRAH	FUJEIRAH
119	PIVOT ENGINEERING & GENERAL CONTRACTING CO. (W.L.L.)	CENTRAL WATER FILTRATION SYSTEMS FOR 2 VILLAS AT KHALIDIYA-PLOT 186, W-9	ABU DHABI
120	HUMAIID AL QUBAISI GEN. CONT. & MAINT. L.L.C.	WATER FILTRATION SYSTEM	ABU DHABI
121	AL JABER PROPERTY MANAGEMENT & MAINTENANCE	WATER PURIFICATION SYSTEM FOR AMENA KHALEEFA AL JABER BUILDING NO. 4805	MUROOR AREA, ABU DHABI
122	NIVITREX ELECTROMECHANICAL & BLDG. MAINT. CONT. CO. L.L.C.	WATER FILTRATION & UV STERILIZATION SYSTEMS FOR PROJECT: 5 RESIDENTIAL /COMMERCIAL BLDG.	ABU DHABI
123	M/s AL ARABI INTERNATIONAL ENGINEERING BUREAU, ABU DHABI.	WATER FILTRATION SYSTEMS, SWIMMING POOL ELECTRO MECHANICAL WORKS, HEATING AND COOLING SYSTEMS	LUXURY MARINA RESIDENTIAL VILLAS AT ABU DHABI BREAK WATER FOR NIC
124	THE SHEIKH KHALIFA MEDICAL HOSPITAL, ABU DHABI.	CENTRAL WATER FILTRATION, PURIFICATION, COOLING AND STERILIZATION SYSTEMS	THE SHEIKH KHALIFA MEDICAL HOSPITAL
125	THE PVT. OFFICE OF H. H. SH. HAMDAN BIN ZAYED AL NAHYAN	WATER FALLING AND WATER FEATURE	SHIEKHA AYSHA VILLA - SEA PALACE
126	M/s REEF REAL ESTATE INVESTMENT CO. LLC., DUBAI.	CENTRAL WATER FILTRATION & STERILIZAION SYSTEMS	PVT. RESI. FOR MR. KHALIFHA AL MANSOORI, ABU DHABI



127	M/s EL RACE CONS. & GEN. CONT. CO., ABU DHABI.	WATER COOLING SYSTEMS	PRIMARY CLINIC - KHALIFHA - A
128	M/s UNIVERSAL VOLTAS, AL AIN.	WATER FILTRATION SYSTEMS FOR THE BUILDING	UAE UNIVERSITY, AL AIN
129	M/s EMIRATES PREINSULATED PIPES INDUSTRIES LLC, ABU DHABI.	WATER FILTRATION, STORAGE AND COOLING SYSTEMS	ABU DHABI INDUSTRIAL CITY, NEW MUSSAFAH
130	M/s UNIVERSAL VOLTAS, ABU DHABI.	CENTRAL WATER FILTRATION, PURIFICATION AND STERILIZATION SYSTEMS	THE SHEIKH KHALIFA MEDICAL HOSPITAL
131	THE ENVIRONMENTAL AGENCY, ABU DHABI.	REVERSE OSMOSIS SYSTEM, WATER FILTRATION SYSTEM & WATER STORAGE TANKS	BUTINA ISLAND
132	THE ETIHAD AIRWAYS, ABU DHABI.	WATER FILTRATION SYSTEMS	CABIN CREWS ACCOMODATIONS BUILDING IN AIRPORT ROAD & TOURIST CLUB AREA
133	M/s AL MASAR GEN. CONT. EST., ABU DHABI.	CENTRAL WATER FILTRATION, SOFTENING AND STERILIZATION SYSTEMS	PRIMARY HEALTH CARE CENTRE AT BEIN AL JESREEN & AL SAMHA
134	M/s ARABIAN CONT. ACHEIVEMENT CO. LLC., ABU DHABI.	CENTRAL DOMESTIC WATER FILTRATION AND STERILIZATION SYSTEMS	RESIDENTIAL BUILDING
135	THE SKH. AHMED MOHD. ZAYED SAQER AL NAHYAN, ABU DHABI.	CENTRAL WATER FILTRATION & STERILIZAION SYSTEMS	PVT. PALACE AT KHALIFA CITY - A
136	M/s ENGINEERING UNIT GEN. CONT. CO, ABUDHABI.	CENTRAL WATER FILTRATION AND STERILIZATION SYSTEMS	GOVT. CLINIC IN BANIYAS - TYPE C
137	M/s THRISLINGTON GULF CO. LLC, ABU DHABI.	WATER COOLING SYSTEMS	ABU DHABI INDUSTRIAL CITY, NEW MUSSAFAH
138	M/s EMIRATES TECHNICAL AGENCY LLC (ETA), ABU DHABI.	CENTRAL WATER FILTRATION SYSTEMS	AL MANSORRI VILLA, ABU DHABI.
139	M/s AL ARABI INTERNATIONAL ENGINEERING BUREAU, ABU DHABI.	WATER FILTRATION SYSTEMS, SWIMMING POOL ELECTRO MECHANICAL WORKS, HEATING AND COOLING SYSTEMS	LUXURY MARINA RESIDENTIAL VILLAS AT ABU DHABI BREAK WATER FOR NIC



140	THE PRIVATE PROPERTY MANAGEMENT	WATER FILTRATION SYSTEMS, WATER COOLING WITH HEAT EXCHANGER SYSTEMS	WHITE HOUSE - VILLA FOR H.H. SHK. MOHD. BIN ZAYED AL NAHYAN
141	THE ABU DHABI TRADE CENTER	WATER FILTRATION SYSTEMS FOR THE BUILDING	ABU DHABI MALL
142	M/s AFAQ AL KHALEEJ	CENTAL WATER FILTRATION SYSTEMS	PRIVATE VILLA - KHALIFA CITY
143	M/s INTERNAIONAL CAPITAL TRADING	CENTRAL WATER FILTRATION, PURIFICATION AND STERILIZATION SYSTEMS	ABU DHABI RESIDENTIAL TOWER - TOURIST CLUB AREA
144	THE MILITARY	CENTRAL WATER FILTRATION, PURIFICATION AND STERILIZATION SYSTEMS WITH STORAGE TANKS	RASHID BIN ZAYED MILITARY CITY
145	M/s AL SAQAR CENT. A/C & LIFTS CO.	CENTRAL WATER FILTRATION, PURIFICATION AND STERILIZATION SYSTEMS	RESIDENTIAL BUILDING
146	M/s DESCON ENGG.	WATER FILTRATION SYSTEMS FOR THE BUILDING	PRIVATE BUILDING
147	THE DAR AL SHIFA HOSPITAL	WATER FILTRATION AND STERILIZATION SYSTEMS	DAR AL SHIFA HOSPITAL
148	M/s PAL TECHNOLOGY	WATER FILTRATION AND STERILIZATION SYSTEMS	AL JERNIN ISLAND
149	M/s AL GHAFLY GEN. CONT.	CENTRAL WATER FILTRATION, PURIFICATION AND STERILIZATION SYSTEMS	PRIMARY HEALTH CARE CENTRE AT KHALIFHA CITY"A"
150	M/s AL AIN OIL FIELD SERVICES	WATER FILTRATION AND STERILIZATION SYSTEMS	KHALIFHA - A
151	THE UNITED STATES OF AMERICAN EMBASSY	WATER FILTRATION AND STERILIZATION SYSTEMS	STAFFS VILLA
152	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	CENTRAL WATER FILTRATION, SWIMMING POOL HEATING AND COOLING SYSTEMS	SHK.MANSOOR VILLA - HEZAM AL GHABATH PALACE
153	M/s YORK's AIR-CONDITIONING & REF.	LAKOS FILTRATION SYSTEM	ADWEA DIST. MANAG. & CONTROL CENTER - ABU DHABI & AL AIN.



154	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	WATER FILTRATION SYSTEMS	AL SHURFA VILLA - HEZAM AL GHABATH PALACE
155	THE AUSTRIAN EMBASSY	CENTRAL WATER PURIFICATION AND STERILIZATION SYSTEMS	AMBASSADOR VILLA
156	M/s ADMA - OPCO	WATER FILTRATION AND STERILIZATION SYSTEMS	PRIVATE VILLA
157	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	WATER PURIFICATIONS SYSTEMS	SIR BANIYAS ISLAND
158	M/s AL AIN OIL FIELD SERVICES	CENTRAL WATER FILTRATION SYSTEMS, CENTRAL WATER HEATING AND COOLING SYSTEMS	KHALIFHA - A
159	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	REVERSE OSMOSIS SYSTEM	SIR BANIYAS ISLAND
160	M/s AL MEZIN CONT.	CENTRAL WATER PURIFICATION AND STERILIZATION SYSTEMS	BUILDING AT AL NAJDHA
161	M/s THANI MURSHID EST.	WATER FILTRATION AND PURIFICATION SYSTEM	POLICE CLINIC
162	M/s P.T. APEXINDO TRADING	WATER HEATING, COOLING AND PURIFICATION SYSTEMS	DAS ISLAND
163	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	WATER FILTRATION AND PURIFICATION SYSTEM	SEA PALACE
164	M/s AL MORMAN TRANSPORT & GEN. CONT.	WATER FILTRATION AND STERILIZATION SYSTEMS	KHALIFHA - A
165	THE AUSTRIAN EMBASSY	WATER FILTRATION AND PURIFICATION SYSTEM	AMBASSADOR VILLA
166	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	WATER FILTRATION AND PURIFICATION SYSTEM	RAWDHAT AL REEF PALACE
167	M/s AL HODERIYAT EST.	WATER HEATING, COOLING AND PURIFICATION SYSTEMS	JABEL AL DHANNA PALACE
168	M/s AL INJAZATH TECHNICAL SERVICES	WATER CHILLER AND FILTRATION SYSTEMS	SEA PALACE



<b>169</b>	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	COMPLETE HEATING, COOLING AND PURIFICATION SYSTEMS	AL SELMIYA PALACE
<b>170</b>	THE AHALIA MEDICAL GROUP	WATER FILTRATION AND STERILIZATION SYSTEMS	AL AHALIA HOSPITAL
<b>171</b>	M/s EMICO ENGG.	WATER FILTRATION AND STERILIZATION SYSTEMS	BIN AL JESRIN
<b>172</b>	THE PVT. OFFICE OF H. H. SH. HAMDAN BIN ZAYED AL NAHYAN	WATER CHILLER AND FILTRATION SYSTEMS	AL ARIAM ISLAND
<b>173</b>	M/s SAIF BIN DARWISH	WATER FILTRATION AND STERILIZATION SYSTEMS	UMM AL QWAIN
<b>174</b>	M/s SEIDCO GEN. CONT.	WATER FILTRATION AND PURIFICATION SYSTEM	PRIVATE BULDING
<b>175</b>	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	WATER HEATING, COOLING AND PURIFICATION SYSTEMS	BAINOONA PALACE
<b>176</b>	M/s LIWA RESIDENCE	WATER FILTRATION AND PURIFICATION SYSTEM	LIWA RESIDENCE
<b>177</b>	THE MANAGEMENT OF PRESIDENT's AFFAIRS	WATER FILTRATION AND PURIFICATION SYSTEM	AL SEL,IYA PALACE
<b>178</b>	THE PVT. DEPT. OF H. H. SH. ZAYED BIN SULTAN AL NAHYAN	WATER HEATING, COOLING AND PURIFICATION SYSTEMS	BEDA ZAYED
<b>179</b>	M/s FALCON TRADING	WATER FILTRATION AND PURIFICATION SYSTEM	SHK. HAZZA - VILLA
<b>180</b>	THE MANAGEMENT OF PRESIDENT's AFFAIRS	WATER HEATING, COOLING WITH PURIFICATION AND STERILIZATION SYSTEMS	BEDA KHALIFHA
<b>181</b>	THE AUSTRIAN EMBASSY	WATER FILTRATION AND STERILIZATION SYSTEMS	AMBASSADOR VIILA



**Blanket Purchase Order No. 5112023371**  
Date: **23-APR-24**  
Requisition no. Manual  
Requested Section: 000000017-  
Tender Reference: 6525654-2  
Validity of this BPO: **05/04/2024 to 04/04/2026**

**Vendor:** AQUA DROPS ELECTROMECH  
ABU DHABI , U.A.E.  
Phone: Mobile/Phone: +97152 7070688  
Email: a.ali@aquadrops-int.com

**Agreement Total Value:**  
626,000.00  
**In words:** Six Hundred Twenty-Six Thousand Dirhams And Zero Fils\*\*\*\*\*

**Deliver to:** EAD - Environment Agency Abu Dhabi  
Abu Dhabi, United Arab Emirates  
Our Contact Person: Mr. حسين عبدالرحمن احمد محمد  
Phone number:  
Delivery Terms: FOB & as agreed.

**Bill to:** Environment Agency, Abu Dhabi  
**EAD VAT no. 100026365500003**  
**Invoice Upload:** <https://aderp.abudhabi.ae>  
(Invoice Submission shall be online only) For GRN our contact person is your point of contact.  
**Payment Terms:** 30 Days

**Subject:** Annual Maintenance of Sea Water Reverse Osmosis Plant, Sewage Treatment Plant & Pre-Filtration System at Butina Island and Brackish Water Reverse Osmosis System at Bida Thalib (WSO no. PCD-PS-00392-CSS-FM-General Admin-5112010)

With reference to your offer for the subject we are pleased to place an order with you, subject to validity of this purchase order, total value of agreement agreed, & general /specific terms & conditions annexed. Please return this purchase order duly signed for acceptance, failing which EAD reserves the right to void the purchase order.

S.R No.	Description	Unit Type	Unit Price
1	Annual Maintenance of 1x3,000 GPD SWRO at Butina Island with all required Chemical & Consumables, with monthly visits for maintenance.	Yearly	45,000.00
2	Annual Maintenance Contract (STP 15 CMD) at Butina Island with all required Chemical & Consumables, with monthly visits for maintenance.	Yearly	48,000.00
3	Annual Maintenance contract (SWRO 15 CMD) at Butina Island with all required Chemical & Consumables, with monthly visits for maintenance.	Yearly	52,000.00
4	Cleaning for Pre-Filtration System at Butina Island on Yearly basis (Once Yearly)	Yearly	3,000.00
5	Annual Maintenance of 1x15,000 GPD BWRO at Bida Thalib, with all required Chemical & Consumables, with monthly visits for maintenance.	Yearly	40,000.00
6	SWRO Membrane ,8" (Butina Island)	Each	2,300.00
7	RO Pressure vessel,8",1200 psi,1ELEMENT (Butina Island)	Each	3,800.00
8	Feed Pumps, CRT, Grundfos (Butina Island)	Each	16,000.00
9	High-pressure pump, APP 1.5. Danfoss (Butina Island)	Each	30,500.00
10	Filter media vessel ,18" dia. without media, FRP (Butina Island)	Each	1,500.00
11	5000 USG Tanks cleaning works-04 No's (Butina Island)	Each	2,500.00
12	BWRO Membrane 8" (Bida Thalib)	Each	1,800.00
13	RO Pressure vessel,8",600 psi ,3 Element (Bida Thalib)	Each	2,500.00
14	Feed Pumps, CRN 5-6 (Bida Thalib)	Each	5,500.00
15	High pressure pump, CRN 5-36 (Bida Thalib)	Each	9,500.00
16	Filter media vessel ,24" dia. without media, FRP (Bida Thalib)	Each	2,000.00
17	Installation, testing and commissioning of Sea Water Desalination & Waste Water Treatment Plant		150,000.00





General Terms & Conditions:	الشروط والأحكام العامة:
<p>1. The Conditions and this Purchase Order represent the entire agreement between the parties and no other terms and conditions shall apply. This Purchase Order/Agreement, unless otherwise specified therein, supersedes all prior or contemporaneous communications or agreements or undertakings with regard to the subject matter.</p>	<p>1. إن الشروط وأمر الشراء هذا يمثلان الاتفاقية الكاملة بين الأطراف وليست هنالك أحكام وشروط أخرى تطبق غيرها. يحل أمر الشراء هذا، ما لم ينص على خلاف ذلك هنا، محل جميع الاتصالات، أو الاتفاقيات، أو التعهدات السابقة، أو الحالية فيما يتعلق بموضوع المسألة.</p>
<p>2. <b>Price and Payment:</b>  a) Second Party shall submit to First Party upon completion, or otherwise at any other time(s) specified in this purchase order/agreement, the relevant invoices (original) accompanied with a receive note signed by First Party's authorized representative. Invoices shall clearly indicate the Purchase Order/Agreement number and the Second Party's bank account details.  b) In consideration of performing his obligations under this Purchase Order/Agreement, Second Party shall be paid within 30 business days from the date of receipt of invoice if it is accepted as correct by First Party.  c) Should there be an amendment to the original Purchase Order value; Second Party shall submit their invoice to First Party only after Second Party has received an amended Purchase Order/Agreement.</p>	<p>2. <b>السعر والدفع</b>  (أ) يقوم الطرف الثاني بتقديم للطرف الأول عند الإنجاز أو خلاف ذلك في أي وقت/أوقات أخرى الموضحة في أمر الشراء هذا/الاتفاقية، الفواتير ذات العلاقة (الأصلية) مصحوبة باستمارة الاستلام موقعة من الممثل المخول للطرف الأول. تبين الفواتير بوضوح رقم أمر الشراء / الاتفاقية وتفاصيل حساب البنك للطرف الثاني.  (ب) مقابل أداء واجباته وفقاً لأمر الشراء / الاتفاقية، يتم الدفع للطرف الثاني خلال 30 يوم عمل من تاريخ استلام الفاتورة شريطة أن يتم قبولها على أنها صحيحة من الطرف الأول.  (ت) إذا طرأ تعديل على قيمة الأمر الأصلي، يقوم الطرف الثاني بتقديم فاتورته للطرف الأول فقط بعد حصول الطرف الثاني على أمر الشراء المعدل.</p>
<p>3. <b>Variation in the Scope of Agreement &amp; Delivery:</b>  a) Any amendment to the purchase order/agreement in terms of quantity, specifications, or other revisions shall be initiated by the first party, performed only through a revised purchase order or a variation order approved and signed by the authorized signatories of both the Parties. In case of such variation, where appropriate, the prices shall be revised with the agreement between both parties. Total value of such variation(s) shall not exceed more than 25% of original purchase order/agreement value.  b) No variation shall include scope of work which is already within the original purchase order/agreement OR where the Second Party failed to perform.</p>	<p>3. <b>إدراج تغييرات على نطاق الاتفاقية والتسليم</b>  (أ) أي تعديل في أمر الشراء / الاتفاقية من حيث الكمية أو المواصفات أو خلافه، يتعين على الطرف الأول البدء في هذا التعديلات ويتم تنفيذها بناء على أمر شراء معدل أو امر تبديري معتمد وموقع من قبل المخولين بالتوقيع من كلا الطرفين، كما انه في حال حدوث أي تعديل عند الاقتضاء، يتم مراجعة الأسعار بالاتفاق بين الطرفين كما يجب ان لا تتجاوز القيمة الإجمالية لهذه التغييرات 25% من قيمة أمر الشراء / الاتفاقية الأصلية.  (ب) لا يعتد بأي تعديل إذا كان يقع ضمن نطاق العمل الموجود ضمن امر / اتفاقية الشراء الأصلية أو نتيجة لإخفاق الطرف الثاني في الأداء.</p>
<p>4. <b>Confidentiality:</b> The Second Party shall not disclose to any third party (except with the prior written consent of the First Party or as obliged by Law) any information relating to the First Party, the Order, the Works/Services or the related project.</p>	<p>4. <b>السرية:</b> لا يقوم الطرف الثاني بالكشف لأي طرف ثالث (ما عدا إذا حصل على الموافقة الخطية المسبقة من الطرف الأول أو كان ملزماً بالقانون) عن أية معلومات متعلقة بالطرف الأول أو الأمر أو الأعمال/الخدمات أو المشروع ذا العلاقة.</p>
<p>5. <b>Golden List Suppliers:</b>  In case the Services include supply of certain products or materials, the Second Party shall supply only those products and materials contained in the Golden List of Products published by Industrial Development Bureau in Abu Dhabi Department of Economic Development. Any deviation from the Golden List products and materials shall be notified in writing to the First Party for approval along with acceptable justification such as the Golden List products are not available, or their delivery may have adverse impact on the timeline for execution of the Services or the Golden List products prices are unreasonably high, or their quality is unacceptably low.</p>	<p>5. <b>منتجات القائمة الذهبية:</b>  في حالة كانت الخدمات تتضمن توريد منتجات أو مواد معينة، يجب على الطرف الثاني توفير تلك المنتجات والمواد الواردة في القائمة الذهبية للمنتجات المنشورة من قبل مكتب تنمية الصناعة في دائرة التنمية الاقتصادية أبو ظبي. يجب إخطار الطرف الأول بأي انحراف عن منتجات ومواد القائمة الذهبية كتابياً للموافقة عليه مع تبرير مقبول مثل عدم توفر منتجات القائمة الذهبية، أو قد يكون لتسليمها تأثير سلبي على الجدول الزمني لتنفيذ الخدمات أو أسعار منتجات القائمة الذهبية مرتفعة بشكل غير معقول، أو أن جودتها منخفضة بشكل غير مقبول.</p>
<p>6. <b>Intellectual property &amp; Usage Rights:</b>  a) The Second Party warrants that the provision of the Works/Services shall not infringe any intellectual property rights and shall indemnify the First Party in respect of liabilities, losses, claims, damages, costs and expenses arising out of or in connection with any such infringement.  b) The Second Party hereby grants to the First Party an irrevocable royalty- free and non-exclusive license to use copy and reproduce any documents, drawings, designs or equivalent for any purpose whatsoever connected with the Works/Services.</p>	<p>6. <b>حقوق الملكية الفكرية والاستخدام:</b>  (أ) يضمن الطرف الثاني بأن توفير الأعمال/الخدمات لا يتعدى على أية حقوق ملكية فكرية ويقوم بتعويض الطرف الأول فيما يتعلق بالالتزامات والخسائر والمطالبات والأضرار والتكاليف والنقبات الناشئة عن أو فيما يتعلق بهذا الخرق.  (ب) يمنح الطرف الثاني بموجبها للطرف الأول رخصة غير قابلة للإلغاء وخالية من حقوق المؤلف وغير حصرية لاستخدام ونسخ وإعادة إصدار أي من الوثائق، أو الرسومات، أو التصاميم، أو المماثلة لها لأي غرض مهما كانت متعلقة بالأعمال/الخدمات.</p>
<p>7. <b>Conflict of Interest:</b>  a) The Second party warrants that, at the Commencement Date no actual, perceived or potential conflicts of interest exist, or anticipated, relevant to the performance by the Second Party of its obligations under the Purchase Order/Agreement AND;  b) at any time during the period of this Purchase Order/Agreement, the First Party may require the Supplier to execute a conflict-of-interest declaration in the form specified by the First Party, AND  c) In case an actual, perceived, or potential conflict has arisen or is likely to arise during the Agreement Term, the Second party shall immediately notify the First Party promptly with all relevant information relating to the conflict, in writing.</p>	<p>7. <b>تضارب المصالح:</b>  (أ) يضمن الطرف الثاني، في تاريخ البدء، عدم وجود تضارب فعلي أو ملموس أو محتمل في المصالح أو توقعه، فيما يتعلق بأداء الطرف الثاني لالتزاماته بموجب الشراء / الاتفاقية و؛  (ب) في أي وقت خلال فترة امر / اتفاقية الشراء هذه، يجوز للطرف الأول أن يطلب من المورد الإفصاح عن تضارب المصالح بالشكل المحدد من قبل الطرف الأول، و  (ت) في حالة نشوء تضارب فعلي أو ملموس أو محتمل أو من المحتمل أن ينشأ خلال مدة الاتفاقية، يجب على الطرف الثاني إخطار الطرف الأول على الفور بجميع المعلومات ذات الصلة المتعلقة بالنزاع، كتابةً.</p>



<p>d) The Second party shall safeguard the First Party against fraud, bribery and corruption generally and, in particular, fraud, bribery and corruption on the part of the staff, or the directors and suppliers. The Second Party shall notify the First Party in writing, immediately if it has any reason to suspect that any potential fraud, bribery or corruption has occurred.</p> <p>e) If the Second Party fails to notify the First Party or does not comply with the First Party's requirements to resolve or manage the conflict, the First Party may terminate this Contract in accordance with clause 17 (Termination).</p>	<p>ث) يتعين على الطرف الثاني حماية الطرف الأول من الاحتيال والرشوة والفساد بشكل عام، وعلى وجه الخصوص، الاحتيال والرشوة والفساد من جانب الموظفين أو المديرين والموردين. يجب على الطرف الثاني إخطار الطرف الأول كتابيا، فوراً إذا كان لديه أي سبب للشك في حدوث أي احتيال أو رشوة أو فساد محتمل.</p> <p>ج) إذا فشل الطرف الثاني في إخطار الطرف الأول أو لم يمتثل لمتطلبات الطرف الأول لحل النزاع أو إدارته، يجوز للطرف الأول إنهاء هذا العقد وفقاً للبند 17 (الإنهاء).</p>
<p><b>8. Environment, Health and Safety:</b></p> <p>a) The Second Party shall comply with all First Party's Environment, Health and Safety rules and regulations (which will be available at First Party upon Second Party's request), and the First Party's guidance from time to time as well as the relevant laws and regulations.</p> <p>b) Supplier shall follow all the United Arab Emirates and Abu Dhabi Government regulations and laws in contracting and execution of the Services and/or Goods, including the Abu Dhabi Single Use Plastic Policy, its amendments, related regulations, and guidance documents.</p>	<p><b>8. البيئة والصحة والسلامة:</b></p> <p>أ) يلتزم الطرف الثاني بلوائح وقواعد البيئة والصحة والسلامة للطرف الأول (والتي تكون متوفرة عند الطرف الأول عند طلب الطرف الثاني لها) وبتوجيهات الطرف الأول من وقت لآخر بالإضافة للقوانين واللوائح ذات العلاقة.</p> <p>ب) يلتزم المورد باتباع جميع لوائح وقوانين دولة الإمارات العربية المتحدة وحكومة أبو ظبي في التعاقد وتقديم وتنفيذ الخدمات و/ أو السلع، بما في ذلك سياسة أبو ظبي للبلاستيك ذات الاستخدام الواحد، وتعديلاتها، واللوائح ذات الصلة، واللوائح الإرشادية؛</p>
<p><b>9. Assignment:</b> The First Party shall be entitled to assign or transfer its rights or obligations under the Purchase Order/Agreement without the consent of the Second Party. The Second Party shall not be entitled to assign, transfer or sub-contract its rights or obligations under the Purchase Order/Agreement without the prior written consent of First Party. Notwithstanding any assignment or sub-contracting to which First Party has given consent, Second Party shall remain responsible to First Party for the proper performance by the assignee or sub-contractor of the Purchase Order/Agreement.</p>	<p><b>9. التنازل:</b> يحق للطرف الأول التنازل أو تحويل حقوقه أو التزاماته بموجب أمر الشراء وهذا الاتفاقية بدون موافقة الطرف الثاني. لا يحق للطرف الثاني التنازل أو تحويل أو تعاقد من الباطن عن حقوقه أو التزاماته بموجب أمر الشراء هذا / الاتفاقية بدون الموافقة الخطية المسبقة للطرف الأول. بغض النظر عن أي تنازل أو تعاقد من الباطن الذي يوافق عليه الطرف الأول، يبقى الطرف الثاني مسؤولاً اتجاه الطرف الأول عن الأداء الصحيح من قبل المتنازل له أو المتعاقد من الباطن لأمر الشراء هذا / الاتفاقية.</p>
<p><b>10. Insurance:</b> The Second Party shall maintain, with a reputable insurance company established and licensed to provide insurance in the UAE, all insurances required by the laws of the United Arab Emirates and the Emirate of Abu Dhabi, and any such further insurance requested by the First Party. The Second Party shall indemnify the First Party against all and any loss, damage, cost, expense, liability, claims and proceedings whatsoever in respect of any personal injury to or death of any person and any loss of or damage to property whatsoever arising out of or in the course of the performance of the Order due to any neglect, error, act or omission of the Second Party, its employees, agents or representatives. Without prejudice to the foregoing, the Second Party shall affect and maintain adequate public liability, employer's liability and product liability insurance, and insurance in respect of third-party risks and transit, and produce on demand evidence of such insurance and receipts for premiums.</p>	<p><b>10. التأمين:</b> يحافظ الطرف الثاني مع شركة تأمين ذات سمعة جيدة تم تأسيسها وترخيصها لتوفير التأمين في الإمارات العربية المتحدة، على جميع التأمينات المطلوبة تحت قوانين الإمارات العربية المتحدة وإمارة أبو ظبي وغيرها من التأمينات الأخرى المطلوبة من الطرف الأول. يعرض الطرف الثاني الطرف الأول عن جميع أوية خسارة، ضرر، تكاليف، نفقات، مسؤولية، مطالب وإجراءات من أي نوع فيما يتعلق بالإصابة الشخصية، أو الموت لأي شخص، أو أي خسارة، أو ضرر للممتلكات من أي نوع ناشئة عن أو في سياق أداء الأمر ناتجة عن إهمال، أو خطأ، أو تصرف، أو امتناع من الطرف الثاني، أو موظفيه، أو وكلائه، أو ممثليه. دون الإخلال بما ذكر أعلاه، يقوم الطرف الثاني بتفعيل والمحافظة على تأمين مسؤولية عامة ومسؤولية صاحب العمل ومسؤولية المنتج بشكل كافي والتأمين فيما يتعلق بمخاطر الغير والعبور وتقديم عند الطلب دليلاً على هذا التأمين وإيصالات عن الأقساط.</p>
<p><b>11. Liability:</b></p> <p>a) The Second Party shall indemnify, defend and hold harmless the First Party from and against all claims, losses, damages, costs (including legal costs), expenses and liabilities arising from the performance of this Purchase Order/Agreement., howsoever or by whomsoever caused, in respect of; loss of or damage to property, or personal injury including death to any person.</p> <p>b) Each party hereto shall be liable for and indemnify the other from personal injury including death or loss of or damage to the property of any third party to the extent that any such injury, loss or damage is caused by the fault or breach of duty (whether statutory or otherwise) of the party in question, arising from or related to the performance of this Purchase Order/Agreement.</p> <p>c) Neither party hereto shall be liable for any consequential damages sustained by the other, including without limitation, loss of profits, business interruptions, loss of data, or loss of use of assets, and each party shall hold the other harmless in respect thereof.</p>	<p><b>11. المسؤولية</b></p> <p>أ) يقوم الطرف الثاني بتعويض والدفاع وحماية الطرف الأول من وضد جميع المطالبات والخسائر والأضرار والتكاليف (بما في ذلك التكاليف القانونية) والمصاريف والمسؤوليات الناتجة عن أداء أمر الشراء هذا / الاتفاقية مهما كان أو من أي كان قد قام بذلك فيما يتعلق بخسارة أو ضرر لممتلكات أو إصابة شخصية بما في ذلك موت أي شخص.</p> <p>ب) يتعين على كل طرف بموجب هذا أن يكون مسؤولاً عن وتعويض الآخر عن الإصابة الشخصية بما في ذلك الموت أو خسارة أو ضرر لممتلكات الغير للحد التي تكون فيه هذه الإصابة أو الخسارة أو الضرر ناتجة عن خطأ أو إخلال الواجب (سواء كان قانونياً أو غير ذلك) للطرف المعني الناتجة عن أو التي تتعلق بأداء أمر الشراء هذا/ الاتفاقية.</p> <p>ت) لا يكون أي من الأطراف مسؤولاً عن أي أضرار اللاحقة بالآخر بما في ذلك، على سبيل المثال لا الحصر، خسارة الأرباح، انقطاعات الأعمال التجارية، خسارة البيانات أو خسارة استخدام الأصول ويقوم كل طرف بحماية الآخر من الأضرار فيما يتعلق بذلك.</p>
<p><b>12. Warranty:</b></p> <p>l) The Second Party warrants that in the provision and carrying out of the Works/Services or delivery of goods it shall:</p> <p>a) comply with good industry practice.</p> <p>b) exercise all reasonable skill, care, and diligence, ensure the Works/Services/goods delivered are free from defects and failure.</p> <p>c) comply with the Performance/Delivery Date.</p> <p>d) comply with the reasonable instructions of the First Party.</p> <p>e) in all respects comply with the provisions of the laws of the United</p>	<p><b>12. الضمان</b></p> <p>أ) يضمن الطرف الثاني أنه عند توفير وتنفيذ الأعمال/ الخدمات أو تسليم البضائع أن:</p> <p>أ) يتوافق مع الممارسات الصناعية الجيدة؛</p> <p>ب) ممارسة كل المهارة والرعاية والعناية المعقولة؛ ضمان أن الأعمال/الخدمات/ البضائع خالية من العيوب والفشل؛</p> <p>ت) يتوافق مع تاريخ الأداء / التسليم.</p> <p>ث) الامتثال للتعليمات المعقولة من الطرف الأول؛</p> <p>ج) في جميع النواحي الامتثال لأحكام قوانين دولة الإمارات العربية المتحدة وإمارة</p>



<p>Arab Emirates and the Emirate of Abu Dhabi and any applicable rule, regulation, technical norm or standard.</p> <p>f) at no additional cost to the First Party, promptly give the First Party all such information, documents and reports as the First Party may require in connection with the Works/Services/delivery of Goods as and when requested by the First Party.</p> <p>g) at all times keep the First Party properly informed on all aspects of the progress and performance of the Works/Services/delivery of goods; and</p> <p>h) obtain and maintain all necessary consents, permits, approvals and licenses which are required by Law or otherwise in respect of the performance of the Works/Services/delivery of goods.</p> <p>II) Second Party warrants that it shall make good at its own cost any defects in the Works/Services/delivery of goods arising from any default of Second Party for the Warranty Period following the Completion Date/Delivery Date, as specified in this purchase order/agreement.</p>	<p>أبو ظبي وأي قواعد ولوائح المعايير الفنية أو القياسية المطبقة؛</p> <p>(ج) دون أي تكلفة إضافية للطرف الأول، تزويد الطرف الأول فوراً بكل المعلومات والوثائق والتقارير التي قد يطلبها الطرف الأول فيما يتعلق بالأعمال/الخدمات/تسليم البضائع كما وعندما يطلبها الطرف الأول؛</p> <p>(خ) إبلاغ الطرف الأول بشكل مناسب بجميع التطورات والأداء في الأعمال/الخدمات/تسليم البضائع من كل النواحي و</p> <p>(د) الحصول والحفاظ على جميع الموافقات اللازمة والتصاريح والموافقات والتراخيص التي يتطلبها القانون أو خلاف ذلك فيما يتعلق بأداء الأعمال/الخدمات/تسليم البضائع</p> <p>II) يضمن الطرف الثاني إصلاح على نفقته الخاصة أية عيوب في الأعمال/الخدمات/البضائع الموردة الناشئة عن أي تقصير من الطرف الثاني لفترة الضمان بعد تاريخ الإنجاز، على النحو المحدد في نموذج أمر الشراء/الاتفاقية.</p>
<p><b>13. Information Security</b></p> <p>a) The second party shall implement reasonable security measures to protect any confidential or sensitive information exchanged under the Agreement by the first party. For any such information saved by the second party in its IT systems or email, the second party shall take measures that shall include encryption, firewalls, anti-virus software, and regular data backups.</p> <p>b) The second party shall promptly notify the first party in writing of any security breaches or unauthorized access to confidential or sensitive information shared by the first party.</p> <p>c) In the event of a security breach, the second party shall cooperate with the first party to investigate the breach and shall take appropriate remedial measures.</p> <p>d) The first party shall have the right to terminate the Agreement if the second party fails to take appropriate remedial measures and cooperate to investigate the breach within a reasonable time period given by the first party.</p>	<p><b>13. أمن المعلومات</b></p> <p>(أ) يجب على الطرف الثاني اتخاذ التدابير الامنية لحماية أي معلومات سرية أو حساسة يتم تبادلها بموجب الاتفاقية من قبل الطرف الأول. بالنسبة لأي من هذه المعلومات المحفوظة من قبل الطرف الثاني في أنظمة تكنولوجيا المعلومات أو البريد الإلكتروني الخاص به، يجب على الطرف الثاني اتخاذ تدابير تشمل التشفير وجدران الحماية وبرامج مكافحة الفيروسات والنسخ الاحتياطي المنتظم للبيانات.</p> <p>(ب) يجب على الطرف الثاني إخطار الطرف الأول كتابياً على الفور بشأن أي خروقات أمنية أو وصول غير مصرح به إلى المعلومات السرية أو الحساسة التي يشاركها الطرف الأول.</p> <p>(ت) في حالة حدوث خرق أمني، يجب على الطرف الثاني التعاون مع الطرف الأول للتحقيق في الخرق واتخاذ الإجراءات التصحيحية المناسبة.</p> <p>(ث) يحق للطرف الأول إنهاء الاتفاقية إذا فشل الطرف الثاني في اتخاذ التدابير التصحيحية المناسبة والتعاون للتحقيق في الخرق خلال فترة زمنية معقولة يحددها الطرف الأول.</p>
<p><b>14. Business Continuity Management Plan</b></p> <p>If required by the First Party, the Second Party shall submit a written Business Continuity Plan (BCP) / Contingency Plan to minimize the interruption or impact to the delivery of Product and / or Services to the First Party due to a Force Majeure Event or other disruptive event, whether within or outside the control of the Second Party, including theft, vandalism, product contamination or recall, or other business interruption. Throughout the term of the Purchase order, such contingency plans shall be available to the First Party be updated and revised, as necessary.</p>	<p><b>14. خطة إدارة استمرارية الأعمال</b></p> <p>على الطرف الثاني تقديم خطة مكتوبة لاستمرارية الأعمال / خطة للطوارئ في حال رغب الطرف الأول في ذلك، للتقليل من أي تأثير قد يحدث على تسليم الأعمال والخدمات للطرف الأول بسبب القوة القاهرة أو أي أحداث أخرى قد تؤثر على عملية تسليم المنتج / الخدمة سواء كانت هذه التأثيرات تحت أو خارج سيطرة الطرف الثاني مثل السرقة، التخريب، عدم صلاحية المنتج واسترجاعه أو أي انقطاع للتوريدات قد تحصل طوال سريان مدة أمر الشراء، ويجب أن تكون مثل هذه الخطة متاحة للطرف الأول ويتم مراجعتها وتحديثها عند الضرورة.</p>
<p><b>15. Delay Penalties:</b></p> <p>In case of delayed delivery except for Force Majeure cases, the second party shall pay a delay penalty to the first party, which shall be fraction of the total value of the works/services/goods whose delivery has been delayed.</p> <p>a) For the first week of the delay, the penalty shall be 1% of the total value of the works/services/goods whose delivery has been delayed.</p> <p>b) For subsequent weeks where delivery has been delayed, the delay penalty shall be 2% for each week where any fractional part of a week is to be considered a full week. The total amount of penalty shall not, however, exceed 10% of the total value of works/services/goods involved in late delivery.</p> <p>c) If the delay is more than 10 weeks, the first party shall be entitled to terminate this purchase order/agreement.</p>	<p><b>15. غرامات التأخير:</b></p> <p>في حالة تأخر التسليم باستثناء حالات القوة القاهرة، يجب على الطرف الثاني دفع غرامة تأخير للطرف الأول من القيمة الإجمالية للأعمال / الخدمات / البضائع التي تأخر تسليمها:</p> <p>(أ) 1% عن الأسبوع الأول في التأخير أو أي جزء منه من القيمة الإجمالية للأعمال / الخدمات / البضائع التي تأخر تسليمها.</p> <p>(ب) 2% عن كل أسبوع يليه وأي جزء من الأسبوع يعتبر أسبوعاً كاملاً ومع ذلك، يجب ألا يتجاوز المبلغ الإجمالي للغرامة 10% من القيمة الإجمالية للأعمال / الخدمات / السلع المتضمنة في التسليم المتأخر.</p> <p>(ت) إذا كان التأخير أكثر من 10 أسابيع، فيحق للطرف الأول إنهاء أمر / اتفاقية الشراء هذه.</p>
<p><b>16. Concealing of Facts/Fraud:</b></p> <p>a) The Second Party shall ensure that the parties involved with it in delivering Goods and or Services under this agreement, including its officers, employees, agents and subcontractors, are not directly or indirectly engaged in preparing, planning, assisting in any unlawful activity.</p> <p>b) In case it is found by the First Party that the Second Party has concealed facts, made false claims, forged documents to secure this agreement, supplied fake or sub-standard goods, the First Party shall have right to immediately terminate the contract under clause 17 (Termination).</p>	<p><b>16. إخفاء الحقائق/الغش:</b></p> <p>(أ) يجب على الطرف الثاني التأكد من الأطراف المعنية به في تسليم السلع و / أو الخدمات بموجب هذه الاتفاقية، بما في ذلك مسؤوليه وموظفيه ووكلائه ومقاوليه من الباطن، لا يشاركون بشكل مباشر أو غير مباشر في الإعداد والتخطيط، والمساعدة في أي نشاط غير قانوني.</p> <p>(ب) في حالة اكتشاف الطرف الأول أن الطرف الثاني قد أخفى الحقائق، أو قدم ادعاءات كاذبة أو قام بتزوير المستندات لتأمين الحصول على هذه الاتفاقية، أو قدم سلعا مقلدة أو دون المستوى، يحق للطرف الأول أن يقوم بذلك فوراً إنهاء العقد بموجب البند 17 (الإنهاء)</p>



<p><b>17. Termination:</b> The First Party shall have the right to terminate this Purchase Order/Agreement by written notice with immediate effect if the Second Party fails to carry out the Works/Services or deliver goods, fails to comply with any term or condition of the Purchase Order/Agreement, materially breaches the Purchase Order/Agreement or any part or becomes bankrupt or insolvent, goes into liquidation, has a receiver or administrative order made against it, compounds with its creditors, or carries on business under a receiver or manager for the benefit of its creditors or any act is done or event occurs which under the Laws (or the laws where it is registered) has a similar effect , In such event, the Second Party shall indemnify the First Party against all reasonable costs and expenses incurred as a result of termination.</p> <p>a) The First party may also at its discretion or at any time prior to commencement of the Works/Services/Delivery of Goods terminate this Purchase Order.</p> <p>b) Termination of the Purchase Order/Agreement shall be without prejudice to any right of action accruing or already accrued by either party as at the date of termination.</p>	<p><b>17. الإنهاء:</b> يكون للطرف الأول حق إنهاء أمر الشراء هذا عن طريق إشعار خطي فورا إذا لم يتم الطرف الثاني بتوريد الأعمال/الخدمات أو تسليم البضائع ، ولم يلتزم بأي شرط أو حكم من شروط أو أحكام أمر الشراء هذا أو يقوم بخرق جوهرى لأمر الشراء أو جزء منه أو يصبح مفلسا أو معسرا ، أو التصفية أو يحصل على أمر إداري أو قضائي ضده ، أو يدخل في ترتيبات مع دائنيه أو أي تصرف تم القيام به أو حدث والذي تحت القوانين (أو القوانين حيث تم تسجيله) له تأثير مشابه. في هذه الحالة ، يقوم الطرف الثاني بتعويض الطرف الأول عن جميع المصاريف والتكاليف المعقولة المتكبدة نتيجة الإنهاء.</p> <p>أ) يستطيع الطرف الأول أيضا حسب تقديره أو في أي وقت قبل بداية الأعمال/الخدمات بإنهاء أمر الشراء هذا.</p> <p>ب) يتم إنهاء أمر الشراء هذا / الاتفاقية بدون الإخلال بأي حق تصرف يتم أو تم بالفعل من قبل أي من الطرفين كما في تاريخ الإنهاء.</p>
<p><b>18. Suspension:</b> First Party shall have the right to suspend at any time the performance of all or any part of the Purchase Order/Agreement. In such event, First Party shall pay to Second Party all reasonable costs incurred during the period of the suspension, except to the extent that such suspension was caused by the negligence or breach of Terms and condition of this purchase order.</p>	<p><b>18. الإيقاف:</b> يكون للطرف الأول الحق في إيقاف في أي وقت أداء جميع أو أي جزء من أمر الشراء هذا/ الاتفاقية. في هذه الحالة ، يدفع الطرف الأول للطرف الثاني جميع التكاليف المعقولة المتكبدة خلال فترة الإيقاف ما عدا الحد الذي يكون فيه الإيقاف سببه إهمال أو خرق لشروط واحكام امر الشراء هذا.</p>
<p><b>19. Governing law, Language and Settlement of Disputes:</b> a) This Purchase Order/Agreement shall be construed and governed, in all respects, in accordance with the prevailing laws and regulations of Abu Dhabi and the United Arab Emirates. b) If any dispute or difference arises between the parties concerning this Purchase Order/Agreement either party may refer such dispute or difference to arbitration in Abu Dhabi in accordance with the Rules and through an arbitration tribunal consisting of three (3) arbitrators. The arbitration shall be conducted in Arabic. The arbitral award shall be final and binding on the parties and may be enforced by judgment or otherwise in any court having jurisdiction over the award or over the party or the assets of the owing party. c) This Purchase Order/Agreement is executed in Arabic and English and the Arabic language version shall be definitive.</p>	<p><b>19. القانون الحاكم وتسوية النزاعات:</b> أ) يفسر أمر الشراء هذا / الاتفاقية ويتم ادارته من جميع النواحي وفقا للقوانين واللوائح السائدة في أبو ظبي ودولة الإمارات العربية المتحدة. ب) إذا نشأ أي نزاع أو اختلاف بين الأطراف بشأن أمر الشراء هذا/ الاتفاقية ، يمكن لأي الطرفين إحالة هذا النزاع أو الاختلاف إلى التحكيم في أبو ظبي وفقا للقواعد ومن خلال محكمة التحكيم التي تتكون من ثلاثة (3) محكمين. يتم التحكيم باللغة العربية. يكون قرار التحكيم نهائيا وملزما للطرفين ويتم إنفاذه عن طريق حكم قضائي أو خلاف ذلك في أية محكمة لديها الصلاحية على القرار أو على الطرف أو الأصول للطرف المدين. ت) للتوقيع على أمر الشراء هذا / الاتفاقية باللغة العربية واللغة الإنجليزية وتكون النسخة العربية هي النهائية.</p>
<p><b>20. Survival:</b> a) The termination or expiration of these Conditions does not extinguish or otherwise affect clauses 6 (Intellectual property &amp; Usage Rights),10 (Insurance), 19 (Governing Law and Settlement of disputes) and 20 (Survival) or any other provisions of this agreement which by their nature survive termination. b) Any failure by the First Party to enforce or exercise any right under this Purchase Order/Agreement shall not constitute a waiver of such right and shall not affect First Party's right to enforce or exercise such right subsequently.</p>	<p><b>20. الاستمرار:</b> أ) إن انتهاء أو إنهاء هذه الشروط لا تلغي أو خلاف ذلك تؤثر على البنود 6 (حقوق الملكية الفكرية والاستخدام) و10 (التأمين) و19 (القانون الحاكم وتسوية النزاعات) و20 (الاستمرار) أو أية أحكام أخرى لهذه الاتفاقية والتي بطبيعتها تستمر بعد الانهاء. ب) أية فشل من قبل الطرف الأول في إنفاذ أو ممارسة أي حق بموجب أمر الشراء هذا لا يشكل تنازل عن هذا الحق ولا يؤثر على حق الطرف الأول بإنفاذ أو ممارسة هذا الحق بعد ذلك.</p>



**Purchase Order No. 5112021987**

Date: **22-NOV-23**

Requisition No:

Inquiry/Tender Ref.:

Requested Section: 5114010-

Contract Start Date: 23-Nov-2023

Contract End Date: 31-Dec-2023

**Vendor:** AQUA DROPS ELECTROMECHANICAL  
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ABU DHABI , U.A.E.

Mobile/Phone: +97152 7070688

Email: a.ali@aquadrops-int.com

**Deliver to:** EAD - Environment Agency Abu Dhabi

Our Contact Person: حسين عبدالرحمن احمد محمد

Phone Number: +971 (2) 693 4572

Email Address: hmohamed@ead.ae

Delivery Terms: FOB & as agreed

Delivery Due Date: 2023/12/07 00:00:00

**Bill to:** Environment Agency, Abu Dhabi

**EAD VAT no. 100026365500003**

**Invoice Upload:** <https://aderp.abudhabi.ae>

(Invoice Submission shall be online only) For GRN our contact person is your point of contact.

**Payment Terms:** 30 Days

**Subject:** Supply and installation of Prefiltration System at Butina Island, Abu Dhabi Emirates as per Scope of Work (Annexure-I)

With reference to your offer for the subject we are pleased to place an order with you, subject to validity of this purchase order, total value of agreement agreed, & general /specific terms & conditions annexed. Please return this purchase order duly signed for acceptance, failing which EAD reserves the right to void the purchase order.

S.R No	Description	Qty	Unit Type	Unit Price	Total Price
1	Supply & Installation Prefiltration System: GRP settling Tank with Flocculation Chamber, GRP Hot Pressed Non- Insulated Panel Water Tank with Partition Size: 3M (1+1+1) x 2m x 2m (Ht). Warranty:01 Year from commissioning	1	Each	28,500.00	28,500.00
2	Motorized Valve 3" – FIP ITALY. Warranty:02 Years from commissioning	1	Each	6,800.00	6,800.00
3	Supply & Installation of Dosing System, Brand Name: Seko- Italy, Flow Rate:5 L/hr (1 Duty+ 1 Stand By), Pump Head: PVDF, Pressure:7 bar, Mixer: Electric, Dosing Tank: HDPE, Dosing Tank: 100 L, low-level switch & Control Panel. Warranty:02 Y	2	Each	6,800.00	13,600.00
4	UPVC Pipes & Fittings. Warranty:01 Year from commissioning	1	Each	8,000.00	8,000.00
5	Installation Charge. Installation at Butina Island, Abu Dhabi Emirates. Delivery:1-2 weeks				10,000.00
<b>Amount In words:</b> Sixty-Six Thousand Nine Hundred Dirhams And Zero Fils*****					<b>66,900.00</b>

**Purchase Order No. 5112022823**

Date: **20-FEB-24**

Requisition No: 5111023712

Inquiry/Tender Ref.:

Requested Section: 5112010 - CSS - Facilities and General Services Division

Contract Start Date: 21-Feb-2024

Contract End Date: 01-Mar-2024

**Vendor:** AQUA DROPS ELECTROMECHANICAL

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ABU DHABI , U.A.E.

Mobile/Phone: +97152 7070688

Email: a.ali@aquadrops-int.com

**Deliver to:** EAD - Environment Agency Abu Dhabi

Our Contact Person: حسين عبدالرحمن احمد محمد

Phone Number: +971 (2) 693 4572

Email Address: hmohamed@ead.ae

Delivery Terms: FOB & as agreed

Delivery Due Date: 2024/02/26 00:00:00

**Bill to:** Environment Agency, Abu Dhabi

**EAD VAT no. 100026365500003**

**Invoice Upload:** <https://aderp.abudhabi.ae>

(Invoice Submission shall be online only) For GRN our contact person is your point of contact.

**Payment Terms:** 30 Days

**Subject:** Adhoc RO Plant Maintenance at Bida Thalab

With reference to your offer for the subject we are pleased to place an order with you, subject to validity of this purchase order, total value of agreement agreed, & general /specific terms & conditions annexed. Please return this purchase order duly signed for acceptance, failing which EAD reserves the right to void the purchase order.

S.R No	Description	Qty	Unit Type	Unit Price	Total Price
1	Maintenance of RO plant in Bida Thalab site: Feed Pump Seal and Shaft Rust removal				1,800.00
2	Re-piping & replace the fitting for salty pipes				1,700.00
3	Dosing System (Brand Name : Injecta- Italy) Flow Rate : 5 L/hr	1	Each	500.00	500.00
4	Pressure gauges 40 bar & 10 bar	2	Each	150.00	300.00
5	Installation Charges. QTN Ref. Ref No.: AD/1401/2501/24 Date:25.1.2024				1,000.00
<b>Amount In words:</b> Five Thousand Three Hundred Dirhams And Zero Fils*****					<b>5,300.00</b>



Environment Agency, Abu Dhabi (First Party)

AQUA DROPS ELECTROMECHANICAL (Second Party)



General Terms & Conditions:	الشروط والأحكام العامة:
<p>1. The Conditions and this Purchase Order represent the entire agreement between the parties and no other terms and conditions shall apply. This Purchase Order/Agreement, unless otherwise specified therein, supersedes all prior or contemporaneous communications or agreements or undertakings with regard to the subject matter.</p>	<p>1. إن الشروط وأمر الشراء هذا يمثلان الاتفاقية الكاملة بين الأطراف وليست هنالك أحكام وشروط أخرى تطبق غيرها. يحل أمر الشراء هذا، مالم ينص على خلاف ذلك هنا، محل جميع الاتصالات، أو الاتفاقيات، أو التعهدات السابقة، أو الحالية فيما يتعلق بموضوع المسألة.</p>
<p>2. <b>Price and Payment:</b>  a) Second Party shall submit to First Party upon completion, or otherwise at any other time(s) specified in this purchase order/agreement, the relevant invoices (original) accompanied with a receive note signed by First Party's authorized representative. Invoices shall clearly indicate the Purchase Order/Agreement number and the Second Party's bank account details.  b) In consideration of performing his obligations under this Purchase Order/Agreement, Second Party shall be paid within 30 business days from the date of receipt of invoice if it is accepted as correct by First Party.  c) Should there be an amendment to the original Purchase Order value; Second Party shall submit their invoice to First Party only after Second Party has received an amended Purchase Order/Agreement.</p>	<p>2. <b>السعر والدفع</b>  (أ) يقوم الطرف الثاني بتقديم للطرف الأول عند الإنجاز أو خلاف ذلك في أي وقت/أوقات أخرى الموضحة في أمر الشراء هذا/الاتفاقية، الفواتير ذات العلاقة (الأصلية) مصحوبة باستمارة الاستلام موقعة من الممثل المخول للطرف الأول. تبين الفواتير بوضوح رقم أمر الشراء / الاتفاقية وتفاصيل حساب البنك للطرف الثاني.  (ب) مقابل أداء واجباته وفقاً لأمر الشراء / الاتفاقية، يتم الدفع للطرف الثاني خلال 30 يوم عمل من تاريخ استلام الفاتورة شريطة أن يتم قبولها على أنها صحيحة من الطرف الأول.  (ت) إذا طرأ تعديل على قيمة الأمر الأصلي، يقوم الطرف الثاني بتقديم فاتورته للطرف الأول فقط بعد حصول الطرف الثاني على أمر الشراء المعدل.</p>
<p>3. <b>Variation in the Scope of Agreement &amp; Delivery:</b>  a) Any amendment to the purchase order/agreement in terms of quantity, specifications, or other revisions shall be initiated by the first party, performed only through a revised purchase order or a variation order approved and signed by the authorized signatories of both the Parties. In case of such variation, where appropriate, the prices shall be revised with the agreement between both parties. Total value of such variation(s) shall not exceed more than 25% of original purchase order/agreement value.  b) No variation shall include scope of work which is already within the original purchase order/agreement OR where the Second Party failed to perform.</p>	<p>3. <b>إدراج تغييرات على نطاق الاتفاقية والتسليم</b>  (أ) أي تعديل في أمر الشراء / الاتفاقية من حيث الكمية أو المواصفات أو خلافه، يتعين على الطرف الأول البدء في هذا التعديلات ويتم تنفيذها بناء على أمر شراء معدل أو امر تعديري معتمد وموقع من قبل المخولين بالتوقيع من كلا الطرفين، كما انه في حال حدوث أي تعديل عند الاقتضاء، يتم مراجعة الأسعار بالاتفاق بين الطرفين كما يجب ان لا تتجاوز القيمة الإجمالية لهذه التغييرات 25% من قيمة أمر الشراء / الاتفاقية الأصلية.  (ب) لا يعدت بأي تعديل إذا كان يقع ضمن نطاق العمل الموجود ضمن امر / اتفاقية الشراء الأصلية أو نتيجة لإخفاق الطرف الثاني في الأداء.</p>
<p>4. <b>Confidentiality:</b> The Second Party shall not disclose to any third party (except with the prior written consent of the First Party or as obliged by Law) any information relating to the First Party, the Order, the Works/Services or the related project.</p>	<p>4. <b>السرية:</b> لا يقوم الطرف الثاني بالكشف لأي طرف ثالث (ما عدا إذا حصل على الموافقة الخطية المسبقة من الطرف الأول أو كان ملزماً بالقانون) عن أية معلومات متعلقة بالطرف الأول أو الأمر أو الأعمال/الخدمات أو المشروع ذا العلاقة.</p>
<p>5. <b>Golden List Suppliers:</b>  In case the Services include supply of certain products or materials, the Second Party shall supply only those products and materials contained in the Golden List of Products published by Industrial Development Bureau in Abu Dhabi Department of Economic Development. Any deviation from the Golden List products and materials shall be notified in writing to the First Party for approval along with acceptable justification such as the Golden List products are not available, or their delivery may have adverse impact on the timeline for execution of the Services or the Golden List products prices are unreasonably high, or their quality is unacceptably low.</p>	<p>5. <b>منتجات القائمة الذهبية:</b>  في حالة كانت الخدمات تتضمن توريد منتجات أو مواد معينة، يجب على الطرف الثاني توفير تلك المنتجات والمواد الواردة في القائمة الذهبية للمنتجات المنشورة من قبل مكتب تنمية الصناعة في دائرة التنمية الاقتصادية أبو ظبي. يجب إخطار الطرف الأول بأي انحراف عن منتجات ومواد القائمة الذهبية كتابياً للموافقة عليه مع تبرير مقبول مثل عدم توفر منتجات القائمة الذهبية، أو قد يكون لتسليمها تأثير سلبي على الجدول الزمني لتنفيذ الخدمات أو أسعار منتجات القائمة الذهبية مرتفعة بشكل غير معقول، أو أن جودتها منخفضة بشكل غير مقبول.</p>
<p>6. <b>Intellectual property &amp; Usage Rights:</b>  a) The Second Party warrants that the provision of the Works/Services shall not infringe any intellectual property rights and shall indemnify the First Party in respect of liabilities, losses, claims, damages, costs and expenses arising out of or in connection with any such infringement.  b) The Second Party hereby grants to the First Party an irrevocable royalty- free and non-exclusive license to use copy and reproduce any documents, drawings, designs or equivalent for any purpose whatsoever connected with the Works/Services.</p>	<p>6. <b>حقوق الملكية الفكرية والاستخدام:</b>  (أ) يضمن الطرف الثاني بأن توفير الأعمال/الخدمات لا يتعدى على أية حقوق ملكية فكرية ويقوم بتعويض الطرف الأول فيما يتعلق بالالتزامات والخسائر والمطالبات والأضرار والتكاليف والنقائص الناشئة عن أو فيما يتعلق بهذا الخرق.  (ب) يمنح الطرف الثاني بموجبه للطرف الأول رخصة غير قابلة للإلغاء وخالية من حقوق المؤلف وغير حصرية لاستخدام ونسخ وإعادة إصدار أي من الوثائق، أو الرسومات، أو التصاميم، أو المماثلة لها لأي غرض مهما كانت متعلقة بالأعمال/الخدمات.</p>
<p>7. <b>Conflict of Interest:</b>  a) The Second party warrants that, at the Commencement Date no actual, perceived or potential conflicts of interest exist, or anticipated, relevant to the performance by the Second Party of its</p>	<p>7. <b>تضارب المصالح:</b>  (أ) يضمن الطرف الثاني، في تاريخ البدء، عدم وجود تضارب فعلي أو ملموس أو محتمل في المصالح أو توقعه، فيما يتعلق بأداء الطرف الثاني لالتزاماته بموجب</p>



<p>obligations under the Purchase Order/Agreement AND;</p> <p>b) at any time during the period of this Purchase Order/Agreement, the First Party may require the Supplier to execute a conflict-of-interest declaration in the form specified by the First Party, AND</p> <p>c) In case an actual, perceived, or potential conflict has arisen or is likely to arise during the Agreement Term, the Second party shall immediately notify the First Party promptly with all relevant information relating to the conflict, in writing.</p> <p>d) The Second party shall safeguard the First Party against fraud, bribery and corruption generally and, in particular, fraud, bribery and corruption on the part of the staff, or the directors and suppliers. The Second Party shall notify the First Party in writing, immediately if it has any reason to suspect that any potential fraud, bribery or corruption has occurred.</p> <p>e) If the Second Party fails to notify the First Party or does not comply with the First Party's requirements to resolve or manage the conflict, the First Party may terminate this Contract in accordance with clause 17 (Termination).</p>	<p>الشراء / الطلب / الاتفاق و؛</p> <p>ب) في أي وقت خلال فترة امر / اتفاقية الشراء هذه، يجوز للطرف الأول أن يطلب من المورد الإفصاح عن تضارب المصالح بالشكل المحدد من قبل الطرف الأول، و</p> <p>ت) في حالة نشوء تضارب فعلي أو ملموس أو محتمل أو من المحتمل أن ينشأ خلال مدة الاتفاقية، يجب على الطرف الثاني إخطار الطرف الأول على الفور بجميع المعلومات ذات الصلة المتعلقة بالنزاع، كتابة.</p> <p>ث) يتعين على الطرف الثاني حماية الطرف الأول من الاحتيال والرشوة والفساد بشكل عام، وعلى وجه الخصوص، الاحتيال والرشوة والفساد من جانب الموظفين أو المديرين والموردين. يجب على الطرف الثاني إخطار الطرف الأول كتابيا، فوراً إذا كان لديه أي سبب للشك في حدوث أي احتيال أو رشوة أو فساد محتمل.</p> <p>ج) إذا فشل الطرف الثاني في إخطار الطرف الأول أو لم يمثل متطلبات الطرف الأول لحل النزاع أو إدارته، يجوز للطرف الأول إنهاء هذا العقد وفقا للبند 17 (الإنهاء).</p>
<p><b>8. Environment, Health and Safety:</b></p> <p>a) The Second Party shall comply with all First Party's Environment, Health and Safety rules and regulations (which will be available at First Party upon Second Party's request), and the First Party's guidance from time to time as well as the relevant laws and regulations.</p> <p>b) Supplier shall follow all the United Arab Emirates and Abu Dhabi Government regulations and laws in contracting and execution of the Services and/or Goods, including the Abu Dhabi Single Use Plastic Policy, its amendments, related regulations, and guidance documents.</p>	<p><b>8. البيئة والصحة والسلامة:</b></p> <p>أ) يلتزم الطرف الثاني بلوائح وقواعد البيئة والصحة والسلامة للطرف الأول (والتي تكون متوفرة عند الطرف الأول عند طلب الطرف الثاني لها) وبتوجيهات الطرف الأول من وقت لآخر بالإضافة للقوانين واللوائح ذات العلاقة.</p> <p>ب) يلتزم المورد باتباع جميع لوائح وقوانين دولة الإمارات العربية المتحدة وحكومة أبو ظبي في التعاقد وتنفيذ الخدمات و/ أو السلع، بما في ذلك سياسة أبو ظبي للبلاستيك ذات الاستخدام الواحد، وتعديلاتها، واللوائح ذات الصلة، والوثائق الإرشادية؛</p>
<p><b>9. Assignment:</b> The First Party shall be entitled to assign or transfer its rights or obligations under the Purchase Order/Agreement without the consent of the Second Party. The Second Party shall not be entitled to assign, transfer or sub-contract its rights or obligations under the Purchase Order/Agreement without the prior written consent of First Party. Notwithstanding any assignment or sub-contracting to which First Party has given consent, Second Party shall remain responsible to First Party for the proper performance by the assignee or sub-contractor of the Purchase Order/Agreement.</p>	<p><b>9. التنازل:</b> يحق للطرف الأول التنازل أو تحويل حقوقه أو التزاماته بموجب أمر الشراء/هذا الاتفاقية بدون موافقة الطرف الثاني. لا يحق للطرف الثاني التنازل أو تحويل أو تعاقده من الباطن عن حقوقه أو التزاماته بموجب أمر الشراء هذا / الاتفاقية بدون الموافقة الخطية المسبقة للطرف الأول. بغض النظر عن أي تنازل أو تعاقده من الباطن الذي يوافق عليه الطرف الأول، يبقى الطرف الثاني مسؤولاً اتجاه الطرف الأول عن الأداء الصحيح من قبل المتنازل له أو المتعاقد من الباطن لأمر الشراء هذا / الاتفاقية.</p>
<p><b>10. Insurance:</b> The Second Party shall maintain, with a reputable insurance company established and licensed to provide insurance in the UAE, all insurances required by the laws of the United Arab Emirates and the Emirate of Abu Dhabi, and any such further insurance requested by the First Party. The Second Party shall indemnify the First Party against all and any loss, damage, cost, expense, liability, claims and proceedings whatsoever in respect of any personal injury to or death of any person and any loss of or damage to property whatsoever arising out of or in the course of the performance of the Order due to any neglect, error, act or omission of the Second Party, its employees, agents or representatives. Without prejudice to the foregoing, the Second Party shall affect and maintain adequate public liability, employer's liability and product liability insurance, and insurance in respect of third-party risks and transit, and produce on demand evidence of such insurance and receipts for premiums.</p>	<p><b>10. التأمين:</b> يحافظ الطرف الثاني مع شركة تأمين ذات سمعة جيدة تم تأسيسها وترخيصها لتوفير التأمين في الإمارات العربية المتحدة، على جميع التأمينات المطلوبة تحت قوانين الإمارات العربية المتحدة وإمارة أبو ظبي وغيرها من التأمينات الأخرى المطلوبة من الطرف الأول. يعوض الطرف الثاني الطرف الأول عن جميع وأية خسارة، ضرر، تكاليف، نفقات، مسؤولية، مطالب وإجراءات من أي نوع فيما يتعلق بالإصابة الشخصية، أو الموت لأي شخص، أو أي خسارة، أو ضرر للممتلكات من أي نوع ناشئة عن أو في سياق أداء الأمر ناتجة عن إهمال، أو خطأ، أو تصرف، أو امتناع من الطرف الثاني، أو موظفيه، أو وكلائه، أو ممثليه. دون الإخلال بما ذكر أعلاه، يقوم الطرف الثاني بتفعيل والمحافظة على تأمين مسؤولية عامة ومسؤولية صاحب العمل ومسؤولية المنتج بشكل كافي والتأمين فيما يتعلق بمخاطر الغير والعبور وتقديم عند الطلب دليلاً على هذا التأمين وإيصالات عن الأقساط.</p>
<p><b>11. Liability:</b></p> <p>a) The Second Party shall indemnify, defend and hold harmless the First Party from and against all claims, losses, damages, costs (including legal costs), expenses and liabilities arising from the performance of this Purchase Order/Agreement., howsoever or by whomsoever caused, in respect of; loss of or damage to property, or personal injury including death to any person.</p> <p>b) Each party hereto shall be liable for and indemnify the other from personal injury including death or loss of or damage to the property of any third party to the extent that any such injury, loss or damage is caused by the fault or breach of duty (whether statutory or otherwise) of the party in question, arising from or related to the performance of this Purchase Order/Agreement.</p>	<p><b>11. المسؤولية</b></p> <p>أ) يقوم الطرف الثاني بتعويض والدفاع وحماية الطرف الأول من وضد جميع المطالبات والخسائر والأضرار والتكاليف (بما في ذلك التكاليف القانونية) والمصاريف والمسؤوليات الناتجة عن أداء أمر الشراء هذا / الاتفاقية مهما كان أو من أي كان قد قام بذلك فيما يتعلق بخسارة أو ضرر لممتلكات أو إصابة شخصية بما في ذلك موت أي شخص.</p> <p>ب) يتعين على كل طرف بموجب هذا أن يكون مسؤولاً عن وتعويض الآخر عن الإصابة الشخصية بما في ذلك الموت أو خسارة أو ضرر لممتلكات الغير للحد التي تكون فيه هذه الإصابة أو الخسارة أو الضرر ناتجة عن خطأ أو إخلال الواجب (سواء كان قانونياً أو غير ذلك) للطرف المعني الناتجة عن أو التي تتعلق بأداء أمر الشراء هذا/ الاتفاقية.</p>



<p>c) Neither party hereto shall be liable for any consequential damages sustained by the other, including without limitation, loss of profits, business interruptions, loss of data, or loss of use of assets, and each party shall hold the other harmless in respect thereof.</p>	<p>ت) لا يكون أي من الأطراف مسؤولاً عن أي أضرار اللاحقة بالآخر بما في ذلك، على سبيل المثال لا الحصر، خسارة الأرباح، انقطاعات الأعمال التجارية، خسارة البيانات أو خسارة استخدام الأصول ويقوم كل طرف بحماية الآخر من الأضرار فيما يتعلق بذلك.</p>
<p><b>12. Warranty:</b>  <b>I)</b> The Second Party warrants that in the provision and carrying out of the Works/Services or delivery of goods it shall:  a) comply with good industry practice.  b) exercise all reasonable skill, care, and diligence, ensure the Works/Services/goods delivered are free from defects and failure.  c) comply with the Performance/Delivery Date.  d) comply with the reasonable instructions of the First Party.  e) in all respects comply with the provisions of the laws of the United Arab Emirates and the Emirate of Abu Dhabi and any applicable rule, regulation, technical norm or standard.  f) at no additional cost to the First Party, promptly give the First Party all such information, documents and reports as the First Party may require in connection with the Works/Services/delivery of Goods as and when requested by the First Party.  g) at all times keep the First Party properly informed on all aspects of the progress and performance of the Works/Services/delivery of goods; and  h) obtain and maintain all necessary consents, permits, approvals and licenses which are required by Law or otherwise in respect of the performance of the Works/Services/delivery of goods.  <b>II)</b> Second Party warrants that it shall make good at its own cost any defects in the Works/Services/delivery of goods arising from any default of Second Party for the Warranty Period following the Completion Date/Delivery Date, as specified in this purchase order/agreement.</p>	<p><b>12. الضمان</b>  <b>I)</b> يضمن الطرف الثاني أنه عند توفير وتنفيذ الأعمال/ الخدمات او تسليم البضائع أن:  أ) يتوافق مع الممارسات الصناعية الجيدة؛  ب) ممارسة كل المهارة والرعاية والعناية المعقولة؛ ضمان أن الأعمال/الخدمات/ البضائع خالية من العيوب والفشل؛  ت) يتوافق مع تاريخ الأداء / التسليم.  ث) الامتثال للتعليمات المعقولة من الطرف الأول؛  ج) في جميع النواحي الامتثال لاحكام قوانين دولة الإمارات العربية المتحدة وإمارة أبو ظبي وأي قواعد ولوائح المعايير الفنية أو القياسية المطبقة؛  ح) دون أي تكلفة إضافية للطرف الأول، تزويد الطرف الأول فوراً بكل المعلومات والوثائق والتقارير التي قد يطلبها الطرف الأول فيما يتعلق بالأعمال/ الخدمات/ تسليم البضائع كما وعندما يطلبها الطرف الأول؛  خ) إبلاغ الطرف الأول بشكل مناسب بجميع التطورات والأداء في الأعمال\ الخدمات / تسليم البضائع من كل النواحي و  د) الحصول والحفاظ على جميع الموافقات اللازمة والتصاريح والموافقات والتراخيص التي يتطلبها القانون أو خلاف ذلك فيما يتعلق بأداء الأعمال/ الخدمات/ تسليم البضائع  <b>II)</b> يضمن الطرف الثاني إصلاح على نفقته الخاصة أية عيوب في الأعمال / الخدمات/ البضائع الموردة الناشئة عن أي تقصير من الطرف الثاني لفترة الضمان بعد تاريخ الإنجاز، على النحو المحدد في نموذج أمر الشراء / الاتفاقية.</p>
<p><b>13. Information Security</b>  a) The second party shall implement reasonable security measures to protect any confidential or sensitive information exchanged under the Agreement by the first party. For any such information saved by the second party in its IT systems or email, the second party shall take measures that shall include encryption, firewalls, anti-virus software, and regular data backups.  b) The second party shall promptly notify the first party in writing of any security breaches or unauthorized access to confidential or sensitive information shared by the first party.  c) In the event of a security breach, the second party shall cooperate with the first party to investigate the breach and shall take appropriate remedial measures.  d) The first party shall have the right to terminate the Agreement if the second party fails to take appropriate remedial measures and cooperate to investigate the breach within a reasonable time period given by the first party.</p>	<p><b>13. أمن المعلومات</b>  أ) يجب على الطرف الثاني اتخاذ التدابير الامنية لحماية أي معلومات سرية أو حساسة يتم تبادلها بموجب الاتفاقية من قبل الطرف الأول. بالنسبة لأي من هذه المعلومات المحفوظة من قبل الطرف الثاني في أنظمة تكنولوجيا المعلومات أو البريد الإلكتروني الخاص به، يجب على الطرف الثاني اتخاذ تدابير تشمل التشفير وجدوان الحماية وبرامج مكافحة الفيروسات والنسخ الاحتياطي المنتظم للبيانات.  ب) يجب على الطرف الثاني إخطار الطرف الأول كتابياً على الفور بشأن أي خروقات أمنية أو وصول غير مصرح به إلى المعلومات السرية أو الحساسة التي يشاركها الطرف الأول.  ت) في حالة حدوث خرق أمني، يجب على الطرف الثاني التعاون مع الطرف الأول للتحقيق في الخرق واتخاذ الإجراءات التصحيحية المناسبة.  ث) يحق للطرف الأول إنهاء الاتفاقية إذا فشل الطرف الثاني في اتخاذ التدابير التصحيحية المناسبة والتعاون للتحقيق في الخرق خلال فترة زمنية معقولة يحددها الطرف الأول.</p>
<p><b>14. Business Continuity Management Plan</b>  If required by the First Party, the Second Party shall submit a written Business Continuity Plan (BCP) / Contingency Plan to minimize the interruption or impact to the delivery of Product and / or Services to the First Party due to a Force Majeure Event or other disruptive event, whether within or outside the control of the Second Party, including theft, vandalism, product contamination or recall, or other business interruption. Throughout the term of the Purchase order, such contingency plans shall be available to the First Party be updated and revised, as necessary.</p>	<p><b>14. خطة إدارة استمرارية الأعمال</b>  على الطرف الثاني تقديم خطة مكتوبة لاستمرارية الأعمال / خطة للطوارئ في حال رغب الطرف الأول في ذلك، للتقليل من أي تأثير قد يحدث على تسليم الأعمال والخدمات للطرف الأول بسبب القوة القاهرة أو أي أحداث أخرى قد تؤثر على عملية تسليم المنتج / الخدمة سواء كانت هذه التأثيرات تحت أو خارج سيطرة الطرف الثاني مثل السرقة، التخريب، عدم صلاحية المنتج واسترجاعه أو أي انقطاع للتوريدات قد تحصل طوال سريان مدة امر الشراء، ويجب أن تكون مثل هذه الخطة متاحة للطرف الأول ويتم مراجعتها وتحديثها عند الضرورة.</p>
<p><b>15. Delay Penalties:</b>  In case of delayed delivery except for Force Majeure cases, the second party shall pay a delay penalty to the first party, which shall be fraction of the total value of the works/services/goods whose delivery has been delayed.</p>	<p><b>15. غرامات التأخير:</b>  في حالة تأخر التسليم باستثناء حالات القوة القاهرة، يجب على الطرف الثاني دفع غرامة تأخير للطرف الأول من القيمة الإجمالية للأعمال / الخدمات / البضائع التي تأخر تسليمها:</p>



<p>a) For the first week of the delay, the penalty shall be 1% of the total value of the works/services/goods whose delivery has been delayed.</p> <p>b) For subsequent weeks where delivery has been delayed, the delay penalty shall be 2% for each week where any fractional part of a week is to be considered a full week. The total amount of penalty shall not, however, exceed 10% of the total value of works/services/goods involved in late delivery.</p> <p>c) If the delay is more than 10 weeks, the first party shall be entitled to terminate this purchase order/agreement.</p>	<p>أ) 1% عن الأسبوع الأول في التأخير أو أي جزء منه من القيمة الإجمالية للأعمال / الخدمات / البضائع التي تأخر تسليمها.</p> <p>ب) 2% عن كل أسبوع يليه وأي جزء من الأسبوع يعتبر أسبوعاً كاملاً ومع ذلك، يجب ألا يتجاوز المبلغ الإجمالي للغرامة 10% من القيمة الإجمالية للأعمال / الخدمات / السلع المتضمنة في التسليم المتأخر.</p> <p>ت) إذا كان التأخير أكثر من 10 أسابيع، فيحق للطرف الأول إنهاء أمر / اتفاقية الشراء هذه.</p>
<p><b>16. Concealing of Facts/Fraud:</b></p> <p>a) The Second Party shall ensure that the parties involved with it in delivering Goods and or Services under this agreement, including its officers, employees, agents and subcontractors, are not directly or indirectly engaged in preparing, planning, assisting in any unlawful activity.</p> <p>b) In case it is found by the First Party that the Second Party has concealed facts, made false claims, forged documents to secure this agreement, supplied fake or sub-standard goods, the First Party shall have right to immediately terminate the contract under clause 17 (Termination).</p>	<p><b>16. إخفاء الحقائق/ الغش:</b></p> <p>أ) يجب على الطرف الثاني التأكد من الأطراف المعنية به في تسليم السلع و / أو الخدمات بموجب هذه الاتفاقية، بما في ذلك مسؤوليه وموظفيه ووكلائه ومقاوليه من الباطن، لا يشاركون بشكل مباشر أو غير مباشر في الإعداد والتخطيط، والمساعدة في أي نشاط غير قانوني.</p> <p>ب) في حالة اكتشاف الطرف الأول أن الطرف الثاني قد أخفى الحقائق، أو قدم ادعاءات كاذبة أو قام بتزوير المستندات لتأمين الحصول على هذه الاتفاقية، أو قدم سلعا مقلدة أو دون المستوى، يحق للطرف الأول أن يقوم بذلك فوراً إنهاء العقد بموجب البند 17 (الإنهاء).</p>
<p><b>17. Termination:</b></p> <p>The First Party shall have the right to terminate this Purchase Order/Agreement by written notice with immediate effect if the Second Party fails to carry out the Works/Services or deliver goods, fails to comply with any term or condition of the Purchase Order/Agreement, materially breaches the Purchase Order/Agreement or any part or becomes bankrupt or insolvent, goes into liquidation, has a receiver or administrative order made against it, compounds with its creditors, or carries on business under a receiver or manager for the benefit of its creditors or any act is done or event occurs which under the Laws (or the laws where it is registered) has a similar effect , In such event, the Second Party shall indemnify the First Party against all reasonable costs and expenses incurred as a result of termination.</p> <p>a) The First party may also at its discretion or at any time prior to commencement of the Works/Services/Delivery of Goods terminate this Purchase Order.</p> <p>b) Termination of the Purchase Order/Agreement shall be without prejudice to any right of action accruing or already accrued by either party as at the date of termination.</p>	<p><b>17. الإنهاء:</b></p> <p>يكون للطرف الأول حق إنهاء أمر الشراء هذا عن طريق إشعار خطي فوراً إذا لم يتم الطرف الثاني بتوريد الأعمال/الخدمات أو تسليم البضائع، ولم يلتزم بأي شرط أو حكم من شروط أو أحكام أمر الشراء هذا أو يقوم بخرق جوهرى لأمر الشراء أو جزء منه أو يصبح مغلساً أو معسراً، أو التصفية أو يحصل على أمر إداري أو قضائي ضده، أو يدخل في ترتيبات مع دائنيه أو أي تصرف تم القيام به أو حدث والذي تحت القوانين (أو القوانين حيث تم تسجيله) له تأثير مشابه. في هذه الحالة، يقوم الطرف الثاني بتعويض الطرف الأول عن جميع المصاريف والتكاليف المعقولة المتكبدة نتيجة الإنهاء.</p> <p>أ) يستطيع الطرف الأول أيضاً حسب تقديره أو في أي وقت قبل بداية الأعمال/الخدمات بإنهاء أمر الشراء هذا.</p> <p>ب) يتم إنهاء أمر الشراء هذا / الاتفاقية بدون الإخلال بأي حق تصرف يتم أو تم بالفعل من قبل أي من الطرفين كما في تاريخ الإنهاء.</p>
<p><b>18. Suspension:</b> First Party shall have the right to suspend at any time the performance of all or any part of the Purchase Order/Agreement. In such event, First Party shall pay to Second Party all reasonable costs incurred during the period of the suspension, except to the extent that such suspension was caused by the negligence or breach of Terms and condition of this purchase order.</p>	<p><b>18. الإيقاف:</b> يكون للطرف الأول الحق في إيقاف في أي وقت أداء جميع أو أي جزء من أمر الشراء هذا/ الاتفاقية. في هذه الحالة، يدفع الطرف الأول للطرف الثاني جميع التكاليف المعقولة المتكبدة خلال فترة الإيقاف ما عدا الحد الذي يكون فيه الإيقاف سببه إهمال أو خرق لشروط واحكام امر الشراء هذا.</p>
<p><b>19. Governing law, Language and Settlement of Disputes:</b></p> <p>a) This Purchase Order/Agreement shall be construed and governed, in all respects, in accordance with the prevailing laws and regulations of Abu Dhabi and the United Arab Emirates.</p> <p>b) If any dispute or difference arises between the parties concerning this Purchase Order/Agreement either party may refer such dispute or difference to arbitration in Abu Dhabi in accordance with the Rules and through an arbitration tribunal consisting of three (3) arbitrators. The arbitration shall be conducted in Arabic. The arbitral award shall be final and binding on the parties and may be enforced by judgment or otherwise in any court having jurisdiction over the award or over the party or the assets of the owing party.</p> <p>c) This Purchase Order/Agreement is executed in Arabic and English and the Arabic language version shall be definitive.</p>	<p><b>19. القانون الحاكم وتسوية النزاعات:</b></p> <p>أ) يفسر أمر الشراء هذا / الاتفاقية ويتم ادارته من جميع النواحي وفقاً للقوانين واللوائح السائدة في أبو ظبي ودولة الإمارات العربية المتحدة.</p> <p>ب) إذا نشأ أي نزاع أو اختلاف بين الأطراف بشأن أمر الشراء هذا/ الاتفاقية، يمكن لأي الطرفين إحالة هذا النزاع أو الاختلاف إلى التحكيم في أبو ظبي وفقاً للقواعد ومن خلال محكمة التحكيم التي تتكون من ثلاثة (3) محكمين. يتم التحكيم باللغة العربية. يكون قرار التحكيم نهائياً وملزماً للطرفين ويتم إنفاذه عن طريق حكم قضائي أو خلاف ذلك في أية محكمة لديها الصلاحية على القرار أو على الطرف أو الأصول للطرف المدين.</p> <p>ت) للتوقيع على أمر الشراء هذا / الاتفاقية باللغة العربية واللغة الإنجليزية وتكون النسخة العربية هي النهائية.</p>



<p><b>20. Survival:</b></p> <p>a) The termination or expiration of these Conditions does not extinguish or otherwise affect clauses 6 (Intellectual property &amp; Usage Rights), 10 (Insurance), 19 (Governing Law and Settlement of disputes) and 20 (Survival) or any other provisions of this agreement which by their nature survive termination.</p> <p>b) Any failure by the First Party to enforce or exercise any right under this Purchase Order/Agreement shall not constitute a waiver of such right and shall not affect First Party's right to enforce or exercise such right subsequently.</p>	<p><b>20. الاستمرار:</b></p> <p>أ) إن انتهاء أو إنهاء هذه الشروط لا تلغي أو خلاف ذلك تؤثر على البنود 6 (حقوق الملكية الفكرية والاستخدام) و10 (التأمين) و19 (القانون الحاكم وتسوية النزاعات) و20 (الاستمرار) أو أية أحكام أخرى لهذه الاتفاقية والتي بطبيعتها تستمر بعد الانتهاء.</p> <p>ب) أية فشل من قبل الطرف الأول في إنفاذ أو ممارسة أي حق بموجب أمر الشراء هذا لا يشكل تنازل عن هذا الحق ولا يؤثر على حق الطرف الأول بإنفاذ أو ممارسة هذا الحق بعد ذلك.</p>
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**EAD - Environment Agency Abu Dhabi  
Abu Dhabi**

**United Arab Emirates**

Supplier: **AQUA DROPS ELECTROMECHANICAL  
13  
Mussafah M45  
Abu Dhabi  
ABU DHABI, United Arab Emirates 107275  
United Arab Emirates**

Type	<b>Standard Purchase Order with AME</b>
Order	<b>5112022823</b>
Revision	<b>0</b>
Order Date	<b>20-FEB-2024</b>
Created By	<b>خالد, Mr. احمد</b>
Revision Date	
Current Buyer	<b>خالد, Mr. احمد</b>

Ship To:

Bill To:

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	<b>108203</b>	<b>Immediate</b>				
Confirm To/Telephone			Requester/Deliver To			
( )			<b>ماهاجان, Mrs. نيشا / EAD - Environment Agency Abu Dhabi</b>			

**Notes:** All prices and amounts on this order are expressed in AED

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (AED)	Tax	Amount (AED)
1	Maintenance of RO plant in Bida Thalab site: Feed Pump Seal and Shaft Rust removal					Y	1,800.00
1-1	Ship To: Use the ship-to address at the top of page 1  Deliver To: <b>ماهاجان, Mrs. نيشا (1,800.00)</b>						
2	Re-piping & replace the fitting for salty pipes					Y	1,700.00
2-1	Ship To: Use the ship-to address at the top of page 1						
3	Dosing System (Brand Name : Injecta- Italy) Flow Rate : 5 L/hr		1	Each	500	Y	500.00
3-1	Ship To: Use the ship-to address at the top of page 1						

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (AED)	Tax	Amount (AED)
4	Pressure gauges 40 bar & 10 bar		2	Each	150	Y	300.00
4-1	Ship To: Use the ship-to address at the top of page 1						
5	Installation Charges. QTN Ref. Ref No.: AD/1401/2501/24 Date:25.1.2024					Y	1,000.00
5-1	Ship To: Use the ship-to address at the top of page 1						
<b>Total: 5,300.00 (AED)</b>							
<p><b>Note : Starting from September 1,2019, it is mandatory to submit invoice through system, No Printed invoice will be accepted afterwards.</b></p>							



**SERVICES AGREEMENT**

**REF: MS-SUB-05-MB-23**

**Date: 02 / 03 / 2023**

**Between**

**Manazel Specialists Real Estate LLC**

**And**

**AQUA DROPS ELECTROMECHANICAL**

**About**

**Operation & Maintenance of STP Plants**

**For**

**Al Reef (1) Community**



**Commencement Date: 01/04/2023**

Between

**Manazel Specialists Real Estate LLC**, a company incorporated in Abu Dhabi with commercial license number CN-1013055 and registered office at P O Box 33322, Abu Dhabi, United Arab Emirates (hereinafter called "the Client");

And

**AQUA DROPS ELECTROMECHANICAL**, a company incorporated in Abu Dhabi with commercial license number CN-2481256, Abu Dhabi, United Arab Emirates (hereinafter called "the Company").

(Each a "Party" and collectively referred to as the "Parties")

#### **WHEREAS**

- A. The Client is a commercial entity and requires AMC of Operation & Maintenance of STP Plants for Al Reef (1) in Abu Dhabi.
- B. The Company is licensed and has the expertise to provide the Services to the Client, subject to the terms and conditions of this Agreement.

NOW THEREFORE the parties hereto hereby agree as follows:

#### **1. Definitions and Interpretations**

##### **1.1 Definitions**

Unless otherwise defined herein, the following terms shall have the following meanings.

- a) "**Communication**" between parties are the written and signed letters, notices, reminders, memorandum and instructions recorded in the instruction book.
- b) "**Days**" are calendar days; months are calendar months.
- c) "**Defect**" is any part of the Works/Services not completed in accordance with the Agreement.
- d) "**Charges**" means the charges for Services as described in Schedule 1.
- e) "**Agreement Period**" is the period granted for undertaking Facility Management Services in the Project Facility as per this contract, commencing from the Effective Date.
- f) "**Commencement Date**" means the date on which the Service Agreement will be signed between the parties.
- g) "**Effective Date**" or "**Start Date**" the date on which the mobilization period gets completed. It is the date when the Company shall commence execution of the services as per provisions of this Agreement.
- h) "**Services**" means the provision of the services as more particularly set out in Schedule 1.

##### **1.2 Interpretations**

- a) The clause headings are for convenience only and shall be disregarded in construing the body of this Agreement.
- b) Unless the context clearly indicates otherwise, the following interpretations shall prevail:
- c) The singular shall include plural and vice versa;
- d) A reference to any one gender shall include the other gender; and
- e) A reference to natural persons includes legal persons and vice versa.
- f) If any provision of this Agreement is inconsistent with any law, the invalidity of any such provision shall not affect the validity of the remaining provisions of this Agreement.
- g) All dates and periods shall be determined by reference to the Gregorian calendar.

#### **2. Term & Appointment**

- 2.1 The Client hereby appoints the Company to provide the Services for a period of One (1) year from the Commencement Date, subject to the terms and conditions of this Agreement.
- 2.2 The Company hereby agrees to accept such appointment under the terms and conditions of this Agreement.
- 2.3 The Company undertake to act in good faith with respect to the Client's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement. The Company hereby agrees that it shall, and shall procure that all its employees shall, provide the Services:
  - with reasonable skill, care and diligence;
  - in accordance with the specification, terms and conditions of this Agreement;
  - in accordance with the instructions provided by the Client (or its agent) from time to time; and;
  - in accordance with the applicable laws, rules and regulations.

#### **3. Charges**

- 3.1 In consideration for the Company agreeing to provide the Services under the terms of this Agreement, the Client hereby agrees to pay the Charges to the Company in the amount and at the time as described in Schedule 1 within thirty (30) days PDC to be collected before each quarter service visit and the Client's receipt of the Company's relevant invoice and an evidence of payments needs to be submitted within 5 working days by the Company.

3.2 Nothing in this Agreement shall entitle the Company to seek remuneration for third party costs in connection with the provision of the Services unless pre-approved by the Client in writing and suitable documentary evidence in support thereof is submitted to the Client. Any such action by the Company in this regard shall be considered null and void and the terms and conditions of this Agreement shall take precedence.

#### **4. Representation and Warranty by the Company**

4.1 The Company hereby represents and warrants to the Client that as at the date of this Agreement, and during the term of this Agreement:

4.1.1 It is a duly constituted company under Abu Dhabi and United Arab Emirates laws and has the necessary license and approvals to provide the Services under the terms and for the duration of this Agreement. All the licenses, approvals and certificates shall be forwarded to the Client upon request within seven (7) days;

4.1.2 All employees of the Company providing the Services (directly or indirectly) or are involved in the provision of the Services:

- I. are lawfully employed by the Company and have the necessary work permit and visa to work with the Company and provide the Services on behalf of the Company;
- II. are covered by the workmen compensation insurance applicable to them under the U.A.E law; and
- III. have been properly trained, have the technical skills and experience to provide the Services, and will comply with and take all the instructions from the Client or its agent with regard to providing the Services;

4.2 The Company shall be solely responsible for the health and safety of its employees during the performance of the Services and shall ensure that they are properly trained, equipped and given proper safety instructions with regard to the Services to be carried out. The Company further agrees that the Client shall not be held liable and agrees to release the Client from any and all liabilities relating to any injury suffered by the Company's employees and/or liabilities relating to the said employees' health and safety.

4.3 All vehicles, tools, equipment, materials and consumables used in providing the Services shall be as specified by the Client, or in the absence of such specification, shall be in good working condition and fit for the purpose they are used, and shall not damage any property or have any adverse effect on any person.

#### **5. Indemnity**

5.1 The Company hereby agrees to indemnify and hold the Client harmless for:

5.1.1 Any loss or claim arising from any damage to any property or person caused by the Company, its employees or its authorized agents or sub-contractors; and

5.1.2 Any loss or claim arising from the failure of the Company or its employees or its authorized agents or sub-contractors to provide the Services and/or to perform its obligations under this Agreement.

5.1.3 Any loss or claim arising from the failure of the Company or its employees or its authorized agents or sub-contracts to provide the Services and/or to perform its obligations under this Agreement with reasonable skill or due care.

5.2 The Company shall indemnify at all times, the Client from and against any and all claims, liabilities, obligations, losses, damages, penalties, actions, judgment, suits, proceedings, demands, costs, expenses and disbursements of whatsoever nature that may be imposed on, incurred by or asserted against the Client during or in connection with this agreement by reason of: (i) infringement or alleged infringement by the Company of any patent or other legal protected right; or (ii) plagiarism or alleged plagiarism by the Company.

#### **6. Insurance**

6.1 The Company shall procure and maintain, at its expense, the types of insurance as may be reasonably required by the Client that are normally associated with the Services. Such insurance shall be preferably (but not necessarily) Sharia compliant. The Company shall produce certificates of insurance to the Client evidencing the same prior to the start of the term of the Agreement and upon the Client's reasonable request at any time during the term of this Agreement. Upon the Client's request, the Company to which the request is made shall cause its insurer(s) or insurance broker to provide the Client with a certificate of insurance evidencing such coverage within (14) days. Without limiting the generality of the foregoing,

6.2 The Company hereby agrees that it shall assign any and all benefits arising out of the abovementioned insurance policy in favor of the Company to the extent that the Client, in its sole discretion deems sufficient and necessary.

6.3 The Company shall take out and maintain adequate indemnity insurance and insurance against claims by third parties resulting from acts performed in carrying out the Services.

6.4 The Client shall not be responsible in respect of life, health, accident, travel or any other insurance coverage for the personnel or for the dependents of any such personnel of the Company's employees.

**7. Limitation of Liability and Consequential Damages**

Subject to the provisions of this Agreement, set forth in the Agreement, the entire and collective liability of the selected the Company arising out of or relating to this agreement shall be limited to 100% of the Contract Value per annum. The limitation of liability of the Company is not applicable to liability arising from willful misconduct, gross negligence, death or personal injury or where such liability cannot be limited by applicable law. The Company shall not be liable for any loss of profit, loss of contract or opportunity, loss of revenue, loss of data or information and for any indirect or consequential damages.

**8. Force Majeure**

8.1 The Client shall be not be liable for any failure or delay to perform its obligations under this Agreement due to causes beyond its reasonable control including but not limited to acts of war, terrorism, flood, strike, earthquake, accidents, riots and decisions of government provided the Client gives to the Company a written notice within thirty (30) days indicating the beginning of such circumstances.

8.2 Measures to be taken by both parties:

8.1.1 The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Agreement insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Agreement.

8.1.2 Party affected by an event of Force Majeure shall continue to perform its obligations under the Agreement as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

8.1.3 Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.

8.1.4 Any period within which a Party shall, pursuant to this Agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

8.1.5 During the period of their inability to perform the Services as a result of an event of Force Majeure, the Company, upon instructions by the "Client", shall either:

- demobilize,; or
- continue with the Services to the extent possible,

8.1.6 In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled amicably.

**9. Variation to the scope of Services**

The Client may propose variation in the scope of the Services under this Agreement. Such variation shall be deemed effective once both the Parties have agreed to the scope and the charges. In accordance with this variation of scope and charges, both the Parties will sign the amendment.

**10. No Assignment or Sub-contract**

10.1 The Company may assign or sub-contact of its rights and obligations to its affiliates or any party within its group of companies after getting Client written approval. However, a prior intimation (at least 15 working days in advance of appointment) of the list of sub-contractors or its affiliates and their respective scope of work shall be intimated to the Client in writing. The Client reserves the right to disapprove any sub-contractor without explaining the reasons. The Company shall abide with the decision taken by the Client.

10.2 Sub-contracting or Assignment does not alter the Company's obligations or responsibilities under the Agreement.

10.3 The Company shall ensure that subcontractor or its affiliates possesses adequate experience in related services (at least 5- year experience), has applicable licenses and valid registered with relevant authorities.

## **11. Termination**

11.1 The Client is entitled to terminate this Agreement by issuing seven (7) days written notice to the Company (and without the need to obtain any court or judicial decision) if:

- 11.1.1 The Company fails to provide the Services in accordance with the scope agreed with the Client;
- 11.1.2 The Company has not provided the Services in accordance with the agreed scope or the Services are not of reasonable standard;
- 11.1.3 The Company is made (or is in the process of being made) insolvent or has a bankruptcy or insolvency proceedings commenced against it or any similar analogous proceedings;
- 11.1.4 The Company ceases to hold valid licenses and approvals necessary to carry on its business and/or to provide the Services to the Client (or its employees cease to hold valid work permit or visa to provide the Services);
- 11.1.5 The Company breaches any of the material terms, representations and warranties of this Agreement. The fundamental and material breaches of Agreement include, but shall not be limited to the following:
  - I. The Company stops work for 30 days and the stoppage has not been authorized by the Client;
  - II. The Client gives Notice that failure to correct a particular Defect is a fundamental breach of the Agreement and the Company fails to correct it within a reasonable period of time determined by the Client;
  - III. The Company does not maintain a Performance Security which is required;
  - IV. The Company has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in this Agreement;
  - V. If the Company, in the judgment of the Client has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.

11.2 In addition to clause 10.1 above, the Client is entitled to terminate this Agreement at any time and in its sole and absolute discretion, by giving one (1) month's written notice to the Company, provided that the Client shall be liable to pay the Charges for the satisfactory Services provided prior to and as at the effective date of termination. In the event that the Client has paid the Charges in advance of such termination, the Company shall refund the Client on a pro-rata basis.

## **12. Confidentiality**

The Company agrees to keep this Agreement and the subject matter referred to herein as confidential, and shall not disclose it to any other party without the prior written consent of the Client.

## **13. Notices**

Any notice or other document under or in relation to this Agreement may be validly given or served upon the Parties by email, by courier or by hand delivery to the respective addresses set out in this Agreement or by confirmed facsimile receipt. Such notice shall be deemed served five (5) days after it is posted or sent by email, or when delivered if it is delivered by hand, or upon receipt of transmission report if it is sent by fax.

## **14. Settlement of Disputes**

The Parties shall do their best to amicably settle all disputes arising out of or in connection with this Agreement or its interpretation within thirty (30) days. Otherwise, the dispute shall be referred to the courts of jurisdiction. Nothing in this Agreement shall prevent any of the Parties to the amicable settlement during the said days period from seeking summary or provisional judgments from any court. Such seek shall not constitute a violation of or a waiver of the amicable settlement.

## **15. Governing Law & Jurisdiction**

This Agreement shall be governed by and construed in accordance with the laws of the Emirate of Abu Dhabi and the laws of the United Arab Emirates to the extent that such laws do not contravene the principles of Islamic Shari'ah. Any dispute arising out of or in connection with this Agreement shall be settled exclusively by reference to Abu Dhabi courts.

## **16. No Amendment or Variation**

No amendment or variation to this Agreement shall be valid unless it is made in writing and executed by both Parties.

## **17. Severability**

If any part, term or provision of this Agreement is found to be invalid, illegal, unenforceable or inconsistent with any law governing the Agreement, the remainder of the Agreement or other provisions shall remain valid and in effect.

**18. Entire Agreement**

This Agreement and Schedule 1 constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes any previous agreements or understandings between the parties (whether oral or in writing). No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any other statement, representation, promise or agreement not set forth herein.

**19. Counterparts**

This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute an original of this Agreement, but all the counterparts shall together constitute the same Agreement.

**20. No Partnership or Agency**

Nothing in this Agreement is intended to, or shall be deemed to, establish any partnership or joint venture between the Parties, constitute any Party the agent of another Party, nor authorize any Party to make or enter into any commitments for or on behalf of any other Party.

**Order of Precedence**

In the event of any discrepancy between the terms and conditions of this Agreement and the terms and conditions of Schedule 1, the terms and conditions of Schedule 1 shall prevail.

**21. No Waiver**

No failure or delay by a Party to exercise any right or remedy provided under this agreement or by law shall constitute a waiver of that or any other right or remedy, nor shall it preclude or restrict the further exercise of that or any other right or remedy. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.

By signing below, the Company hereby agrees that its due representative, have read, reviewed, understood and accepted all terms and conditions set above in this Agreement.



Duly authorized to sign this Agreement  
On behalf of the Client  
**Manazel Specialists Real Estate**



Duly authorized to sign this Agreement  
On behalf of the Company  
**AQUA DROPS  
ELECTROMECHANICAL**



### Schedule 1 (A)

#### **Services**

Annual Maintenance Contract for 1 Year for Operation & Maintenance of Two STP Plant MBBR and SAF Technology includes:

- Check and clean the bar screen at frequent intervals.
- Check and clean clogged diffusers at regular intervals
- Check Raw Sewage Lift Pumps regularly.
- Clean the lifting station sump from time to time.
- Check the balancing Tank, Aeration Tank, Settling Tank, and CCT Tank.
- Provide the required Water treatment chemicals for STP Plant.
- Providing all necessary tools and equipment to perform the required services.
- Providing the required Manpower and qualified operators to perform the required services.
- Preparing and submitting monthly report including PPM, shut down.
- Plants are working 24 HRS x7 days per week by our qualified staff.
- Checking and maintain the irrigation system inside the Pump Room.
- Adjust the pumps and Valves operations
- Maintain the performance of Air Blowers,
- Checking and Maintain the control Panel, DP, and SMDP.
- Check and provide PPM for all equipment in the plants (such as pumps, air blowers, filters) like lubrications, sealing condition/replacements, coupling and heat rise etc. as per manufacturer recommendations for each equipment (The failure of equipment will be quoted separately and added to the monthly invoice for ease)
- Provide assistance with governmental authorities (e.g. DoE) for reporting etc.
- The tanker (for sludge disposal) shall be provided by the service provider/contractor.
- The site shall be kept in a clean and neat condition.
- The service provider shall advise the client to make advisable replacements for equipment to keep the plant fully functional in a preventive manner.

#### **TOOLS AND EQUIPMENT**

- Cleaning Tools Set
- Portable Testing Instrument
- Calibration Tools

#### **PRIOR ACTIVITIES**

- All safety precaution and security devices must be ensured and considered for operator.
- Check and clean trap at frequent intervals
- Remove both settled solids (at bottom) and the floating grease
- Do not allow solids to get washed out of the trap

#### **PROCEDURES**

- Switch between the main and standby pump every 4 hours (approximately).
- Check oil in the pump every day; top up if necessary.
- Check condition of coupling and replace damaged parts immediately
- Check for vibrations and tighten the anchor bolts and other fasteners.
- Check condition of bearings, oil seals, mechanical seal and replace if necessary
- Maintain the flow rate at designed level (no tampering with the bypass valve)

#### **Responsibilities**

- **O & M Engineer:**  
Coordinate with 3rd party lab authorities for timely sampling and reporting of critical parameters and also to take up necessary actions accordingly, submit the daily/weekly/monthly and yearly summary report of STP operations to higher authorities with the required recommendations and suggestions for continual improvement.
- **MEP Technician:**  
Carry out Planned, Reactive & Corrective Maintenance Task.
- **STP Operator:**  
Operating STP Plant, (Sewage Treatment Plant, MBBR (Moving Bed Bio Reactor) System, Operating ETP Plant (Effluent Treatment Plant), Doing Chemical dosing, PH maintenance, document record and flow meter checking, Checking & sampling wastewater like COD (chemical oxygen demand).

**Charges**

NO	Description	Unit Price / Monthly	QTY	TOTAL (AED)
1	Non Comprehensive Annual Maintenance contract of STP Plants at Al Reef Villas	AED 32,300.00	12 Month	387,600.00
	VAT (5%)			19,380.00
	<b>TOTAL</b>			<b>406,980.00</b>

- Completion Schedule To be agreed
- Payment Terms To be agreed
- Exclusions Water & Electricity  
Fuel for Emergency if any  
10 % additional cost from the repairing invoice will be applied for any required for repairing inside plant



الشركة الوطنية للاستثمار (ش.م.ج.)  
National Investment Corporation (N.I.C.)

Date: 27 February 2024  
Ref.: NIC/9/0153/2024

**M/s. Aqua Drops Electromechanical Est**  
**PO Box 107275**  
**Abu Dhabi, UAE**  
Email ID: a.ali@aquadrops-int.com

**Attention : Mr. Ahmed Ali Abdel Kader Ali Sweilam, General Manager**

**Project : Incidental works at Fairmont Hotel & Serviced Apartment, Abu Dhabi Breakwater**

**Subject : Design, Construction, Testing and Commissioning of Grey Water Treatment Plant of Capacity 300CMD - Letter of Acceptance**

**Reference : AD/1354/1610/2023-R2 dated 15 January 2024**

Dear Sir,

With reference to the above subject and subsequent to your final offer submitted vide letters Ref: AD/1354/1610/2023-R2 dated 15 January 2024, we are pleased to inform you of **National Investment Corporation (N.I.C.)'s ("the Employer")** acceptance of your offer and hereby appoint you - **M/s. Aqua Drops Electromechanical Est ("the Contractor")** for the **Design, Construction, Testing and Commissioning of Grey Water Treatment Plant of Capacity 300CMD, Abu Dhabi Breakwater**, remedying any defects therein (**"the Works"**), enter into a Lump Sum Fixed Price Contract with you, subject to the compliance with the UAE statutory authority regulations.

You are deemed to have read and understood all relevant drawings, pre and post-tender clarifications, design brief / specifications, relevant statutory authority regulations, operational conditions at the work site, construction programme and the Conditions of the Contract pertaining to your Contract.

The following points and key details are described below, which shall form an integral part of the Agreement between you and the Employer that shall be prepared accordingly.

- Project** : Incidental works at Fairmont Hotel & Serviced Apartment, Abu Dhabi Breakwater.
- Scope of Works** : **Design, Construction, Testing and Commissioning of Grey Water Treatment Plant of Capacity 300CMD** at the Abu Dhabi Marina Mall, in accordance with the Tender documents electronically provided on 03 October 2023.

The Employer may incorporate additional works touching and concerning the Works of this Contract, as variations, at later dates after due consultation with the Contractor.

3. **Contract Sum** : The Contract Sum for the execution of the Works under the Contract as per Scope of Works defined above is:
- AED 528,000.00 (Excluding VAT)**  
**VAT 5% for the above is AED 26,400.00**
- Contract Sum Including VAT shall be AED 554,400.00**
4. **Payment Terms** : The Employer will make monthly progressive payments, within 45 days from the date of submission of invoice for the accepted Work by the Engineer/ Employer's Representative, subject to 10% retention money of the certified amount. The payment procedure shall be activated only upon receipt of the Contractor's Performance security in accordance with the Conditions of Contract.
- The first 50% moiety of retention shall be released at the issuance of Taking Over Certificate and the second 50% moiety of retention shall be released at the end of Defect Liability Period (12 Months), as stated within the Contract.
- An advance payment of 10% of Contract Sum against a bank security, acceptable to the Employer.
5. **Performance Security** : The Contractor is to provide the unconditional performance guarantee to the value of 10% of the Contract value, within 14 days of receipt of this Letter of Acceptance by the Contractor valid till the issuance of the Defect Liability Certificate.
6. **Terms & Conditions** : In accordance with the NIC Conditions of Contract for Design & Build Contract issued under the Tender document.
7. **Date of Commencement** : Effective from the date of receipt of Notice to Commence from the Employer's representative/ Engineer.
8. **Time of Completion** : All Works are to be completed within 90 calendar days from the Date of Commencement date, including the Authority approvals and NOC's, in accordance with the Contractor's Programme consented by the Employer's Representative. The Contractor is to submit his detailed programme of Works, including resources histograms for the consent for the Engineer within seven (7) days of the receipt of this Letter of Acceptance.
- The Contractor must closely coordinate with the Employer's representative for smoother execution of the project. The Contractor shall be held responsible for any delay due to lack of coordination between the parties.

9. **Currency** : All amounts of money shall be expressed in United Arab Emirates Dirhams (AED) unless otherwise specified.
10. **Language** : The language for use in all project communications is English, unless Arabic is specifically required for government or other purposes.
11. **Insurances and Indemnities** : The Contractor's all risk and the 3rd party liability insurance shall be provided by the Contractor. All policy deductibles which may become applicable due to claims associated with or concerning Contracted Works to be borne by the Contractor.
- Workmen's compensation, Professional indemnity and plant and equipment insurance shall be provided by the Contractor and shall be in accordance with the limits defined in the Contract or in per with the standard industry norms approved by the Authorities.
- Evidence of such insurance policies being in effect shall be submitted to the Engineer within 07 days of notice to proceed.
12. **Communication** : All Contract related correspondence shall be addressed to the Employer:
- Mr. Nasser Abdulrahman Rafi AlKhazraji**  
Managing Director  
National Investment Corporation (PJSC)  
P.O. Box 46872,  
Abu Dhabi, UAE  
Email ID: MD@nicuae.ae
- Employer's Representative:  
**Mr. Moenes El Sakka**  
Projects Director  
National Investment Corporation (PJSC)  
Email ID: moenes@nicuae.ae
13. **Delay penalty** : In accordance with the Contract, delay penalty shall be Dirhams 7,000/- per day, limited to 10% of the Contract price.
14. **Services to be provided by the Employer, free of cost** : a) Space for Site office establishment within or near the work site.
- b) Water and electricity connections for site office and for Works at site space shall be arranged by the Employer
15. **Priority of Documents** : In the event there is contradiction between the Contractor's offer referred above in this LOA content and the terms and conditions of the LOA, the terms and conditions of this LOA shall prevail.

16. **Other Conditions**

- a) The Tender breakdown, including rate built-ups is to be submitted within 7 days of receipt of the Letter of Acceptance.
- b) The Contractor is to provide guarantees and warranties for the contracted works in accordance with the Employer-approved Works specification/ drawings.
- c) The Contractor is to submit the technical submittal for all the materials, design calculations, logistic plans, method statements, project organization chart, and shop drawings within seven (7) days from the date of this Letter of Acceptance or as agreed by the Employer's Representative.
- d) The Contractor is to submit its QA/QC and Safety Plan, applicable to this project for the Employer's approval.

Until such time as a formal Contract Agreement is executed, this Letter of Acceptance, the correspondence listed above, and Contract documents referred in Clauses 1 and 2 above, shall constitute a binding Contract between the Parties.

In the event that the Contractor failed to obtain any such approval for the execution of the Work by the UAE statutory authorities, this Letter of Acceptance shall become null and void and without any cost to the Employer.

17. **Acceptance Statement**

The Contractor shall sign and return to the Employer, within 48 hours the "Acceptance Statement" enclosed herewith, signifying full and absolute acceptance of the forgoing without any conditions and/or qualifications whatsoever.

Yours Sincerely,

  
\_\_\_\_\_  
**Nasser Abdulrahman Rafi AlKhazraji**  
**Managing Director**  
**National Investment Corporation (PJSC)**

Company Stamp



BW

**Design, Construction, Testing and Commissioning of Grey Water Treatment  
Plant of Capacity 300CMD  
Abu Dhabi Marina Mall, Abu Dhabi Breakwater  
Letter of Acceptance**

**ACCEPTANCE STATEMENT**

Letter of Acceptance Reference No. NIC/9/0153/2023 dated 27 February 2024


We, the M/s. **Aqua Drops Electromechanical Est**, hereby acknowledge receipt of our  
aforementioned Letter of Acceptance and confirm absolute acceptance of the same.

Accepted by:

Name: Ahmed Al Abdel-Kader

Title: General Manager

Date: 15/03/2024

Signature: 

Company Stamp: \_\_\_\_\_







Al Reef Downtown



Purchase Order No: ARD/LPO/24/024

DATE: 30-Apr-24

- 1 Please send two copies of your invoice & submit original delivery note
- 2 Please notify us immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\* MS is liable to pay VAT only if:

The vendor is VAT registered;  
The Vendor will provide TRN and Tax Invoice along with original delivery note.

- 4 Send all correspondences to:  
Manazel Specialists Real Estate  
4th Floor-MRE Operations  
Prestige Tower 17  
MSZ, Mussalah Comm Area  
Abu Dhabi, U.A.E.

P.O.Box 33322  
T:02-4445050 | F:02-4440003

#### LPO Terms & Conditions

- 1 These terms and conditions are to be read with the Local Purchase Order(LPO ) and shall form an integral part of it;  
The Vendor/Contractor/Supplier shall obtain prior written approval from Manazel Specialists (the Buyer) in case of any change in the specifications of the requested items/service;
- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s);  
In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery compensation of 10% of the total LPO amount per each day delayed;
- MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS Inspector's/Engineer's approvals at each stage of work; should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to proceed with;
- 6 Submission of SCIT's along with the corresponding LPO as the jobs are completed;  
Applicable penalty if noncompliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, if it's a comprehensive schedule);
- 7 In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay; Dates by which work obligations are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 10 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 11 The Vendor/Contractor has read these terms and conditions and agree to abide by them



Al Reef Downtown



TO Aqua Drops Electromechanical  
 Abu Dhabi, UAE.  
 Tel: 02 4487321  
[Info@aquadrops-int.com](mailto:Info@aquadrops-int.com)  
 TRN: 100448651800003

Purchase Order No: ARD/LPO/24/025  
 DATE: 30-Apr-24  
 TRN: 100062675200003

DUE DATE/TIMELINE FOR JOB COMPLETION	PAYMENT TERMS
Immediately	As Agreed
Contact Details	

Item	DESCRIPTION	Qty	Unit	Rate	VAT%	UNIT Rate with VAT	TOTAL (AED)
1	MBBR Feed Pump: 12.5hp 3 phase irrigation pump assembly dismantling. Eflosat Feed Pump: 2.6 Kw KSB Vertical case pump dismantling. TSE Feed Pump: 25hp 3 Phase Irrigation pump assembly dismantling.	1	LSM	1,225.00	5%	1,286.25	1,286.25
	Scope of works which is mention detailed in quote.						
	Ref No. : AD/1475/2504/24						
<b>TOTAL</b>	<b>AED One Thousand Two Hundred Eighty-Six And Twenty-Five Fils Only.</b>						<b>1,286.25</b>

Total (AED) excluding VAT	AED One Thousand Two Hundred Twenty-Five Only	AED	1,225.00
VAT% ***	5%		61.25
Total (AED) including VAT	AED One Thousand Two Hundred Eighty-Six And Twenty-Five Fils Only.	AED	1,286.25

  
 For Manazel Specialists



  
 B



Al Reef Downtown



Purchase Order No: ARD/LPO/24/025

DATE: 30-Apr-24

- 1 Please send two copies of your invoice & submit original delivery note
- 2 Please notify as immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\* MS is liable to pay VAT only if:  
The vendor is VAT registered;  
The Vendor will provide TRN and Tax Invoice along with original delivery note.

4 Send all correspondences to:  
Manazel Specialists Real Estate  
4th Floor-MRE Operations  
Prestige Tower 17  
MBZ, Mussafah Comm Area  
Abu Dhabi, U.A.E.

P.O.Box 33322  
T:02-4445050 | F:02-4440003

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- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s).  
In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery compensation of 10% of the total LPO amount per each day delayed.
- MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS Inspector's/Engineer's approvals at each stage of work. should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to proceed with;
- 6 Submission of SCR's along with the corresponding LPO as the jobs are completed;  
Applicable penalty if noncompliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, it's a comprehensive schedule);  
In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay; Dates by which work obligations are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 10 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 11 The Vendor/Contractor has read these terms and conditions and agree to abide by them



Al Reef Villas



TO Aqua Drops Electromechanical  
 P.O. Box: 107275, Abu Dhabi, U.A.E.  
 Tel: +971 2 4487321  
 Email: Info@aquadrops-int.com  
 TRN: 100448651800003

Purchase Order No: ARV/LPO/24/028  
 DATE: 30-Apr-24  
 TRN: 100062675200003

DUE DATE/TIMELINE FOR JOB COMPLETION	PAYMENT TERMS
Immediately	As Agreed
Contact	

Item	DESCRIPTION	Qty	Unit	Rate	VAT%	Unit Rate with VAT	TOTAL (AED)
1	RKR Air Blower Overhauling & Service: Type ,K3030/R150 Scope Of Work which is mention in quote detailed.	1	LSM	3,400.00	5%	3,570.00	3,570.00
	(Quotation- AD/1474/2504/24)						
<b>TOTAL</b>	<b>AED Three Thousand Five Hundred Seventy Only.</b>						<b>3,570.00</b>

Total (AED) excluding VAT	AED Three Thousand Four Hundred Only	AED	3,400.00
VAT% ***	5%		170.00
Total (AED) including VAT	AED Three Thousand Five Hundred Seventy Only.	AED	3,570.00

  
 For Manazel Specialists









Al Reef Villas



Purchase Order No: ARV/LPO/24/028

DATE: 30-Apr-24

- 1 Please send two copies of your invoice & submit original delivery note/work completion report
- 2 Please notify as immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\* MS is liable to pay VAT only if:  
The vendor is VAT registered;  
The Vendor will provide TRN and Tax Invoice along with original delivery note.

- 4 Send all correspondences to:  
**Manazel Specialists Real Estate**  
4th Floor-MRE Operations  
Prestige Tower 17  
MBZ, Mussafah Comm Area  
Abu Dhabi, U.A.E.

P.O.Box 33322  
T:02-4445060 | F:02-4440003

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- 2 The Vendor/Contractor/Supplier shall obtain prior written approval from Manazel Specialists (the 'Buyer) in case of any change in the specifications of the requested items/service;
- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s);
- 4 In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery compensation of 10% of the total LPO amount per each day delayed;
- 5 MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS Inspector's/Engineer's approvals at each stage of work; should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to proceed with;
- 6 Submission of SCR's along with the corresponding LPO as the jobs are completed;
- 7 Applicable penalty if noncompliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, it's a comprehensive schedule);
- 8 In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay; Dates by which work obligations are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 9 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 10 The Vendor/Contractor has read these terms and conditions and agree to abide by them
- 11 In case advanced payment is required, supplier/sub-contractor to provide us with a bank guarantee/security cheque equal to the advance payment.

For Manazel Specialists



Al Reef Villas



TO Aqua Drops Electromechanical  
 P.O. Box: 107275, Abu Dhabi, U.A.E.  
 Tel: +971 2 4487321  
 Email: Info@aquadrops-int.com  
 TRN: 100448651800003

Purchase Order No: ARV/LPO/24/029  
 DATE: 30-Apr-24  
 TRN: 100062675200003

DUE DATE/TIMELINE FOR JOB COMPLETION	PAYMENT TERMS
Immediately	As Agreed
Contact -	

Item	DESCRIPTION	Qty	Unit	Rate	VAT%	Unit Rate with VAT	TOTAL (AED)
1	MBBR Feed Pump: 12.5hp 3 phase irrigation pump assembly dismantling. Eflosat Feed Pump: 2.6 Kw KSB Vertical case pump dismantling. TSE Feed Pump: 25hp 3 Phase Irrigation pump assembly dismantling.	1	LSM	1,225.00	5%	1,286.25	1,286.25
	Scope of works which is mention detailed in quote.						
	(Quotation- AD/1475/2504/24)						
<b>TOTAL</b>	<b>AED One Thousand Two Hundred Eighty-Six And Twenty-Five Fils Only.</b>						<b>1,286.25</b>

Total (AED) excluding VAT	AED One Thousand Two Hundred Twenty-Five Only	AED	1,225.00
VAT% ***	5%		61.25
Total (AED) including VAT	AED One Thousand Two Hundred Eighty-Six And Twenty-Five Fils Only.	AED	1,286.25

  
 For Manazel Specialists  


  
 PC



Al Reef Villas



Purchase Order No: ARV/LPO/24/029  
DATE: 30-Apr-24

- 1 Please send two copies of your invoice & submit original delivery note/work completion report
- 2 Please notify as immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\*MS is liable to pay VAT only if:

The vendor is VAT registered.  
The Vendor will provide TRN and Tax Invoice along with original delivery note.

- 4 Send all correspondences to:  
**Manazel Specialists Real Estate**  
4th Floor-MRE Operations  
Prestige Tower 17  
MBZ, Mussafah Comm Area  
Abu Dhabi, U.A.E.

P.O.Box 33322  
T:02-4445050 | F:02-4440003

#### LPO Terms & Conditions

- 1 These terms and conditions are to be read with the Local Purchase Order(LPO ) and shall form an integral part of it;
- 2 The Vendor/Contractor/Supplier shall obtain prior written approval from Manazel Specialists (the Buyer) in case of any change in the specifications of the requested items/service;
- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s);
- 4 In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery compensation of 10% of the total LPO amount per each day delayed;
- 5 MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS Inspector's/Engineer's approvals at each stage of work. should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to proceed with;
- 6 Submission of SCR's along with the corresponding LPO as the jobs are completed;
- 7 Applicable penalty if noncompliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, if's a comprehensive schedule);
- 8 In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay; Dates by which work obligations are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 9 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 10 The Vendor/Contractor has read these terms and conditions and agree to abide by them
- 11 In case advanced payment is required, supplier/sub-contractor to provide us with a bank guarantee/security cheque equal to the advance payment.

For Manazel Specialists

# Purchase Order

## SUPPLIER DETAILS:

Name: **AQUA DROPS ELECTROMECHANICAL**  
 Address: Abu Dhabi UAE  
 Tel. No: 024487321  
 E-mail : omar.esmail@aquadrops-int.com  
 TRN: **100448651800003**

PO No. : **PO-24/1152/N**

Rev. 3

PO Date : 07/08/2024

Quotation No.: AD/1526/0608/24R1

Contract Agreement No.:

Currency: **AED**

## BILL TO:

Name: Global Care Hospital  
 TRN: 100486804600003  
 Address: West14-1,Bldg. 419,Abu Dhabi,P.O.Box 2239,UAE  
 Tel.No: +971 2 418 5100

## DELIVER TO:

Name: Global Care Hospital  
 Store Name: HOSPITAL - MAIN WAREHOUSE  
 Address: West14-1,Bldg. 419,Abu Dhabi,P.O.Box 2239,UAE  
 Tel.No: +971 2 418 5100  
 E-mail: info@gch.ae

DEPARTMENT:	PAYMENT TERMS:	DELIVERY TERMS:	PURPOSE OF PURCHASE:
Non Medical Facility Management	25% in advance, 25 against the delivery, 50% after work completion 30 days PDC	3-4 weeks	SUPPLY, INSTALLATION AND COMMISSIONING OF CHEMICAL RESISTANCE PUMPS

I/N	Item Description	UOM	QTY	Unit AMT	Total	VAT	Net Total
2	D86P FTI CHEMICAL CENTRIFUGAL PUMP	NOS	2	3,700.00	7,400.00	370	7,770.00
<b>TOTAL</b>					<b>7,400.00</b>	<b>370</b>	<b>7,770.00</b>

**Seven Thousand Seven Hundred Seventy Dirhams ONLY .**

## Standard Terms & Conditions:

- Time is of the essence with respect to delivery of the Goods and performance of Services. Goods shall be delivered and Services performed as per the Delivery Terms. Supplier must immediately notify if Supplier is likely to be unable to meet a Delivery Date. At any time prior to the Delivery Date, may, upon notice to Supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of or due to failure of Supplier to comply with this purchase order, unless otherwise noted.


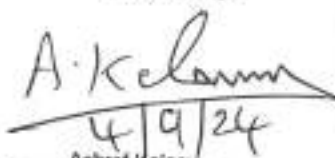


- shall be entitled to return rejected Goods to Supplier at Supplier's expense and risk of loss for, at its option, either: (i) full credit or refund of all amounts paid by to Supplier for the rejected Goods; or (ii) replacement Goods to be received within the time period specified by .

- Failure by the Supplier to deliver on the time, including the replacement of any rejected or damaged items, a penalty for late delivery will be applied on the Supplier at a rate of 1% per week of the value of the items so delayed for the first week or a part of week thereof and each subsequent week, up to a maximum penalty of 10% of the value of the items so delayed by the Supplier.

Warranty: 2 years

Remarks: Scopes and features as per Quotation no. AD/1526/0608/24-R2-Revised as per Eng. Osama

## AUTHORIZATION:

Prepared By:	Checked By:	Verified By:	Approved By:
 Galisa Abad Due	 4/9/24 Ashraf Motany Support Services Senior Director	 Anil George Financial Advisor	 Dr. Omar Al Hashmi CEO

This Purchase Order number must appear on all invoices, delivery note & correspondence.

Type your text

West14-1,Bldg. 419,Abu Dhabi,P.O.Box 2239,UAE

P.O.Box:2239-Tel:+971 2 418 5100-Fax:-E-Mail:info@gch.ae-Website:www.gch.ae

Ref No. : AD/1526/0608/24-R2

Date : 22/08/2024

To,

M/s. Global Care Hospital

Tel: 02 418 5100

PO. Box : 2239

Subject: Water Filtration system

Dear Sir,

With reference to your valued enquiry relating the above subject, we are pleased to quote our best price as follows:

S.No	Model	Description	Unit Price (In AED)	Qty.	Total Price (In AED)
1.	S950RL	» VIQUA LAMP, MODEL: S950RL-HO	1,000.00	5 Nos.	5,000.00
	BA-ICE-C	» VIQUA Ballast, MODEL: BA-ICE-C	3,100.00	4 Nos.	12,400.00
2.	SPP PUMO 40/46	<b>Transfer Pump Repair:</b> (Mechanical seal replacement, bearing, motor rewinding, shaft repairing, Pump alignment).	2,200.00	2 Nos.	4,400.00
3.	MMF3672	<b>Multimedia filter 36*72</b> <b>Vessel: 36*72</b> Gravel (50kg/bag-14 Bags) Sand (50kg/bag- 12 Bags) Anthracite (25kg/bag- 8 Bags)	5,300.00	2 Nos.	10,600.00
5.	DB6P	<b>FTI CHEMICAL CENTRIFUGAL PUMP:</b> » Model : DB6P » Brand : FTI ( USA ) » Flow Rate Range : 1 - 9 M <sup>3</sup> /hr » Maximum pressure : 80 psi » Head : 4-10 Mtrs » Type : Horizontal centrifugal pump » Temperature : 30°C » Size : 1" Female NPT x 1" Male NPT Polypropylene Body & Impeller, Viton O-ring, Carbon Bushing, Alumina Ceramic Shaft.	3,700.00	2 Nos.	7,600.00
<b>TOTAL AMOUNT: Forty Thousand Dirhams Only.</b>					<b>40,000.00</b>

**Terms & Conditions:**

- *Scope of Work* : Supply & Installation & commissioning Only.
- *Delivery* : 3-4 weeks from the date of LPO.
- *Payment* : as Agreed.
- *Validity* : 30 days.
- *VAT (5%)* : Not Included.
- *Warranty* : One year from the testing & commissioning.

Hope the above would satisfy your requirements at its best.

Regards,

For **AQUA DROPS ELECTROMECHANICAL**



Sales Manager

Eng. Ahmed Ali



Head Office : P.O. Box 2239, 5, Zayed The First Street, Abu Dhabi, U.A.E.

Tel/Fax : +971 2 4487321

E-mail: [info@aquadrops-int.com](mailto:info@aquadrops-int.com), Website: [www.aquadrops-int.com](http://www.aquadrops-int.com)



**Purchase Order****SUPPLIER DETAILS:**

Name: **AQUA DROPS ELECTROMECHANICAL**  
 Address: Abu Dhabi UAE  
 Tel. No: 024487321  
 E-mail: omar.esmal@aquadrops-int.com  
 TRN: **100448651800003**

PO No. : **PO-24/1153/N**

Rev. 3

PO Date : 07/08/2024

Quotation No.: AD/1526/0608/24R1

Contract Agreement No.:

Currency: **AED****BILL TO:**

Name: Global Care Hospital  
 TRN: 100486804600003  
 Address: West14-1,Bldg. 419,Abu Dhabi,P.O.Box 2239,UAE  
 Tel.No: +971 2 418 5100

**DELIVER TO:**

Name: Global Care Hospital  
 Store Name: HOSPITAL - MAIN WAREHOUSE  
 Address: West14-1,Bldg. 419,Abu Dhabi,P.O.Box 2239,UAE  
 Tel.No: +971 2 418 5100  
 E-mail: info@gch.ae

**DEPARTMENT:**

Non Medical  
 Facility  
 Management

**PAYMENT TERMS:**

25% in advance, 25 against the  
 delivery, 50% after work  
 completion 30 days PDC

**DELIVERY TERMS:**

3-4 weeks

**PURPOSE OF PURCHASE:**

FOR BUILDING EXTERNAL WALL  
 GLASS TINTING

I/N	Item Description	UOM	QTY	Unit AMT	Total	VAT	Net Total
2	SPP PUMP 40/45 Transfer Pump Repair	NOS	2	2,200.00	4,400.00	220	4,620.00
3	MMF3672 Multimedia Filter 36*72 Media Replacement with New Vessel 36x72	NOS	2	5,300.00	10,600.00	530	11,130.00
4	VIQUA LAMP, MODEL: S950RL-HO	NOS	5	1,000.00	5,000.00	250	5,250.00
5	VIQUA Ballast, MODEL: BA-ICE-C	NOS	4	3,100.00	12,400.00	620	13,020.00
<b>TOTAL</b>					<b>32,400.00</b>	<b>1620</b>	<b>34,020.00</b>

**Thirty Four Thousand Twenty Dirhams ONLY .**


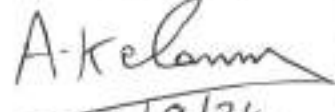


**Standard Terms & Conditions:**

- Time is of the essence with respect to delivery of the Goods and performance of Services. Goods shall be delivered and Services performed as per the Delivery Terms. Supplier must immediately notify if Supplier is likely to be unable to meet a Delivery Date. At any time prior to the Delivery Date, may, upon notice to Supplier, cancel or change a Purchase Order, or any portion thereof, for any reason, including, without limitation, for the convenience of or due to failure of Supplier to comply with this purchase order, unless otherwise noted.
- shall be entitled to return rejected Goods to Supplier at Supplier's expense and risk of loss for, at its option, either: (i) full credit or refund of all amounts paid by to Supplier for the rejected Goods; or (ii) replacement Goods to be received within the time period specified by .
- Failure by the Supplier to deliver on the time, including the replacement of any rejected or damaged items, a penalty for late delivery will be applied on the Supplier at a rate of 1% per week of the value of the items so delayed for the first week or a part of week thereof and each subsequent week, up to a maximum penalty of 10% of the value of the items so delayed by the Supplier.

Warranty: 9000hr

Remarks: Scopes and features as per Quotation no. AD/1526/0608/24-R2

**AUTHORIZATION:**

Prepared By:	Checked By:	Verified By:	Approved By:
 Gelisa Abad Due	 4/9/24 Ashraf Kelany Support Services Senior Director	 Anil George Financial Advisor	 Dr. Omar Al Hashmi CEO

This Purchase Order number must appear on all invoices, delivery note & correspondence.

West14-1,Bldg. 419,Abu Dhabi,P.O.Box 2239,UAE

P.O.Box:2239-Tel:+971 2 418 5100-Fax:-E-Mail:info@gch.ae-Website:www.gch.ae

Ref No. : AD/1526/0608/24-R2

Date : 22/08/2024

To,

M/s. Global Care Hospital

Tel: 02 418 5100

PO. Box : 2239

**Subject: Water Filtration system**

Dear Sir,

With reference to your valued enquiry relating the above subject, we are pleased to quote our best price as follows:

S.No	Model	Description	Unit Price (In AED)	Qty.	Total Price (In AED)
1.	S950RL	» VIQUA LAMP, MODEL: S950RL-HO	1,000.00	5 Nos.	5,000.00
	BA-ICE-C	» VIQUA Ballast, MODEL: BA-ICE-C	3,100.00	4 Nos.	12,400.00
2.	SPP PUMO 40/46	<b>Transfer Pump Repair:</b> (Mechanical seal replacement, bearing, motor rewinding, shaft repairing, Pump alignment).	2,200.00	2 Nos.	4,400.00
3.	MMF3672	<b>Multimedia filter 36*72</b> <b>Vessel: 36*72</b> Gravel (50kg/bag-14 Bags) Sand (50kg/bag- 12 Bags) Anthracite (25kg/bag- 8 Bags)	5,300.00	2 Nos.	10,600.00
5.	DB6P	<b>FTI CHEMICAL CENTRIFUGAL PUMP:</b> » Model : DB6P » Brand : FTI ( USA) » Flow Rate Range : 1 - 9 M <sup>3</sup> /hr » Maximum pressure : 80 psi » Head : 4-10 Mtrs » Type : Horizontal centrifugal pump » Temperature : 30°C » Size : 1" Female NPT x 1" Male NPT Polypropylene Body & Impeller, Viton O-ring, Carbon Bushing, Alumina Ceramic Shaft.	3,700.00	2 Nos.	7,600.00
<b>TOTAL AMOUNT: Forty Thousand Dirhams Only.</b>					<b>40,000.00</b>

**Terms & Conditions:**

- *Scope of Work* : Supply & Installation & commissioning Only.
- *Delivery* : 3-4 weeks from the date of LPO.
- *Payment* : as Agreed.
- *Validity* : 30 days.
- *VAT (5%)* : Not Included.
- *Warranty* : One year from the testing & commissioning.

Hope the above would satisfy your requirements at its best.

Regards,

For **AQUA DROPS ELECTROMECHANICAL**

**Sales Manager**

**Eng. Ahmed Ali**



Head Office: P.O. Box: 2239, Zayed The First Street, Abu Dhabi, U.A.E.

Tel/Fax: +971 2 4487321

E-mail: [info@aquadrops-int.com](mailto:info@aquadrops-int.com), Website: [www.aquadrops-int.com](http://www.aquadrops-int.com)



Document No:	UECC-2199-MSF-MEP-043-R1
Revisor No:	1
Effect on Date:	22/04/2024

بروفيس  
PROVIS

دائرة التعليم والمعرفة  
DEPARTMENT OF EDUCATION  
AND KNOWLEDGE



United Engineering & Contracting Co.



التصميم المعماري والتخطيط الحضري  
URBANISM PLANNING ARCHITECTURE

### Material Submittal Form طلب اعتماد مواد

Date: 22/04/2024 Ref No: UECC-2199-MSF-MEP-043-R1 Previous Submission Date: Previous Commented Date:		التاريخ: الرقم:
Contract /	Project / Work Order No. /: 2199	
Building /: Al Ehsan School	Finance Code /:	
Location and Region /: Abu Dhabi, Al Mushrif	Contractor/(: United Engineering & Cont. Co.	
Consultant /: Urbanism Planning Architecture		
Project Manager Name & Contract No.:		



RENOVATION OF  
AL-EHSAN SCHOOL

Received By:

#### Material Details تفاصيل مواد 1.

Item Description	Brand & Origin	Supplier	Manufacturer Name	Contact Number
Water Filtration System Special Requirements - Optional Water Supply 22-05- 00-018-09, Special Requirements - Optional Water Supply Item 1	Clack (USA), SITA (Italy)	Aqua Drops Electro- mechanical.	Clack, SITA.	02 6790333
Previously Approved in Provis Projects	Yes / No			

Date: 30-04-2024

Material

Warranty

Str/Civil

QA/QC

Contractor: United Engineering & Contracting Co	Attachments 2
Name: Mahmoud Shennawy	Sample <input type="checkbox"/>
Signature & Stamp:	Data Sheet <input checked="" type="checkbox"/>
	Drawings <input type="checkbox"/>
	Warranty <input checked="" type="checkbox"/>

Discipline Engineer- Name Sign	MEP Co-Ordinator Engineer	QA/QC	Project Manager / Contractor
Yahya Abu Ajameyeh		Ammu Ma Georg	Mahmoud Shennawy



Signature of Mahmoud Shennawy

#### Consultant Remarks: CODE B - APPROVED WITH COMMENTS

Proposed water treatment plant consisting of a) Multimedia Filter W-MF3072ET Make: Clack USA and b) Ultraviolet sterilizer UV-80/2 LCD. Make: SITA Italy, supplied by AQUA DROPS is acceptable subject to the following.

1. WT plant shall operate automatically, including back wash facility, without manual intervention

Document No:	UECU-2199-MSF-MEP-043-R1
Revision No:	1
Effective Date:	22/04/2024



- Supplier shall give confirmation that spares for the proposed UV Sterilizer (UV Lamps) will be available for replacement during the next 10 years of operation.
- Warranty certificate shall be as per contract requirements in Provis format.
- Country of origin certificate and bill of lading to be submitted on material arrival at site.
- It is the responsibility of AQUA DROPS to do T&C and carry out water analysis of filtered water.
- Final acceptance subject to Client approval.
- Plant lay-out drawing and control schematic shall be submitted for approval before placing the order.

Discipline Engineer- Name, Sign	MEP Co-ordinator Engineer	QA/QC Manager	Project / Resident Engineer
Bindu Gopalan			

Consultant Engineer's signature & stamp: \_\_\_\_\_

A: Approved  B: Approved with comments  C: Revise & Resubmit  D: Rejected

**Provis USE ONLY:**

- Refer above consultant comments.
- Contractor to submit the confirmation letter from manufacturer before ordering the material ,the proposed flow rate will be sufficient to operate as per approved water supply system and pumps.
- Arrangement layout shall be submitted .
- Final approval subject to water quality test and approval all parameter should be as per local authority requirements .

<b>Approval Project Engineer</b>	Name/الاسم: Mohammed Salik Signature/التوقيع:
<b>Project Manager / Approval</b>	Name/الاسم: Signature/التوقيع:

The Contractor shall report immediately any submittal that was not returned within 7 working days

No:	
Date:	Document No:
	Revision No:
	Effective Date:



Discipline Engineer- Name, Sign	MEP Co-Ordinator Engineer	QAQC Manager	Project / Resident Engineer

**Material Submittal Form** طلب اعتماد مواد

Date : 20/07/2024	Ref No: UECC-MSF-MECH-038_R0	Previous Submission Date:	التاريخ: الرقم:
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Contractant Engineer's signature & stamp:	Project / Work Order No. / رقم أمر العمل : 4500077508
---	---

Building / المبنى: Al Taqwa KG School	Finance Code / البند المالي :
---------------------------------------	-------------------------------

**PROVIS USE ONLY:** United Engineering & Cont Co.

Consultant / مستشار: Altorath International Engg	
Project Manager Name & Contract No.: Ahmed Al Fukaha / 0502492544	

**Material Details: BOQ Ref : 1** تفاصيل المواد / 1.

Item Description	Brand & Origin	Supplier	Manufacturer Name	Contact Number	Material Warranty
Water Filtration System	Aqua-usa, Sita-italy	M/S. Aqua Drops	M/S. Clack- Sita	971527070688	-

Previously Approved in Provis Projects	Yes / No
	(Attach Copies if Approved)

Contractor / المقاول: <b>United Engineering &amp; Contracting Co</b>	Attachments / المرفقات : 2
Project Engineer Name / الاسم : Ahmed Alfukaha	Sample <input type="checkbox"/>
Signature / التوقيع :	Data Sheet <input checked="" type="checkbox"/>
Signature & Stamp / التوقيع :	Drawings <input type="checkbox"/>
	Warranty <input checked="" type="checkbox"/>

Contractor shall report immediately any submittal that was not returned within 7 working days

Discipline Engineer- Name Sign	MEP Co-Ordinator Engineer	QAQC	Project Manager / Contractor
Mohamed Mongy			Ahmed Alfukaha
Ref No. Marajib School	Date of Issuance: Aug 2021	Rev. 2	



**Consultant Remarks:**

- \*the proposed water filtration system contain of ultraviolet sterilizer UV-80/2 from Sita -Italy and MULTI MEDIA FILTER W-MF3072ET form Aqua -USA is conditionally approved.
- \*The plant shall operate automatically, including the back wash facility, without manual intervention.
- \* The filtration system manufacturer's approval must be obtained before the system is supplied to prove compliance with all the requirements.
- \*The specialist water treatment company Aqua Drops must be responsible for the design, supply, installation, start-up, commissioning and maintenance of the fully automatic water treatment.
- \* The specialist company must guaranty the availability of all spare part during the next 10 years of operation .
- \*Plant lay-out drawing and control schematic shall be submitted for approval before placing the order.
- \*Final approval is subjected to the client approval.
- \*Final approval is subject to successful installation as per manufacturer instructions,standards and project specifications.
- \*Final approval is subjected to the final testing and commissioning as per project requirements.
- \*warranty certificate to be in provis form



PURCHASE ORDER

Purchase Order Date	04.03.2024
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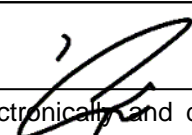
Purchase Order No	4500072592
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<b>Supplier Name and Address</b>
AQUA DROPS ELECTROMECHANICAL
UAE AUH 97124487321 INFO@AQUADROPS-INT.COM TRN:100448651800003

<b>Bill To</b>	
Provis Integrated Management Services- Sole Proprietorship First Floor, L1 # 031 Yas Mall, Yas Island Abu Dhabi, United Arab Emirates, 73300. TRN:100567793300003	
<b>Deliver To</b>	
General Store	
UAE 12345 Contact Name: Ansha Abdul Muthaleef Contact No : +971545865106	
<b>Delivery Date</b>	11.03.2024

No	Item Description	PR NO	Qty	UOM	Unit Price	Total Price (AED)
10	Installation of domestic water chiller	1000199302	1	EA	8,950.00	8,950.00
<b>Sub Total</b>						8,950.00
<b>Less Discount</b>						0.00
<b>Grand Total</b>						8,950.00

<b>Notes</b>
Terms & Conditions: The description of the items, the delivery and acceptance governed by the terms and conditions attached to this Purchase Order. No other terms, promises or covenants conflicting therewith are accepted, governed or further supersede these Terms unless through a written variation issued by PROVIS INTEGRATED MANAGEMENT SERVICES - SOLE PROPRIETORSHIP L.L.C. Note : VAT applies as per UAE regulations

<b>Payment terms</b>	Back to Back Payment
<b>Signature</b>	
<b>Date</b>	04.03.2024

This is a system generated PO, signed electronically and does not require company's stamp.

To Vendor: Please sign and return to Provis Head Office upon receipt.

<b>PO Received By:</b>	
<b>Name</b>	<b>Date</b>
<b>Signature</b>	

### Detailed PO Description

Supply & Installation of Domestic Water Chiller in line with the attached scope of work provided in work order ref: DWO:9389 and quotation ref. no. AD/1413/1302/24-R1 Dated 13.02.2024.

Finance ref:G1271 - DOT Main Building - Al Ain -RC  
Client: Integrated Transport Center

### VENDOR AND SUPPLIER REQUIREMENTS FOR SUBMISSION OF INVOICES

Dear Vendor

Please find attached signed PO for your review and action. The PO shall be signed by an authorized signatory, stamped and returned via e-mail to [procurement@provis.ae](mailto:procurement@provis.ae)

To avoid refusal of invoice and subsequent delays of your payments, please ensure your full compliance with the below checklist, as deemed applicable:

### Check List (Suppliers /materials only)

- o Original Tax Invoice stamped and signed.
- o If the Tax invoice is system generated, it should be mentioned clearly in the TAX Invoice the following sentence: "System Generated and the Stamp / Signature are not required"
- o All document should be clearly printed (Invoice, LPO, supported document).
- o If applicable PO Number should be written clearly in Tax Invoice.
- o Copy of Signed PO by both parties.
- o Copy of Clearly Signed Delivery Note by both parties with the Following attributes:
  - 1- Clear Name of Receiver.
  - 2- Clear Mobile Number.
  - 3- Clear Provis ID.
  - 4- Date of the receiving.
  - 5- Signature of the Receiver.
- o For the quantity and description please note the following:
  - o Item Description on PO should be built on item Description on Quotation
  - o Items Description on the Delivery Note should match the PO.
  - o Item Description on Invoice should match the Delivery Note.

Quotation -> PO -> Delivery Note -> Invoice

- o If applicable provide the Credit Note with the invoice
- o If the item is delivered and the service is done by the same vendor on site, Work Completion Report or Service Report should be provided along with the Delivery Note.

**Check List (Services inclusivøf AMC)**

- o CAPEX should be mentioned in PO and if possible in Invoice.
- o Original Invoice Stamped and Signed (Description on Invoice must match the dates and description of service as per the completion report).
- o Copy of Signed PO by both parties.
- o If applicable provide the Credit Note with the invoice.
- o Service Completion Report signed by both parties with the Following attributes:
  - o Clear Name of Provis representative.
  - o Clear Mobile Number.
  - o Clear Provis ID.
  - o Date.
  - o Signature of the signee.

For all future payment enquiries and submission of statements of accounts please send them directly to [finance.ap@provis.ae](mailto:finance.ap@provis.ae)

Thank You.

## General Terms and Conditions of PO

### 1. Suppliers' Understanding

1.1 The Supplier covenants that he has carefully read, accepts and fully understands the Purchase Order ("PO") including but not limited to all requirements, specifications, terms and conditions, special conditions, instructions and all attachments thereto. The Supplier is deemed to be fully experienced in the manufacture, supply and delivery of the goods and/or services specified.

1.2 The goods and services furnished to PROVIS shall be exactly as specified in the PO.

### 2. Applicable Laws

The laws, rules and regulations of the Emirate, where the goods and/or services are being delivered, shall govern the validity and interpretation of the PO and the provision of goods and/or services in fulfillment of this PO. The Supplier shall indemnify PROVIS against all penalties which may be assessed because of the Supplier's infraction of any such laws, rules and regulations.

### 3. Price

The price of the goods and/or services stated in the PO shall be deemed to be a fixed lump sum and shall remain firm for the duration of the PO unless otherwise specified, shall constitute full compensation to the Supplier for the goods and/or services, and shall include, unless otherwise expressly stated, all costs, taxes, duties (including any import duties), logistics cost, loading and unloading, fees or charges of any kind incurred by the Supplier or related to the goods and services prior to delivery of the goods and/or services to PROVIS at the delivery point mentioned in the PO.

### 4. Invoicing

4.1 When invoicing, the Supplier shall submit to PROVIS the original invoice along with a copy of the PO and the Supplier shall submit all invoices no later than two (2) weeks after delivering the goods or completing services accepted by PROVIS.

4.2 Any value-added taxes (VAT) introduced by the UAE govt. after the date of this PO, and chargeable on the Price or the Services, will be reimbursed to the Services Provider at net cost by PROVIS upon receipt of an appropriate tax invoice together with all further particulars and supporting documentation as may be required by PROVIS to ascertain the correctness of the claim.

### 5. Payment

5.1 Unless otherwise specifically expressed in the PO, PROVIS shall pay to the Supplier, for the goods and/or services delivered, the invoiced amounts properly due within (30-45) days following receipt of the original invoice with supporting documents (i.e. signed delivery note, work order and copy of the PO), accepted and approved by PROVIS.

5.2 If PROVIS questions only a portion of an invoice or its supporting documentation and there is no dispute as to the other portion of the invoice and documentation, then PROVIS, at its discretion, may consider payment for the undisputed portion. Except in special cases, all payments shall be made by Bank Transfer only.

### 6. Packing & Risk (where applicable)

6.1 The goods shall be packaged in a manner which assures that they are protected against any damage, wastage, deterioration and contamination.

6.2 The goods shall be at the Supplier's entire risk until delivery to PROVIS has occurred and acknowledged by PROVIS.

### 7. Delivery

Adherence to delivery schedules is of vital and time shall be deemed to the essence of the contract. The goods and/or services shall be delivered to such place as specified in the PO within the delivery time(s) or date(s) specified therein.

### 8. Changes

PROVIS reserves the right at any time to make any changes in the PO, specifications, including additions and/or deletions to the original quantities or any part thereof. If such changes cause any increase or decrease in the PO value and/or any alteration in the delivery date, an equitable adjustment shall be made by PROVIS to the PO value and/or the contractual delivery date as applicable by written change order. Any claim by the Supplier for such adjustment must be made in writing and delivered to PROVIS for its approval before proceeding with the changes in question.

### 9. Penalties

9.1 If the goods and/or services furnished are found to be defective, PROVIS at its sole discretion shall reject them, or require the Supplier to correct or replace them without charge, or require a reduction in price to be determined as equitable under the circumstances. If the Supplier is unable to, or refuses to correct or replace items within a time deemed reasonable by PROVIS:

a) Penalties/claims will be applied in the event of the Supplier's failure, following due investigation and consideration: such penalties normally do not exceed 10% of the total item value, and may be applied to late delivery as follows: 1.5% of the total order value for the first week or part of it, 2% for the second week, delay beyond 2 weeks will be calculated on pro rata basis.

b) PROVIS reserves the right to change the PO without prejudice, in the event that the goods/services are no longer required, after due consideration;

c) Payments may be withheld until delivery note is received from end users;

d) Any other terms and conditions as may be deemed appropriate – in exception or force majeure cases.

9.2 Where the Supplier fails to deliver all or part of the Goods or Services in accordance with any milestones or deliverables set out in the Purchase Order, which is not caused by Buyer default, the Supplier shall pay to the Buyer the Liquidated Damages. The Buyer may set off Liquidated Damages due to the Buyer against any amounts due to the Supplier.

### 12. Termination

12.1 PROVIS may at any time, at its sole discretion terminate the PO in whole or in part, by giving 14 days written notice thereof to the Supplier. In the event of such termination, the amount due under the PO shall be subject to an equitable adjustment, provided only that PROVIS shall not be required to pay the Supplier for goods and services ordered, but not delivered or provided. No such termination shall relieve either party of its obligations with respect to that part of the goods or services already delivered or provided to PROVIS.

12.2 PROVIS shall have the right to terminate the PO if the Supplier becomes insolvent, bankrupt, or enters into liquidation or gives PROVIS reasonable evidence of his inability to deliver the goods and/or service as specified, or fails to correct and non-conformity in the goods or non-performance of the services. In the event of such termination, PROVIS shall thereafter be entitled to obtain the goods and/or service related to the portion of the PO from any source to meet PROVIS's requirements, and to charge the Supplier all extra costs incurred in doing so.

### 13. Warranties

13.1 The Supplier guarantees to PROVIS that:

a. All goods supplied under this PO are free from defects in material, workmanship and design, suitable for the purposes intended implied, in compliance with all applicable specifications and free from liens or encumbrance on title.

b. All services are performed in accordance with current, sound and generally accepted industry practices by qualified personnel trained and experienced in the appropriate fields.

c. The Supplier shall perform all Services in accordance with Good Industry Practice, in accordance with all Specifications and all relevant PROVIS policies, guidelines and Applicable Law and using only personnel with the skills, training, expertise, and qualifications necessary to carry out the Services.

d. The Supplier further warrants to PROVIS that at all times all Goods and/or Services (including any Deliverables) do not infringe any Intellectual Property Rights of any person.

e. The Supplier shall assign to PROVIS all manufacturer's warranties for Goods not manufactured by or for the Supplier and shall take all necessary steps as required by such third-party manufacturers to effect assignment of such warranties to the Buyer.

### 14. Confidentiality of Information

14.1 In the performance of the services, the Supplier and its subcontractors, if any, may have access to confidential information (hereinafter referred to as Confidential Information"), which the Supplier and its sub-contractor must protect from disclosure.

14.2 The Supplier shall indemnify PROVIS against any damages resulting from disclosure of Confidential Information.

### 15. Liability and insurance

15.1 The Supplier shall defend and hold PROVIS harmless from all claims against injuries to, and/or death of, any and all persons, and for loss of and/or damage (including costs and expenses) to property, arising under or by reason of the installation, erection, repair, rectification, adjustment, provision or operation of the goods and/or services covered by the PO, except those incurred as a result of PROVIS' gross negligence.

15.2 In any case where it is necessary for employees, subcontractors, agents or representatives of the Supplier to go to the premises of PROVIS, the Supplier agrees to assume full responsibility for the proper conduct of such employees, subcontractors, agents and representatives while on said premises and also to comply with all applicable workmen's compensation laws, with all relevant requirements of any statute, statutory rule or order, or other instrument having the force of law and with all site rules and regulations, particularly in regard to safety precautions and fire hazard. If the Purchase Order requires the Supplier to furnish labor in connection with the erection or installation of the goods at the site, the Supplier shall furnish PROVIS with a certificate or other evidence satisfactory to PROVIS, indicating that such labor is adequately covered by workmen's compensation, insurance or employer's liability insurance with limits acceptable to the purchaser. Supplier shall obtain/ arrange both Workmen's Compensation and Employer's Liability Insurance together with Insurer's waiver of subrogation rights against PROVIS.

15.3 Third Party liability insurance – The Supplier shall be responsible for ensuring that it has in place appropriate third party liability insurance (as required by PROVIS) for loss or damage to third party and shall provide to PROVIS on demand that such adequate cover is in place and maintained. Evidence of insurance for loss and damage to the Third Party Liability cover is a condition precedent to any payment due under the PO.

### 16. Conflict of Interest

16.1 Each party shall exercise reasonable care and diligence to prevent any actions or conditions which could result in a conflict with the best interests of the other party.

16.2 This obligation shall apply to the activities of employees, agents, or representatives of each party in their relations with the employees, and their families of the other party and of third parties arising from the PO and the delivery of goods and performance of services there under. Each party's efforts shall include, but not be limited to, establishing precautions to prevent its employees, agents, or representatives from making, receiving,

**10. Inspection and testing**

- 10.1 The Supplier shall carry out, at his own cost, all inspections and/or tests specified under the PO and its attachments, and the Supplier shall provide PROVIS with a copy of all inspection/test data.
- 10.2 Notwithstanding the above, PROVIS shall have right at any time to witness inspections and/or tests for which the Supplier is responsible to carry out at all reasonable times, during the course of the PO. Such witnessing, inspections, or tests shall not in any way release the Supplier from his obligations under the PO. PROVIS shall be allowed access, facilities and assistance at the Supplier's and/or his subcontractors premises free of charge as described therein. Inspection and testing requirement will be referred in RFP.

**11. Patent of Design Indemnity**

- 11.1 The Supplier shall, at this own expense, hold harmless and defend PROVIS, against any claim, suit or proceeding brought against PROVIS, based upon a claim, rightful or otherwise, that the goods or services or any part thereof, infringes a trade mark copyright, patent or registered design in the country of manufacture, sale or use, and the Supplier shall pay all damages and costs awarded against PROVIS.
- 11.2 In case such goods or services or any part thereof, or the intended use of the goods or services is in such suit, held to constitute infringement, and the use of such goods or services or part is enjoined, the Supplier shall, at his own expense, and at his option, either procure for PROVIS, the right to continue using such goods or services or part thereof or replace and reinstall them with substantially equal but non-infringing goods or services, or modify them so that they become non-infringing, or remove them and refund to PROVIS, the purchase price and the transportation and installation costs thereof.

providing or offering gifts, entertainment, payments, loans or other considerations for the purpose of influencing individuals to act contrary to the best interests of the other party. The Supplier shall promptly notify PROVIS of the identity of any

- 16.3 employee, agent or representative of purchaser who has at any time during performance of work under the PO any financial interest in the Supplier's business.

**17. Claims and Liens**

- 17.1 PROVIS shall have a first and paramount lien on the goods and all materials and equipment forming a part thereof. The Supplier undertakes not to create or do any act, deed or thing which would result in the creation of any lien or charge on the goods or on any materials or equipment forming or intended to form part of the goods.

- 17.2 The Supplier shall protect, indemnify and hold purchaser harmless from and against any and all liabilities for the payment of the amount of any lien claimed against the property of PROVIS and/or the goods/services or by any subcontractors, or for any material, labor or services in connection with the work for the payment of which the Supplier is responsible under the PO.

**18. Assignment and Transfer**

- 18.1 The Supplier shall not assign, novate or otherwise transfer all or any of its rights, benefits or obligations under the Agreement without the Buyer's prior written approval.

**19. Governing Law**

- 19.1 Any dispute arising out of or in connection with this PO, including any question regarding its existence, validity or termination, shall be referred to the concerned courts of the UAE for adjudication and governed by the laws of the UAE as applied in the Emirate.

PURCHASE ORDER

Purchase Order Date	04.03.2024
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Purchase Order No	4500072592
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<b>Supplier Name and Address</b>
AQUA DROPS ELECTROMECHANICAL
UAE AUH 97124487321 INFO@AQUADROPS-INT.COM TRN:100448651800003

<b>Bill To</b>
Provis Integrated Management Services- Sole Proprietorship First Floor, L1 # 031 Yas Mall, Yas Island Abu Dhabi, United Arab Emirates, 73300. TRN:100567793300003

<b>Deliver To</b>
General Store
UAE 12345 Contact Name: Ansha Abdul Muthaleef Contact No : +971545865106

<b>Delivery Date</b>	11.03.2024
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No	Item Description	PR NO	Qty	UOM	Unit Price	Total Price (AED)
10	Installation of domestic water chiller	1000199302	1	EA	8,950.00	8,950.00
<b>Sub Total</b>						8,950.00
<b>Less Discount</b>						0.00
<b>Grand Total</b>						8,950.00

<b>Notes</b>
Terms & Conditions: The description of the items, the delivery and acceptance governed by the terms and conditions attached to this Purchase order. No other terms, promises or covenants conflicting therewith are accepted, governed or further supersede these Terms unless through a written variation issued by PROVIS INTEGRATED MANAGEMENT SERVICES - SOLE PROPRIETORSHIP L.L.C. Note : VAT applies as per UAE regulations

<b>Payment terms</b>	Back to Back Payment
<b>Signature</b>	
<b>Date</b>	04.03.2024

This is a system generated PO, signed electronically and does not require company's stamp.

To Vendor: Please sign and return to Provis Head Office upon receipt.

<b>PO Received By:</b>	
<b>Name</b>	<b>Date</b>
<b>Signature</b>	

### Detailed PO Description

Supply & Installation of Domestic Water Chiller in line with the attached scope of work provided in work order ref: DWO:9389 and quotation ref. no. AD/1413/1302/24-R1 Dated 13.02.2024.

Finance ref:G1271 - DOT Main Building - Al Ain -RC  
Client: Integrated Transport Center

### VENDOR AND SUPPLIER REQUIREMENTS FOR SUBMISSION OF INVOICES

Dear Vendor

Please find attached signed PO for your review and action. The PO shall be signed by an authorized signatory, stamped and returned via e-mail to [procurement@provis.ae](mailto:procurement@provis.ae)

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Quotation -> PO -> Delivery Note -> Invoice

- o If applicable provide the Credit Note with the invoice
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1.2 The goods and services furnished to PROVIS shall be exactly as specified in the PO.

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The laws, rules and regulations of the Emirate, where the goods and/or services are being delivered, shall govern the validity and interpretation of the PO and the provision of goods and/or services in fulfillment of this PO. The Supplier shall indemnify PROVIS against all penalties which may be assessed because of the Supplier's infraction of any such laws, rules and regulations.

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### 4. Invoicing

4.1 When invoicing, the Supplier shall submit to PROVIS the original invoice along with a copy of the PO and the Supplier shall submit all invoices no later than two (2) weeks after delivering the goods or completing services accepted by PROVIS.

4.2 Any value-added taxes (VAT) introduced by the UAE govt. after the date of this PO, and chargeable on the Price or the Services, will be reimbursed to the Services Provider at net cost by PROVIS upon receipt of an appropriate tax invoice together with all further particulars and supporting documentation as may be required by PROVIS to ascertain the correctness of the claim.

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b) PROVIS reserves the right to change the PO without prejudice, in the event that the goods/services are no longer required, after due consideration;

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12.1 PROVIS may at any time, at its sole discretion terminate the PO in whole or in part, by giving 14 days written notice thereof to the Supplier. In the event of such termination, the amount due under the PO shall be subject to an equitable adjustment, provided only that PROVIS shall not be required to pay the Supplier for goods and services ordered, but not delivered or provided. No such termination shall relieve either party of its obligations with respect to that part of the goods or services already delivered or provided to PROVIS.

12.2 PROVIS shall have the right to terminate the PO if the Supplier becomes insolvent, bankrupt, or enters into liquidation or gives PROVIS reasonable evidence of his inability to deliver the goods and/or service as specified, or fails to correct and non-conformity in the goods or non-performance of the services. In the event of such termination, PROVIS shall thereafter be entitled to obtain the goods and/or service related to the portion of the PO from any source to meet PROVIS's requirements, and to charge the Supplier all extra costs incurred in doing so.

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b. All services are performed in accordance with current, sound and generally accepted industry practices by qualified personnel trained and experienced in the appropriate fields.

c. The Supplier shall perform all Services in accordance with Good Industry Practice, in accordance with all Specifications and all relevant PROVIS policies, guidelines and Applicable Law and using only personnel with the skills, training, expertise, and qualifications necessary to carry out the Services.

d. The Supplier further warrants to PROVIS that at all times all Goods and/or Services (including any Deliverables) do not infringe any Intellectual Property Rights of any person.

e. The Supplier shall assign to PROVIS all manufacturer's warranties for Goods not manufactured by or for the Supplier and shall take all necessary steps as required by such third-party manufacturers to effect assignment of such warranties to the Buyer.

### 14. Confidentiality of Information

14.1 In the performance of the services, the Supplier and its subcontractors, if any, may have access to confidential information (hereinafter referred to as Confidential Information"), which the Supplier and its sub-contractor must protect from disclosure.

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- 10.1 The Supplier shall carry out, at his own cost, all inspections and/or tests specified under the PO and its attachments, and the Supplier shall provide PROVIS with a copy of all inspection/test data.
- 10.2 Notwithstanding the above, PROVIS shall have right at any time to witness inspections and/or tests for which the Supplier is responsible to carry out at all reasonable times, during the course of the PO. Such witnessing, inspections, or tests shall not in any way release the Supplier from his obligations under the PO. PROVIS shall be allowed access, facilities and assistance at the Supplier's and/or his subcontractors premises free of charge as described therein. Inspection and testing requirement will be referred in RFP.

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- 11.2 In case such goods or services or any part thereof, or the intended use of the goods or services is in such suit, held to constitute infringement, and the use of such goods or services or part is enjoined, the Supplier shall, at his own expense, and at his option, either procure for PROVIS, the right to continue using such goods or services or part thereof or replace and reinstall them with substantially equal but non-infringing goods or services, or modify them so that they become non-infringing, or remove them and refund to PROVIS, the purchase price and the transportation and installation costs thereof.

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**18. Assignment and Transfer**

- 18.1 The Supplier shall not assign, novate or otherwise transfer all or any of its rights, benefits or obligations under the Agreement without the Buyer's prior written approval.

**19. Governing Law**

- 19.1 Any dispute arising out of or in connection with this PO, including any question regarding its existence, validity or termination, shall be referred to the concerned courts of the UAE for adjudication and governed by the laws of the UAE as applied in the Emirate.

<b>PO NUMBER</b>	730-PO-014733	<b>BUYER NAME</b>	Youssef Elhender
<b>PO DATE</b>	22-May-2023	<b>BUYER EMAIL</b>	Youssef.Elhender@pom.ae
<b>PR REFERENCE</b>	PR-0057695	<b>BUYER CONTACT NO.</b>	971555851531
<b>PROPERTY CODE</b>	1245101	<b>RFQ REFERENCE</b>	730-RFQ-088535
<b>PROJECT CODE</b>	730-PRD-000001-17	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971-2-2088666 Email: Fax: +971-2-2088665	1245101

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
90 Days	AED	22-May-2023	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	IT-010860	Supply and installation of Vessel Tank 21 X 72, FRP Tank 21, Brand Canature included replacement of all the media  Supply & Installation of automatic filtration system. Please Note:- The contractor have to complete all the work related to the additional pipes and fitting and electrical connection for the automatic valve.  - Equipment's required for lifting and shifting the units (e.g. Crane & forklift) to be provided by the contractor.	Unit	1.00	7,300.00	7,300.00	365.00	7,665.00
<b>TOTAL AMOUNT WITH TAX</b>								<b>7,665.00</b>

**Amount in words**

\*\*\* Seven Thousand Six Hundred Sixty Five and 00/100

NOTES FOR VENDOR

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	1	365.00	7,300.00	7,665.00
<b>TOTAL AMOUNT</b>		<b>365.00</b>	<b>7,300.00</b>	<b>7,665.00</b>



Wael Hadad  
Group CEO

Authorized by \_\_\_\_\_ Date \_\_\_\_\_

**Approved on behalf of SINYAR PROPERTY MANAGEMENT LLC**

## TERMS & CONDITIONS

### ORDER ACCEPTANCE

Seller shall acknowledge receipt of the Order or/and any Change order by completing the Buyer's acknowledgement form and returning it to Buyer within four (4) working days of receipt. If within the prescribed days Buyer do not received the said receipt, Buyer will treat this PO as null and void. Seller's acknowledgement shall constitute Seller's agreement to acknowledge receipt of the Order. Commencement of performance of the Work shall constitute Seller's acceptance of an agreement to comply with these Conditions.

Any other terms and conditions of purchase to which Seller may refer and any acknowledgement other than Buyer's returnable acknowledgement form are expressly excluded. All goods shall be supplied in accordance with the description and specification provided. No departure from description or specification shall be accepted without prior agreement in writing.

### WARRANTIES, DEFECTS, DELIVERY

The Seller warrants that all goods delivered shall be new and conform to requirements, specifications, drawings, quality or any other descriptions outlined in the RFQ and the Order, prove to be of sound materials and workmanship, capable of any standard of performance specified in the Order and be without defects and fit for its intended purposes for which the Order is placed.

The Seller warrants that the Goods/Works shall be carried out by suitably competent personnel and equipment supplied shall be in safe operation condition. Seller shall replace as soon as practicable any such equipment or personnel at Seller's Cost and Risk in case they are not adequate to the Buyer. The Seller warrants that the Goods/Works will at no time infringe any Intellectual Property Rights or any other right relating to any Third Party.

Seller shall provide a warranty period or twelve (12) months or as stated within the contract as of the date that Goods/Works is put into service by the Seller (the Warranty Period). The Seller shall be responsible for remedying at its expenses any defects that may arise from the Goods/Works during the warranty period. Seller shall guarantee for a further period of twelve (12) months or as assigned in the contract all remedial work carried out under this Warranty. Where a defect arises within the Warranty Period but does not become apparent until the Warranty Period has expired, Seller's liability shall not cease merely because Buyer has been unable to give notice of the defect to Seller within the said Warranty Period. If any defects which Seller is obliged to remedy under this Clause are not remedied within a reasonable time or circumstances render it impracticable for Seller to do the same, Buyer may do so himself or authorize others to do the same, and Seller shall reimburse Buyer for all costs arising there from. This Warranty and Buyer's remedies hereunder are in addition to Buyer's other rights and remedies existing under the Order or at law. Seller shall keep Buyer indemnified in full against all direct, indirect or consequential liability loss, damage, injury, costs and expenses incurred by the Buyer as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or sale of the Goods/Work: where Goods/Works is supplied to the Buyer's specification. Any negligence by the Seller, its employees, agents or subcontractors in supplying, delivering or installing the Goods/Works. Any claim made against the Buyer in respect of any Loss sustained by the Buyer's employees or agents or by any customer or third party to the extent that such Loss was caused by, relates to or arises from the Goods/Works.

### TERMS OF PAYMENT

Unless otherwise stated in the Order, payment shall be made within Ninety (90) days from the date of receipt of the invoice provided that the Buyer receives a correct and valid invoice and provided that the work is correctly delivered or properly performed and the Buyer accepted the Goods/Works. If the Goods/Works is not correctly delivered or performed or the Buyer has not accepted the Goods/Work, the invoice shall be paid after thirty (30) days following the date when the discrepancy is corrected to the Buyer's satisfaction.

Payment invoices should be shown to the Accounts Office and not to any individual person. Unless it has been specified in the contract. Prices quoted by Seller and accepted by Buyer are final. No changes can be accepted unless agreed in writing by both parties. Seller shall sustain all Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

### INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or

delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

#### SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

#### CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

#### ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

#### SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

#### SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall store the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

#### TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

#### NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

#### INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

## FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

## LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

## ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

## GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

## PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.

<b>PO NUMBER</b>	730-PO-014875	<b>BUYER NAME</b>	Youssef Elhender
<b>PO DATE</b>	30-May-2023	<b>BUYER EMAIL</b>	Youssef.Elhender@pom.ae
<b>PR REFERENCE</b>	PR-0057812	<b>BUYER CONTACT NO.</b>	971555851531
<b>PROPERTY CODE</b>	1245102	<b>RFQ REFERENCE</b>	730-RFQ-088911
<b>PROJECT CODE</b>	730-PRD-000001-18	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971-2-2088666 Email: Fax: +971-2-2088665	1245102

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
90 Days	AED	30-May-2023	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	FSI-000201	Stages Ultrafiltration system with UV- Aqua Filter ? First Stage: Inline Sediment Removal Filter ? Second Stage: Water Softening and Iron Removal Filter ? Third Stage: Inline Carbon filter to reduce chlorine, odour ? Fourth Stage: Inline Post carbon and Heavy Metals removal. ? Fifth Stage: Inline Ultrafiltration Membrane filter. ? Sixth Stage: Ultraviolet unit for disinfection purpose.	Unit	1.00	2,100.00	2,100.00	105.00	2,205.00
2	FSI-000201	Supply of the sediment & carbon cartridge filters	Unit	10.00	80.00	800.00	40.00	840.00
3	FSI-000201	Inline Carbon Filter for chlorine, odor, taste reduction	Unit	10.00	110.00	1,100.00	55.00	1,155.00
<b>TOTAL AMOUNT WITH TAX</b>								<b>4,200.00</b>

**Amount in words**

\*\*\* Four Thousand Two Hundred and 00/100

NOTES FOR VENDOR

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	3	200.00	4,000.00	4,200.00
<b>TOTAL AMOUNT</b>		<b>200.00</b>	<b>4,000.00</b>	<b>4,200.00</b>



Wael Hadad  
Group CEO

Authorized by

Date

Approved on behalf of SINYAR PROPERTY MANAGEMENT LLC

## TERMS & CONDITIONS

### ORDER ACCEPTANCE

Seller shall acknowledge receipt of the Order or/and any Change order by completing the Buyer's acknowledgement form and returning it to Buyer within four (4) working days of receipt. If within the prescribed days Buyer do not received the said receipt, Buyer will treat this PO as null and void. Seller's acknowledgement shall constitute Seller's agreement to acknowledge receipt of the Order. Commencement of performance of the Work shall constitute Seller's acceptance of an agreement to comply with these Conditions.

Any other terms and conditions of purchase to which Seller may refer and any acknowledgement other than Buyer's returnable acknowledgement form are expressly excluded. All goods shall be supplied in accordance with the description and specification provided. No departure from description or specification shall be accepted without prior agreement in writing.

### WARRANTIES, DEFECTS, DELIVERY

The Seller warrants that all goods delivered shall be new and conform to requirements, specifications, drawings, quality or any other descriptions outlined in the RFQ and the Order, prove to be of sound materials and workmanship, capable of any standard of performance specified in the Order and be without defects and fit for its intended purposes for which the Order is placed.

The Seller warrants that the Goods/Works shall be carried out by suitably competent personnel and equipment supplied shall be in safe operation condition. Seller shall replace as soon as practicable any such equipment or personnel at Seller's Cost and Risk in case they are not adequate to the Buyer. The Seller warrants that the Goods/Works will at no time infringe any Intellectual Property Rights or any other right relating to any Third Party.

Seller shall provide a warranty period or twelve (12) months or as stated within the contract as of the date that Goods/Works is put into service by the Seller (the Warranty Period). The Seller shall be responsible for remedying at its expenses any defects that may arise from the Goods/Works during the warranty period. Seller shall guarantee for a further period of twelve (12) months or as assigned in the contract all remedial work carried out under this Warranty. Where a defect arises within the Warranty Period but does not become apparent until the Warranty Period has expired, Seller's liability shall not cease merely because Buyer has been unable to give notice of the defect to Seller within the said Warranty Period. If any defects which Seller is obliged to remedy under this Clause are not remedied within a reasonable time or circumstances render it impracticable for Seller to do the same, Buyer may do so himself or authorize others to do the same, and Seller shall reimburse Buyer for all costs arising there from. This Warranty and Buyer's remedies hereunder are in addition to Buyer's other rights and remedies existing under the Order or at law. Seller shall keep Buyer indemnified in full against all direct, indirect or consequential liability loss, damage, injury, costs and expenses incurred by the Buyer as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or sale of the Goods/Work: where Goods/Works is supplied to the Buyer's specification. Any negligence by the Seller, its employees, agents or subcontractors in supplying, delivering or installing the Goods/Works. Any claim made against the Buyer in respect of any Loss sustained by the Buyer's employees or agents or by any customer or third party to the extent that such Loss was caused by, relates to or arises from the Goods/Works.

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Payment invoices should be shown to the Accounts Office and not to any individual person. Unless it has been specified in the contract. Prices quoted by Seller and accepted by Buyer are final. No changes can be accepted unless agreed in writing by both parties. Seller shall sustain all Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

## INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

## SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

## CHANGE ORDERS

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## ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

## SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

## SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall state the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

## TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

## NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

## INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all

consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

#### FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

#### LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

#### ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

#### GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

#### PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.

<b>PO NUMBER</b>	730-PO-015646	<b>BUYER NAME</b>	Simon Willson
<b>PO DATE</b>	19-Jul-2023	<b>BUYER EMAIL</b>	simon.willson@sinyaruae.com
<b>PR REFERENCE</b>	PR-0066835	<b>BUYER CONTACT NO.</b>	971507518139
<b>PROPERTY CODE</b>	1245105	<b>RFQ REFERENCE</b>	730-RFQ-093216
<b>PROJECT CODE</b>	730-PRD-000001-33	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971-2-2088666 Email: Fax: +971-2-2088665	1245105

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
90 Days	AED	19-Jul-2023	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	IT-006677	Supply & install of suitable filtration system to remove bromate from potable water	Unit	1.00	1,600.00	1,600.00	80.00	1,680.00
<b>TOTAL AMOUNT WITH TAX</b>								<b>1,680.00</b>

**Amount in words**

\*\*\* One Thousand Six Hundred Eighty and 00/100

NOTES FOR VENDOR
Ref AD/1265/1207/23

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	1	80.00	1,600.00	1,680.00
<b>TOTAL AMOUNT</b>		<b>80.00</b>	<b>1,600.00</b>	<b>1,680.00</b>



Wael Hadad  
Group CEO

Authorized by \_\_\_\_\_ Date \_\_\_\_\_

**Approved on behalf of SINYAR PROPERTY MANAGEMENT LLC**

**TERMS & CONDITIONS**

**ORDER ACCEPTANCE**

Seller shall acknowledge receipt of the Order or/and any Change order by completing the Buyer's acknowledgement form and returning it to

Buyer within four (4) working days of receipt. If within the prescribed days Buyer do not received the said receipt, Buyer will treat this PO as null and void. Seller's acknowledgement shall constitute Seller's agreement to acknowledge receipt of the Order. Commencement of performance of the Work shall constitute Seller's acceptance of an agreement to comply with these Conditions.

Any other terms and conditions of purchase to which Seller may refer and any acknowledgement other than Buyer's returnable acknowledgement form are expressly excluded. All goods shall be supplied in accordance with the description and specification provided. No departure from description or specification shall be accepted without prior agreement in writing.

#### WARRANTIES, DEFECTS, DELIVERY

The Seller warrants that all goods delivered shall be new and conform to requirements, specifications, drawings, quality or any other descriptions outlined in the RFQ and the Order, prove to be of sound materials and workmanship, capable of any standard of performance specified in the Order and be without defects and fit for its intended purposes for which the Order is placed.

The Seller warrants that the Goods/Works shall be carried out by suitably competent personnel and equipment supplied shall be in safe operation condition. Seller shall replace as soon as practicable any such equipment or personnel at Seller's Cost and Risk in case they are not adequate to the Buyer. The Seller warrants that the Goods/Works will at no time infringe any Intellectual Property Rights or any other right relating to any Third Party.

Seller shall provide a warranty period or twelve (12) months or as stated within the contract as of the date that Goods/Works is put into service by the Seller (the Warranty Period). The Seller shall be responsible for remedying at its expenses any defects that may arise from the Goods/Works during the warranty period. Seller shall guarantee for a further period of twelve (12) months or as assigned in the contract all remedial work carried out under this Warranty. Where a defect arises within the Warranty Period but does not become apparent until the Warranty Period has expired, Seller's liability shall not cease merely because Buyer has been unable to give notice of the defect to Seller within the said Warranty Period. If any defects which Seller is obliged to remedy under this Clause are not remedied within a reasonable time or circumstances render it impracticable for Seller to do the same, Buyer may do so himself or authorize others to do the same, and Seller shall reimburse Buyer for all costs arising there from. This Warranty and Buyer's remedies hereunder are in addition to Buyer's other rights and remedies existing under the Order or at law. Seller shall keep Buyer indemnified in full against all direct, indirect or consequential liability loss, damage, injury, costs and expenses incurred by the Buyer as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or sale of the Goods/Work: where Goods/Works is supplied to the Buyer's specification. Any negligence by the Seller, its employees, agents or subcontractors in supplying, delivering or installing the Goods/Works. Any claim made against the Buyer in respect of any Loss sustained by the Buyer's employees or agents or by any customer or third party to the extent that such Loss was caused by, relates to or arises from the Goods/Works.

#### TERMS OF PAYMENT

Unless otherwise stated in the Order, payment shall be made within Ninety (90) days from the date of receipt of the invoice provided that the Buyer receives a correct and valid invoice and provided that the work is correctly delivered or properly performed and the Buyer accepted the Goods/Works. If the Goods/Works is not correctly delivered or performed or the Buyer has not accepted the Goods/Work, the invoice shall be paid after thirty (30) days following the date when the discrepancy is corrected to the Buyer's satisfaction.

Payment invoices should be shown to the Accounts Office and not to any individual person. Unless it has been specified in the contract. Prices quoted by Seller and accepted by Buyer are final. No changes can be accepted unless agreed in writing by both parties. Seller shall sustain all Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

#### INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

#### SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

#### CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by

Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

#### ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

#### SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

#### SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall store the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

#### TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

#### NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

#### INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

#### FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

#### LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the

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event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

#### ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

#### GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

#### PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.

<b>PO NUMBER</b>	730-PO-016256	<b>BUYER NAME</b>	Neena Pulikkottil Vincent
<b>PO DATE</b>	24-Aug-2023	<b>BUYER EMAIL</b>	Neena.Vincent@sinyaruae.com
<b>PR REFERENCE</b>	PR-0068153	<b>BUYER CONTACT NO.</b>	0504853674
<b>PROPERTY CODE</b>	1244101	<b>RFQ REFERENCE</b>	730-RFQ-095675
<b>PROJECT CODE</b>	730-PRD-000001-12	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971-2-2088666 Email: Fax: +971-2-2088665	1244101

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
90 - Days	AED	24-Aug-2023	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	FSI-000201	Supply and installation of 1 set BLUE STAR Water Tank Chiller R410A 5Ton BWTC1 16S3R3A  Scope of work: - Supply and installation water chiller 5 Ton Cap. - Provide Flatbed 3.2 Ton Truck with Crane Services for lifting Water chiller in roof top. - Provide all accessories, PPR pipes, fittings gate valves etc. for new water connection. - Provide power supply and isolator switch of new Water chiller - Testing and commisioning and run testing minimum 24 hrs.	Unit	1.00	18,850.00	18,850.00	942.50	19,792.50
<b>TOTAL AMOUNT WITH TAX</b>								<b>19,792.50</b>

**Amount in words**

\*\*\* Nineteen Thousand Seven Hundred Ninety Two and 50/100

NOTES FOR VENDOR
Ref No. : AD/1281/3107/23 (AOC Issued )

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	1	942.50	18,850.00	19,792.50
<b>TOTAL AMOUNT</b>		<b>942.50</b>	<b>18,850.00</b>	<b>19,792.50</b>



Wael Hadad  
Group CEO

Authorized by

Date

**Approved on behalf of SINYAR PROPERTY MANAGEMENT LLC**

## TERMS & CONDITIONS

### ORDER ACCEPTANCE

Seller shall acknowledge receipt of the Order or/and any Change order by completing the Buyer's acknowledgement form and returning it to Buyer within four (4) working days of receipt. If within the prescribed days Buyer do not received the said receipt, Buyer will treat this PO as null and void. Seller's acknowledgement shall constitute Seller's agreement to acknowledge receipt of the Order. Commencement of performance of the Work shall constitute Seller's acceptance of an agreement to comply with these Conditions.

Any other terms and conditions of purchase to which Seller may refer and any acknowledgement other than Buyer's returnable acknowledgement form are expressly excluded. All goods shall be supplied in accordance with the description and specification provided. No departure from description or specification shall be accepted without prior agreement in writing.

### WARRANTIES, DEFECTS, DELIVERY

The Seller warrants that all goods delivered shall be new and conform to requirements, specifications, drawings, quality or any other descriptions outlined in the RFQ and the Order, prove to be of sound materials and workmanship, capable of any standard of performance specified in the Order and be without defects and fit for its intended purposes for which the Order is placed.

The Seller warrants that the Goods/Works shall be carried out by suitably competent personnel and equipment supplied shall be in safe operation condition. Seller shall replace as soon as practicable any such equipment or personnel at Seller's Cost and Risk in case they are not adequate to the Buyer. The Seller warrants that the Goods/Works will at no time infringe any Intellectual Property Rights or any other right relating to any Third Party.

Seller shall provide a warranty period or twelve (12) months or as stated within the contract as of the date that Goods/Works is put into service by the Seller (the Warranty Period). The Seller shall be responsible for remedying at its expenses any defects that may arise from the Goods/Works during the warranty period. Seller shall guarantee for a further period of twelve (12) months or as assigned in the contract all remedial work carried out under this Warranty. Where a defect arises within the Warranty Period but does not become apparent until the Warranty Period has expired, Seller's liability shall not cease merely because Buyer has been unable to give notice of the defect to Seller within the said Warranty Period. If any defects which Seller is obliged to remedy under this Clause are not remedied within a reasonable time or circumstances render it impracticable for Seller to do the same, Buyer may do so himself or authorize others to do the same, and Seller shall reimburse Buyer for all costs arising there from. This Warranty and Buyer's remedies hereunder are in addition to Buyer's other rights and remedies existing under the Order or at law. Seller shall keep Buyer indemnified in full against all direct, indirect or consequential liability loss, damage, injury, costs and expenses incurred by the Buyer as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or sale of the Goods/Work: where Goods/Works is supplied to the Buyer's specification. Any negligence by the Seller, its employees, agents or subcontractors in supplying, delivering or installing the Goods/Works. Any claim made against the Buyer in respect of any Loss sustained by the Buyer's employees or agents or by any customer or third party to the extent that such Loss was caused by, relates to or arises from the Goods/Works.

### TERMS OF PAYMENT

Unless otherwise stated in the Order, payment shall be made within Ninety (90) days from the date of receipt of the invoice provided that the Buyer receives a correct and valid invoice and provided that the work is correctly delivered or properly performed and the Buyer accepted the Goods/Works. If the Goods/Works is not correctly delivered or performed or the Buyer has not accepted the Goods/Work, the invoice shall be paid after thirty (30) days following the date when the discrepancy is corrected to the Buyer's satisfaction.

Payment invoices should be shown to the Accounts Office and not to any individual person. Unless it has been specified in the contract. Prices quoted by Seller and accepted by Buyer are final. No changes can be accepted unless agreed in writing by both parties. Seller shall sustain all Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

### INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or

delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

#### SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

#### CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

#### ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

#### SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

#### SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall store the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

#### TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

#### NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

#### INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

## FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

## LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

## ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

## GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

## PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.

<b>PO NUMBER</b>	730-PO-016656	<b>BUYER NAME</b>	Neena Pulikkottil Vincent
<b>PO DATE</b>	23-Sep-2023	<b>BUYER EMAIL</b>	Neena.Vincent@sinyaruae.com
<b>PR REFERENCE</b>	PR-0069931	<b>BUYER CONTACT NO.</b>	0504853674
<b>PROPERTY CODE</b>	1245106	<b>RFQ REFERENCE</b>	730-RFQ-096591
<b>PROJECT CODE</b>	730-PRD-000001-31	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971-2-2088666 Email: Fax: +971-2-2088665	1245106

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
90 - Days	AED	23-Sep-2023	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	IT-010506	UV-LCD550  Ultraviolet Sterilization System: Function : To eliminate Bacteria, Virus and Micro organism » Model No. : UV- LCD550 » Brand Name : Sita- Italy » Flow Rate : 125 L/Min » Material : Stainless steel 316 » Max Operating Pressure: 10 Bar. » Working Temperature : 35° C » Inlet & Out let : 1.5" » Dose UV-C : 40 mJ/cm2 » Lamp life : 9000 hr Brand: RAYNED Model: RAYUV30 Voltage: 220V / 50Hz Quartz Sleeve: 2PCE UV Lamp: 2PCE Operating Pressure: 125psi Maximum Pressure: 150psi Vessel Body: Stainless Steel	Unit	1.00	5,100.00	5,100.00	255.00	5,355.00
<b>TOTAL AMOUNT WITH TAX</b>								<b>5,355.00</b>

**Amount in words**

\*\*\* Five Thousand Three Hundred Fifty Five and 00/100

NOTES FOR VENDOR
Warranty : One year from the testing & commissioning ; Ref No. : AD/1301/2808/23-R1

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	1	255.00	5,100.00	5,355.00



## INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

## SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

## CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

## ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

## SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

## SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall state the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

## TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

## NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

## INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person

other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

#### FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

#### LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

#### ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

#### GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

#### PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.

<b>PO NUMBER</b>	730-PO-016954	<b>BUYER NAME</b>	Jocelyn Bugtong Mateo
<b>PO DATE</b>	13-Oct-2023	<b>BUYER EMAIL</b>	jocelyn.mateo@sinyaruae.com
<b>PR REFERENCE</b>	PR-0067470	<b>BUYER CONTACT NO.</b>	971504993523
<b>PROPERTY CODE</b>	1248103	<b>RFQ REFERENCE</b>	730-RFQ-099176
<b>PROJECT CODE</b>	730-PRD-000001-34	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT - SOLE PROPRIETORSHIP LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971-2-2088666 Email: Fax: +971-2-2088665	1248103

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
60 Days	AED	13-Oct-2023	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	IT-010860	SUPPLY, INSTALLATION, COMMISSIONING, TESTING OF NEW FILTERS AND PUMP SETS.  Supply & Install new filters & bring down the dismantled filters from Rooftop to storeroom.  Replacement of old/damaged filter vessels- 2 no's 21 X62 -2 no's & replacement of controllers. Fill both the vessels with multimedia sand & carbon media as per the standard recommended specs  Replacement of strainer pipe inside the multimedia vessels.  Re-commissioning of plant after completion of piping works  Removal of old media/old vessels from the premises and do through ensure housekeeping in the area.  Operational guarantee for the plant 12 mos. from date of re-commissioning to maintain the ff. conditions. 1. Pressure drops less than 15PSI bet feed & product & also ensures design flow rate. 2. Total Suspended Solids (TSS) of the filtered water to be less ppm and no odor	Unit	2.00	6,600.00	13,200.00	660.00	13,860.00

2	FSI-000201	Supply & Installation of Booster pump set based on the below specs  Brand: GRUNDFOS. Power: 1.5hp, 1 phase Max pressure: 3.7 bar Duty/standby control panel, contactor, run and trip indicator, off delay timer, IP65 enclosure  1 1/2"x 1 1/4" (header) PPR pipeline with brass NRV and ball valve, 60 LTR pressure gauge assembled on a GI base plate with all necessary PPR, PVC, and copper piping and related civil and mechanical, and electrical works.	Unit	1.00	7,250.00	7,250.00	362.50	7,612.50
3	FSI-000201	Supply & Install of Transfer pump set as per ff. specs  Brand: GRUNDFOS pump Type: CM1-2A-R-A-E-AVBE C-A-A-N Model: A-96935383-P3-1551/Duty/standby control panel, contactor, run and trip indicator, off delay timer, IP65 enclosure with gauge.  TAmb:55C/131F/TF95/MEI 0.7 / np (%) / Insulation Class F/TP211  Tliq, max 90/40C/194/104F with all necessary PPR/ Copper, PVC piping & all related Mech'l, Elect'l, & civil works.	Unit	1.00	6,700.00	6,700.00	335.00	7,035.00
<b>TOTAL AMOUNT WITH TAX</b>							<b>28,507.50</b>	

**Amount in words**

\*\*\* Twenty Eight Thousand Five Hundred Seven and 50/100

**NOTES FOR VENDOR**

Quote ref: AD/1299/2208/23-R2 | Warranty : 1 yr from testing & commissioning | Includes: Dismantling old filters and Pumps outside the facility & any additional pipes will be insulated & cladded.

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	3	1,357.50	27,150.00	28,507.50
<b>TOTAL AMOUNT</b>		<b>1,357.50</b>	<b>27,150.00</b>	<b>28,507.50</b>



Wael Hadad  
Group CEO

Authorized by

Date

Approved on behalf of **SINYAR PROPERTY MANAGEMENT - SOLE PROPRIETORSHIP L**

## TERMS & CONDITIONS

### ORDER ACCEPTANCE

Seller shall acknowledge receipt of the Order or/and any Change order by completing the Buyer's acknowledgement form and returning it to Buyer within four (4) working days of receipt. If within the prescribed days Buyer do not received the said receipt, Buyer will treat this PO as null and void. Seller's acknowledgement shall constitute Seller's agreement to acknowledge receipt of the Order. Commencement of performance of the Work shall constitute Seller's acceptance of an agreement to comply with these Conditions.

Any other terms and conditions of purchase to which Seller may refer and any acknowledgement other than Buyer's returnable acknowledgement form are expressly excluded. All goods shall be supplied in accordance with the description and specification provided. No departure from description or specification shall be accepted without prior agreement in writing.

### WARRANTIES, DEFECTS, DELIVERY

The Seller warrants that all goods delivered shall be new and conform to requirements, specifications, drawings, quality or any other descriptions outlined in the RFQ and the Order, prove to be of sound materials and workmanship, capable of any standard of performance specified in the Order and be without defects and fit for its intended purposes for which the Order is placed.

The Seller warrants that the Goods/Works shall be carried out by suitably competent personnel and equipment supplied shall be in safe operation condition. Seller shall replace as soon as practicable any such equipment or personnel at Seller's Cost and Risk in case they are not adequate to the Buyer. The Seller warrants that the Goods/Works will at no time infringe any Intellectual Property Rights or any other right relating to any Third Party.

Seller shall provide a warranty period or twelve (12) months or as stated within the contract as of the date that Goods/Works is put into service by the Seller (the Warranty Period). The Seller shall be responsible for remedying at its expenses any defects that may arise from the Goods/Works during the warranty period. Seller shall guarantee for a further period of twelve (12) months or as assigned in the contract all remedial work carried out under this Warranty. Where a defect arises within the Warranty Period but does not become apparent until the Warranty Period has expired, Seller's liability shall not cease merely because Buyer has been unable to give notice of the defect to Seller within the said Warranty Period. If any defects which Seller is obliged to remedy under this Clause are not remedied within a reasonable time or circumstances render it impracticable for Seller to do the same, Buyer may do so himself or authorize others to do the same, and Seller shall reimburse Buyer for all costs arising there from. This Warranty and Buyer's remedies hereunder are in addition to Buyer's other rights and remedies existing under the Order or at law. Seller shall keep Buyer indemnified in full against all direct, indirect or consequential liability loss, damage, injury, costs and expenses incurred by the Buyer as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or sale of the Goods/Work: where Goods/Works is supplied to the Buyer's specification. Any negligence by the Seller, its employees, agents or subcontractors in supplying, delivering or installing the Goods/Works. Any claim made against the Buyer in respect of any Loss sustained by the Buyer's employees or agents or by any customer or third party to the extent that such Loss was caused by, relates to or arises from the Goods/Works.

### TERMS OF PAYMENT

Unless otherwise stated in the Order, payment shall be made within Ninety (90) days from the date of receipt of the invoice provided that the Buyer receives a correct and valid invoice and provided that the work is correctly delivered or properly performed and the Buyer accepted the Goods/Works. If the Goods/Works is not correctly delivered or performed or the Buyer has not accepted the Goods/Work, the invoice shall be paid after thirty (30) days following the date when the discrepancy is corrected to the Buyer's satisfaction.

Payment invoices should be shown to the Accounts Office and not to any individual person. Unless it has been specified in the contract. Prices quoted by Seller and accepted by Buyer are final. No changes can be accepted unless agreed in writing by both parties. Seller shall sustain all Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

### INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given

to Buyer in order to inspect and test the Goods/Works.

#### SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

#### CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

#### ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

#### SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

#### SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall state the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

#### TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

#### NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

#### INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

#### FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control:

governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

#### LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

#### ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

#### GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

#### PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.

**PURCHASE ORDER**

<b>M/s :</b>	<b>AQUA DROPS ELECTROMECHANICAL</b>	<b>LPO No. :</b>	<b>709475</b>	<b>R 0</b>
<b>Contact :</b>	Mr. Ahmed Ali	<b>Date :</b>	22/06/2022	
<b>Tel No :</b>	+971 2 4487321	<b>MRQ No:</b>	10867	<b>MR Ref:</b> MANUAL (ENGR.SHAKER)
<b>Mobile No :</b>	+971 527 070688	<b>Quote Ref No:</b>		
<b>e mail :</b>	sales@aquadrops-int.com	<b>Delivery Date:</b>	22/06/2022	
<b>Project :</b>	VVIP Villa-Crown Prince Court, Elite Agro Pro	<b>Our TRN No :</b>	100243171400003	
<b>Category:</b>	Plumping	<b>Total pages:</b>	2	
<b>SubContractor:</b>				

Sr	Diy	Code	Product	Brand	Unit	Qty	Rate	Amount
1	P151	PL0400653	UV Sterilizer 8m3/Hr  Ultra Violet Sterilizer: Function : To kill bacteria, germ and viruses from water » Model : UV-550LCD » Brand : Sita- Italy » Flow Rate : 8 M3/hr » Vessel material : Stainless Steel 304 » Vessel L X Dia (mm) : 885L X 280 Dia » Lamp (PC) : 2 » Quartz Sleeve (PC) : 2 » Electrical volts : 230 V, 50/60 Hz » Lamp watts : 88 W » Ambient Temp. : 5 – 50°C » Lamp Failure Device : yes » Audible Lamp Failure Device : yes		Nos	5.00	4200.000	21000.000
2	P151	PL0400654	UV Sterilizer 3.6m3/Hr  Ultra Violet Sterilizer: Function : To kill bacteria, germ and viruses from water » Model : UV-440 AL » Brand : Sita- Italy » Flow Rate : 3.6 M3/hr » Vessel material : Stainless Steel 304 » Vessel L X Dia (mm) : 885L X 280 Dia		Nos	1.00	3300.000	3300.000

**Page Total** **24300.000**

Net Amount In Dirhams Forty Seven Thousand Three Hundred Eighty One And Twenty Five Words: Fils

Narration: VVIP-SITE

<b>Discount:</b>	2,375.00
<b>VAT 5% :</b>	2256.250
<b>Net Amount:(AED)</b>	<b>47,381.250</b>

*kindly sign for confirmation & acceptance for the above terms & conditions and send it back to us for our record , if we dont receive the signed copy of this LPO with in 1 day , we assure that our price with all terms & conditions is accepted to you,all the invoices must be submit with original D/O and LPO Copy.*

**Payment Terms:** 30% ADV CDC, Balance 60% on delivery 30 days PDC, 10% PDC30 Days After testing and commissioning

**Delivery Terms:** To the site VVIP Villa Al Ain Al Faqaa

**Contact Person:** Eng. Shakir D 55 985 3042

Prepared By

Checked By

Approved By

Technical Manager

Projects Manager

Authorized Signature



QATAR  
STATE OF QATAR

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Material submittal Form

Part A: Project & Record information:

Project name	Construction of VVIP Villa (1 nos) & VIP Villas (03 nos) Labor accommodation, Servant Block, Pump Room, Substation Room, Hard landscape and Water Tank.	M.S Ref No	160251-EAP-SWH- MAT-48
Client	M/s. Crown Prince Court	Rev.No	00
Employer	M/s. Elite Agro Project	Drawing Ref	
Engineer	M/s. Al Reem Engineering	BOQ Ref: if any	Plumbing
Contractor	M/s. Al Sweidi & Shams Cont. Co. LLC	Submission date	09/02/2022

Part B: Material Submittal Discipline:

Related Discipline	<input type="checkbox"/> Civil	<input type="checkbox"/> Architectural	<input type="checkbox"/> Electrical
	<input checked="" type="checkbox"/> Mechanical	<input checked="" type="checkbox"/> Others (Technical Data & Previous Approvals)	

Part C: Material Details

Specs Ref	Gen. Mech. Spec	Proposed material	UV & Multimedia Filter (Water Filtration System)
Specified material	SITA-CLACK	Sample with sample tag	<input type="checkbox"/>
Manufacture's	Name	Aqua Drops	Supplier's Name
	Location	Electromechanical Abu Dhabi, U.A.E.	Aqua Drops Electromechanical Abu Dhabi, U.A.E.

Part D: Contractor Review : Reason of Proposal of

Name:	Eng. Mohamed Salama	Signature:	
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Part E: Consultant Review / Approval

warranty is required.  
subject to Authorities approval

Name:	signature:	Date:	10/2/2022
<input type="checkbox"/> A- Approved	<input checked="" type="checkbox"/> B- Approved with comment	<input type="checkbox"/> C- Revised and resubmit	<input type="checkbox"/> D- Rejected

Part F: EAP Review / Approval

Name:	signature:	Date:	
<input type="checkbox"/> B- Approved	<input type="checkbox"/> B- Approved with comment	<input type="checkbox"/> C- Revised and resubmit	<input type="checkbox"/> D- Rejected

Part G: Client Review / Approval

Name:	signature:	Date:	
<input type="checkbox"/> A- Approved	<input type="checkbox"/> B- Approved with comment	<input type="checkbox"/> C- Revised and resubmit	<input type="checkbox"/> D- Rejected

# Purchase Order



**AQUA013**  
 Aqua Drops Electromechanical  
 Zayed The First Street, Al Khalidiah  
 P.O. Box 107275, Abu Dhabi, UAE  
 T: +971 2448 7321  
 Email : info@aquadrops-int.com  
 VAT No. 100448651800003  
 Cont : Mr Ahmed Ali

**Delivery Address**  
 PROVIS  
 Abu Dhabi, UAE  
 Cont:  
 T:

Khansaheb Group L.L.C.  
 Dubai, Al Rashidiya  
 2716, UAE,  
 Web : www.khansaheb.ae  
 Tel: +971 4 605 7200  
 C.R. No. 637909  
 VAT No. 100240059400003

This order is subject to the general terms & conditions available at <https://www.khansaheb.ae/en/workwithus/supplychainmanagement/supplierterms>

Requisition No. :	MR-202B17002/005812	Order No. :	HM-202B17002/4955
Buyer :	Mohammed Zakier K B, mohammed.zakier@khansaheb.ae	Rev. :	O Rev Date: 09/05/23
Contract :	202B17002, PROVIS	Orig. Order Date:	09/05/23
Pay Terms :	90 Days (from end of month of invoice received)	Delivery Date :	15/05/23

S. N.	Commodity Code	Description	Quantity	UOM	Unit Price	Disc%	Total
1	41015M44	Supply and installation of UV lamp for UV 40 GPM Lamp Model: S950RL	2.000	NR	1,000.00	0.00	2,000.00
2	41015M44	Supply and installation of UV Ballast for UV40 GPM Ballast Model: SP950-HO	2.000	NR	2,550.00	0.00	5,100.00
3	41015M44	Installation & Service Charge	1.000	NR	800.00	0.00	800.00
4	41015M44	Supply of Multimedia Filter: Function : To eliminate turbidity from water» Model No. : W- MF1665ET» Brand Name : Aqua Purification-USA» Flow Rate : up to 27 GPM» Vessel Size : 16" x 65"» Vessel Material: Fiberglass Reinforced Polyester» Working Pressure : 100 PSI.» Testing Pressure : 150 PSI.» Working Temperature : 50° C» Inlet & Out let : 1"» Control Valve: Timer with Automatic Backwash» Media : Gravel & Sand, Anthracite	2.000	NR	3,800.00	0.00	7,600.00
5	41015M44	Installation & Service Charge  GMC: 349927 349945 C1539 C1074 Quote ref: 1229/2903/23, 1218/2903/23-R2  SITE CONTACT: KAMARUDDIN  Original Tax Invoices (As per FTA Regulations) along with acknowledged Delivery Notes/Reports and copy of LPO to be submitted to Khansaheb Group Office at Khalifa City A, Abu Dhabi, UAE within one week from Delivery and Invoice Date.  All Delivery Notes/Reports must mention the LPO No. and the Project Description. Company name must be "Khansaheb Group LLC" mentioned with TRN of both the companies.	1.000	NR	1,000.00	0.00	1,000.00
						<b>Total AED</b>	<b>16,500.00</b>

The above rates / prices are exclusive of VAT. Where VAT is applicable a valid Tax Invoice is to be issued in accordance with Federal Decree Law No. (8) of 2017.

## Specific Terms and Conditions

- As part of our quality procedure, your company may be subject to audit and inspections.
- Where hazardous / dangerous materials are being supplied, detailed data sheet indicating, shipping and medical instructions must be provided along with the delivery of materials.
- The supplier warrants and guarantees that the items supplied will confirm to the agreed description and specification (with the provision of Mill / Test certificates where required).
- You are deemed to have allowed for the provision of and in accordance with all relevant Technical and ASTM/BS/DIN standards for all goods supplied.
- The supplier shall all time adhere to Khansaheb's Anti-Bribery and Corruption policy and shall not offer, promise, give or agree to offer to give to or accept, receive or agree to accept or receive from anyone any bribe, gratuity, gift, commission, consideration, benefit or advantage of any kind as an inducement or reward for any improper act or failure to act in connection with.



Schedule 1 (B)

KPI

Maintenance of STP at Al Reef (I)				
Performance Management Summary				
Balanced Scorecard Criteria	Target Score	Score achieved	Weight	Percentage achieved
General Management	1.15	1.15	25%	25%
Site Operations	3.15	3.15	65%	65%
HSE	0.5	0.5	10%	10%
				100%

Targets and Actions	
95% - 100%	Acceptable
90% - 94%	5% of Service Fee will be deducted as penalty
85% - 89%	10% of Service Fee will be deducted as penalty
<85%	15% of Service Fee will be deducted as penalty and contract will be terminated if same performance continues for 2 consecutive months

KPI No		KPI Title		KPI Description		KPI Category		KPI Weight		KPI Target		KPI Actual		KPI Status		KPI Score		KPI Remarks		
KPI No		KPI Title		KPI Description		KPI Category		KPI Weight		KPI Target		KPI Actual		KPI Status		KPI Score		KPI Remarks		
KPI No		KPI Title		KPI Description		KPI Category		KPI Weight		KPI Target		KPI Actual		KPI Status		KPI Score		KPI Remarks		
KPI No		KPI Title		KPI Description		KPI Category		KPI Weight		KPI Target		KPI Actual		KPI Status		KPI Score		KPI Remarks		
A1	General Management	Monthly Performance Plan to be submitted as per required and monitored against the initial party maintenance plan. Issues to be submitted within 7 working days from start of each representative quarter. Delay will be tracked.	No. of Days	On time	10%	5	0.5		On Time	On Time	3	0.5		On Time	3	0.5				
A1	General Management	Submission of urgent questions (2 working days)	No. of Days	3	25%	4	0.5		Not Reported	Not Reported	4	0.2		Not Reported	4	0.2				
A3	General Management	Submission of non-urgent questions (7 working days)	Number	8	25%	4	0.2	3.15	On Time	On Time	13	0.2		On Time	4	0.2				
A4	General Management	Issues Processing timeline shall be shared within 18 days from WCR approval received by the service provider. (Measurement: Difference between WCR approval received date or service provider and issues received date at client)	Number	5	25%	5	0.25		Not Reported	Not Reported	3	0.25		Not Reported	3	0.25				
B1	Site Operations	Planned maintenance work to be done only during non-operational hours of the site. The occurrence of issues when planned work is done during operational hours of the site is tracked.	No. of occurrences	5	10%	5	0.1		Completed	Completed	5	0.1		Completed	5	0.1				
B2	Site Operations	Response time to be less than 2 hours for all requests. The occurrence of requests will be monitored.	No. of occurrences	5	10%	5	0.25		No delay	No delay	5	0.25		No delay	5	0.25				
B3	Site Operations	3rd party Certification Training to be completed along with submission of new certificates on or before previous certification expiry.	On time	5	10%	5	0.5		On time	On time	5	0.5		On time	5	0.5				
B4	Site Operations	3rd party Certification. Matters due to service provider's negligence.	Not done	5	10%	5	0.5		Not done	Not done	5	0.5		Not done	5	0.5				
B5	Site Operations	Service Reports Submission after completion of each PPM	No. of Days	within 3 working days	10%	4	0.4		On Time	On Time	4	0.4		On Time	4	0.4				
B6	Site Operations	Service Reports Submission after each service visit	No. of Days	within 2 working days	10%	5	0.5		On Time	On Time	5	0.5		On Time	5	0.5				
C1	HR	The compliance of operational HR system (Local Regulations and PEO (HR), 1980), Foreign laws HRDQC with	Number	5	10%	5	0.5		No Status identified	No Status identified	5	0.5		No Status identified	5	0.5				



بورفول تيم للمقاولات والصيانة العامة  
**Powerfull Team**  
 General Maintenance & Contracting

# PURCHASE ORDER

Document Code :  
 PTGM-IMS-PUR-F-03

## INTEGRATED MANAGEMENT SYSTEM

REV No.

M/S : Aqua Drops Electromechanical  
 Address : PO Box 107275, Zayed the First Street  
 Tel No : 02-4487321 Fax No :  
 E Mail : nfu@aquadrops.ae.com  
 TRN :

PO Ref : PFPO 23-0522  
 Rev No :  
 Date : 19-Jul-23  
 P R No : 43574  
 Our TRN : TRN 120312045700003

S.No	Description	Unit	Qty	Rate	Amount	Disc	VAT %	Net Amount
1	Water Cooler (Chiller 19 GPH, Cast, USA	Nos	1.00	13,850.00	13,850.00		5	14,542.50
2	3 stages filter for impurities   Qty: 1	Nos					5	
3	UV system 2 GPM   Qty: 1	Nos					5	
<b>Total</b>			<b>1.00</b>		<b>13,850.00</b>			<b>14,542.50</b>

Amount Before VAT 13,850.00  
 Value Added Tax (5%) 692.50  
 Total Amount (AED) 14,542.50  
 Amount in Words: AED Fourteen Thousand Five Hundred Forty Two AND Fifty FILS Only

Payment Terms : As Per Attached Terms & Conditions

Delivery Date : 21 Jul 23

Requested by : Enj. Hamada

Prepared by : Enj.

Approved by :



بورفول تيم للمقاولات والصيانة العامة  
**Powerfull Team**  
 General Maint. & Cont.





**Terms and Conditions:**

**TERMS and CONDITIONS:**

**A. Prices in AED as per Quote Ref: AD/1259/2606/23**

**B. Payment Terms: As per Below**

**C. Delivery Period (Lead Time): July 21, 2023**

**D. Delivery Terms: To be delivered in Rashid Salem Belhabala Al Khatbi Mosque No. 23 and please coordinate with Eng. Hamada (+971 52 296 0128) for further instruction.**

**F. Original invoice/ Delivery Note should be provided at the time of delivery, failure will result in delay of payment.**

**G. The supplier represents that, in connection with the Purchase order, no improper financial or other advantage has been, will be or is agreed to be given to any employees of POWERFULL TEAM by or on behalf of the supplier.**

**1. Standard Terms and Conditions:**

1.1 Vendor undertakes to provide POWERFULL TEAM with the following services

1.1.1 Supply the products/ services listed as per the specifications mentioned on the Purchase Order-PO

1.1.2 Provide POWERFULL TEAM with the detailed information related to the products including catalogues and brochure

1.1.3 Provide POWERFULL TEAM with a certificate of origin of the products

1.1.4 Provide all the necessary assistance and consultancy when required by POWERFULL TEAM, as outlined in the warranty and maintenance terms.

**2. PAYMENT**

2.1 POWERFULL TEAM shall issue **50% in advance and 50% against delivery.**

**3. INDEMNITIES**

Vendor hereby irrevocably agrees that it shall indemnify and hold POWERFULL TEAM harmless against any liabilities, costs, claims, expenses or damages suffered or incurred by POWERFULL TEAM arising out of or in connection with any claim brought against POWERFULL TEAM by any third party, given that such claim is attributed to the performance and/or nonperformance by the Vendor of its obligations under this PURCHASE ORDER. Vendor hereby irrevocably agrees that it shall indemnify and hold POWERFULL TEAM harmless against any liabilities, costs, claims, expenses or damages suffered or incurred by POWERFULL TEAM arising out of or in connection with any claim brought against POWERFULL TEAM by any third party with respect to intellectual property infringements resulting from the Vendor's provision of the Products and Services.

**4. LEAD TIME AND PENALTY**

4.1 The lead-time for the delivery of the products and services shall be as stated above (hereinafter called "LEAD TIME");

4.2 In case the vendor fails to comply with the Lead Time, Vendor undertakes to pay POWERFULL TEAM an amount equivalent to one percent (1%) of the total CONTRACT SUM for each week of delay up to a maximum of ten percent (10%).

**5. TERMINATION**

5.1 This PURCHASE ORDER may be terminated by either Party in the event that:

5.1.1 The other Party fails to perform any obligation required to be performed under this PURCHASE ORDER for a period of fifteen (15) days after receipt of written notice from the other Party of such failure,

5.1.2 The other party becomes insolvent or makes an assignment for the benefit of its creditors, or a receiver or custodian is appointed for it, or its business is placed under attachment, garnishment or other process of winding up, involving a significant portion of its business, and such proceedings have not been cancelled within thirty (30) days from the initiation thereof.

5.2 Neither the expiry, the right to terminate nor the actual termination of this PURCHASE ORDER upon breach of any provision hereof shall limit either Party hereto from pursuing whatever relief it deems appropriate for such breach, in accordance with and subject to the limitations contained in the applicable laws.

5.3 POWERFULL TEAM may at any time, at its own discretion and convenience, terminate all or any portion of this purchase order by giving the Vendor written notice. In the event that POWERFULL TEAM exercises its right to terminate the purchase order, POWERFULL TEAM shall pay to the Vendor the full price of all the products already supplied, subject to encloser's confirmation of acceptance of products/services prior to the date of termination and this shall be considered POWERFULL TEAM's sole liability and the vendor's sole remedy in respect of this termination.

**6. CONFIDENTIALITY**

6.1 During and after the continuance of this PURCHASE ORDER and for a period of three (3) years thereafter, each Party shall treat as confidential all information obtained or acquired by the other Party while rendering the services hereunder.





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**Powerfull Team**  
General Maintenance & Contracting

# PURCHASE ORDER

PURCHASE ORDER and shall use such Confidential Information (as defined below) solely in accordance with and for the purpose of this PURCHASE ORDER.

6.2 For purposes of this PURCHASE ORDER, "Confidential Information" shall include any and all confidential, proprietary or sensitive information of a Party, whether oral, visual or written. If any "Confidential Information" is disclosed to either Party orally or visually, it must be specifically noted as such by the disclosing Party prior to the initiation of the presentation or discussion, and sent to the other Party as a written disclosure within (30) days thereafter. "Confidential Information" shall include without limitation information relating to released or unreleased software or hardware products, the marketing or promotion of products, business plans, practices or policies, and information received from others that a Party is required to treat as confidential. "Confidential Information" shall further include without limitation trade secrets, source code, object code, patents, inventions, firmware, designs, formulas, specifications, financial information and projections, lists of suppliers and potential suppliers, lists of customers and potential customers, equipment lists, employee lists, management methods, know-how, working methods, manufacturing techniques, operating techniques, and all manuals, documents, reports, spreadsheets, files, computer disks and tapes (whether machine or user readable); and other written or electronic information pertaining thereto. Confidential Information is also to be understood as all information which each Party has directly or indirectly acquired either from other Party, or from other third parties during the course of rendering the services in pursuance to this PURCHASE ORDER pertaining to the other Party's activities, which were otherwise not in public domain.

7. End User Name: PROVIS



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**Powerfull Team**  
General Maint. & Cont.



TEL no: 02 6666 068  
Fax no: 02 6666 067  
Email: info@powerfullteam.ae.com  
Website: www.powerfullteam.ae.com  
PO Box 42074, Abu Dhabi, United Arab Emirates

PURCHASE ORDER

<b>Purchase Order Date</b>	16.09.2022
----------------------------	------------

<b>Purchase Order No</b>	4500049481
--------------------------	------------

<b>Supplier Name and Address</b>
AQUA DROPS ELECTROMECHANICAL
UAE AUH 97124487321 INFO@AQUADROPS-INT.COM TRN:100448651800003

<b>Bill To</b>
KHIDMAH SOLE PROPRIETORSHIP LLC First Floor, L1 # 031 Yas Mall, Yas Island Abu Dhabi, United Arab Emirates, 130520. TRN:100049038100003


<b>Deliver To</b>
Bridges
UAE 130520 <b>Khidmah FM</b> Contact Name:Liana Erika Santos Contact No :

<b>Delivery Date</b>	17.09.2022
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No	Item Description	PR NO	Qty	UOM	Unit Price	VAT%	Total Price (AED)
10	CHEM DOSING SYS. PH1 & PH2 SWIMMING POOL	1000139129	4	AU	1,000.00	5%	4,000.00
<b>Sub Total</b>							4,000.00
<b>Less Discount</b>							0.00
<b>Grand Total</b>							4,000.00
<b>VAT</b>							200.00
<b>Net Payable</b>							4,200.00

<b>Notes</b>
QTN #AD/1059/25/22-R1 BRIDGES PHASE 1 - CHEMICAL DOSING SYSTEM CALIBRATION FOR KIDS & ADULT POOL CONTACT PERSON : GOKULA 056 408 1514/ RAFEEK 056 408 5388

<b>Payment terms</b>	30 Days from Invoice receiving date
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<b>Signature</b>		<b>Date</b>	19.09.2022
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This is a system generated PO, signed electronically and does not require company's stamp.  
Please refer to Terms and Conditions Overleaf

To Vendor: Please sign and return to Khidmah Head Office upon receipt.

<b>PO Received By:</b>			
<b>Name</b>		<b>Date</b>	
<b>Signature</b>			

**PURCHASE ORDER**

<b>Purchase Order Date</b>	06.10.2023
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<b>Purchase Order No</b>	4500065168
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<b>Supplier Name and Address</b>
AQUA DROPS ELECTROMECHANICAL
UAE AUH 97124487321 INFO@AQUADROPS-INT.COM TRN:100448651800003

<b>Bill To</b>
KHIDMAH SOLE PROPRIETORSHIP LLC Shop number M- 090A - Fashion Parking Yas Mall, Yas Island Abu Dhabi, United Arab Emirates, 130520. TRN:100049038100003

<b>Deliver To</b>
Bridges
UAE 130520 <b>Khidmah FM</b> Contact Name:Liana Erika Santos Contact No :

<b>Delivery Date</b>	13.10.2023
----------------------	------------

No	Item Description	PR NO	Qty	UOM	Unit Price	VAT%	Total Price (AED)
10	Chemical DosingCalibration for Kids Pool	1000182548	2	AU	1,000.00	5%	2,000.00
20	Chemical DosingCalibration for AdultPool	1000182548	2	AU	1,000.00		2,000.00
<b>Sub Total</b>							4,000.00
<b>Less Discount</b>							0.00
<b>Grand Total</b>							4,000.00
<b>VAT</b>							200.00
<b>Net Payable</b>							4,200.00

**Notes**

AD/1337/2609/23 DATED 26/09/2023  
BRIDGES PHASE 1 - CHEMICAL DOSING SYSTEM CALIBRATION FOR KIDS & ADULT POOL  
CONTACT PERSON : GOKULA 056 408 1514/ RAFEEK 056 4085388

<b>Payment terms</b>	90 days from invoice receiving date
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<b>Signature</b>	<b>System Generated PO</b>	<b>Date</b>	<b>11.10.2023</b>
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This is a system generated PO, signed electronically and does not require company's stamp.  
Please refer to Terms and Conditions Overleaf

To Vendor: Please sign and return to Khidmah Head Office upon receipt.

**PO Received By:**

<b>Name</b>		<b>Date</b>	
<b>Signature</b>			



**Standard Purchase Order**

**PO Number** : PRC-10772      **Tax Registration No** : 100242664900003  
**Approved Date** : 03-08-22      **Business Unit** : Emirates Post Group Company  
**Vendor No.** : 10284      **Shipment Address** : 54th Street  
Umm Ramoul  
Dubai  
99999  
United Arab Emirates

**Vendor Name** : AQUA DROPS  
ELECTROMECHANICAL  
**Vendor Address** : ABU DHABI

**Telephone No.** :  
**Fax No.** :

**Contract Number** :  
**Purchase Type** : Nego - CPO

**Delivery Information**      **Requester Information**

**Person** : Ahmed Hassan      **Name** : Ahmed Hassan  
**Contact No.** :      **Location** : 54th Street  
Umm Ramoul  
Dubai  
99999  
United Arab Emirates

**Location** : 54th Street  
Umm Ramoul  
Dubai  
99999  
United Arab Emirates

**Currency Code** : AED

Dear Sir,  
This is to confirm our order for the following items:

**Delivery Days** : 30      **Buyer** : Vinod Mathias  
**Delivery Date** : 02-09-22      **Contact No.** :

S.No	Description	UOM	Quantity	Unit Price	Value
1	Supply, Installation and Replacement of Chemical Dosing System at Al Karama Post Old Building (Investment Building)				9,200.00
2	Supply, Installation and Replacement of Chemical Dosing System at Al Ain Central (Investment Building)				7,300.00
3	Supply, Installation and Replacement of Chemical Dosing System at Al Mussafah Post Office (Investment Building)				7,300.00

**Total** : Seven Thousand Three Hundred UAE Dirhams And Zero Fils Only      **23,800.00**  
(AED)

**Note** : This document is computer generated and does not require any signature. Invoice should be submitted to Finance Department or Call 04-2303673.

**Payment Term** : Immediate

**PO Creation Date** : 3-08-22

**TERMS OF BUSINESS:**

**شروط التعامل:**

1. Delivery period starts from the day following the date of P.O. receipt.
  2. The delivery date stated on the P.O. must be adhered to and any amendment must be confirmed in writing by the Emirates Post Group. In the event of delay beyond the delivery date stipulated in the P.O. the Emirates Post Group reserves the right to cancel the order or otherwise at its discretion recover liquidated damages according to the applicable laws and regulations.
  3. In case of partial shipments/deliveries prior approval of the Emirates Post Group must be obtained before arranging delivery.
  4. The test report and the original warranty of the manufacturer should be sent along with the goods if appropriate.
  5. Goods shall be properly packed to prevent damages and or loss and each consignment marked for easy identification. The supplier shall be liable for all breakage, losses and damages resulting from defective packing.
  6. Where goods are of a fragile or hazardous nature it shall be so indicated conspicuously on every package.
  7. Goods shall be inspected and accepted or rejected by Emirates Post Group within 15 days of receipt. Rejected goods must be removed by the supplier at no cost to the Emirates Post Group within 7 days of date of rejection.
  8. Goods shall be at the suppliers risk until accepted by the Emirates Post Group which shall not be more than 15 days after delivery.
  9. Should discrepancies occur the order may be amended at the discretion of the Emirates Post Group. Replacement must be made within 7 days of supplier notification.
  10. Amendment or cancellation of the P.O. must be approved in writing by the Emirates Post Group.
  11. All transportation and handling charges for the delivery of the goods including offloading shall be at the supplier's expense unless otherwise agreed with the Emirates Post Group.
  12. Goods delivered without adequate supporting documentation are liable to rejection and payment shall be made against properly agreed and accepted deliveries when the invoices are supplied with documentation as required.
  13. This Purchase order shall be governed by the UAE Laws and EPG's applicable regulations and Policies, and the supplier will be fully responsible for any non-compliance thereof.
  14. The Invoice of the supplier should include the VAT% along with the TRN no. in separate line to be deposited accordingly.
1. تبدأ مدة التوريد من اليوم التالي لتاريخ استلام امر الشراء.
  2. يجب الالتزام بتاريخ التسليم المحدد في امر الشراء او الحصول على موافقة مجموعة بريد الامارات كتابة على أي تعديل في تاريخ التسليم المحدد ويحق لمجموعة بريد الامارات الغاء امر الشراء او المطالبة بغرامة التأخير وفقا للقوانين والانظمة المعمول بها في حالة تاخي تسليم البضاعة عن الموعد المحدد في امر الشراء.
  3. يجب الحصول على موافقة مجموعة بريد الامارات المسبقة على الشحن او التسليم المجزأ قبل شحن او تسليم البضاعة المطلوبة.
  4. يجب ارسال شهادة الفحص والضمان الاصلية الصادرة عن المنتج اذا كان ذلك مناسباً.
  5. يجب تغليف البضاعة جيدا لحمايتها من التلف والفقء وسهولة التعرف الفوري عليها ويتحمل المورد الاضرار التي تنتج عن سوء التغليف .
  6. يجب توضيح ان البضاعة قابلة للكسر او المعالجة بعناية اذا كانت طبيعتها تتطلب ذلك.
  7. تخضع البضاعة للفحص والقبول او الرفض وذلك خلال 15 يوما من تاريخ الاستلام على ان يسترد المورد البضاعة المرفوضة خلال 7 ايام من تاريخ رفضها دون ان تتحمل مجموعة بريد الامارات اية تكلفة اضافية نتيجة لرفض البضاعة.
  8. تستمر مسؤولية المورد عن البضاعة الى حين قبولها من قبل مجموعة بريد الامارات على الا تزيد المدة من تاريخ الاستلام الى تاريخ القبول عن 15 يوما.
  9. تعديل الاختلافات بين البضاعة المستلمة والبضاعة المحددة في امر الشراء وفقا لرغبة مجموعة بريد الامارات وتستبدل البضاعة المختلفة خلال اسبوع من تاريخ اشعار المورد بالاختلافات.
  10. يجب موافقة مجموعة بريد الامارات كتابة على أي تعديل او الغاء في امر الشراء.
  11. يتحمل المورد جميع تكاليف النقل حتى مكان التسليم بما في ذلك تكاليف التفريغ والرص الا اذا تم الاتفاق بين مجموعة والمورد على غير ذلك .
  12. يجوز رفض البضاعة التي تسلم مع مستندات مؤيدة غير مكتملة ولن تدفع قيمة البضاعة الا بعد قبولها واستلام جميع المستندات المؤيدة.
  13. تسري قوانين دولة الامارات العربية المتحدة واللوائح وكافة السياسات المطبقة في مجموعة بريد الإمارات على أمر الشراء ويتحمل المورد المسؤولية عن أي مخالفة لهذه القوانين والسياسات واللوائح
  14. عند إصدار الفاتورة يتوجب على المورد إضافة قيمة الضريبة المضافة % -ورقم التسجيل الضريبي -TRN بسطر منفصل ليتم صرفها.

**TAL AL WATHBA GENERAL TRANSPORT LLC**

P.O.BOX: P.O.X: 112120,  
 TEL: +971 2 585 6900, FAX: +971 2 585 5100  
 EMAIL: info@twgt.ae  
 ABU DHABI, UAE.  
 TRN : 100451140600003

**PURCHASE ORDER**

Supplier : AP0309 AQUA DROPS ELECTROMECHANICAL	Doc. No : PO2566
Phone :	Doc. Date : 09/05/2023
Fax : +97124487321	Quot. Ref. : 1212/1703/23-R1
Attention : AHMED ALI	Project : STK
TRN : 100448651800003	Payment : CDC - CURRENT DATED CHEQUE
	Delivery :

SL#	PART NO	DESCRIPTION	PROJECT	UNIT	QTY	U.PRICE	AMT (AED)
1	10000879	WATER COOLER PURIFIER MODEL NO:SG70, BRAND NAME:AQUA-LOCAL STORAGE CAPACITY:108, COOLING CAPACITY:70 GALOONS, PUMP MOTOR:1 HP, NUMBER OF TAPES:4,FILTERS:4 STAGES WITH UV SCOPE OF WORK:SUPPLY&INSTALLATION&CO MISMISSIONING LIWA CAMP A-3 QTY & LIWA CAMP B-3 QTY	STK	NOS	6	3,300.00	19,800.00



<b>Total</b>	19,800.00
<b>VAT</b>	990.00
<b>Net Amount</b>	20,790.00

Remarks : WS005/22 LIWA MOUNTAIN

PREPARED BY                      CHECKED BY                      REVIEWED BY                      APPROVED BY



PROJECT NO.: 1218

PROJECT NAME: 1218- Giraffe Facility Near Spanish Villa @ Al Wathba

CLIENT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT  
 CONSULTANT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT  
 CONTRACTOR : RIBS GENERAL CONSTRUCTION COMPANY - LLC

DATE : 16-Feb-2023  
 Ref. NO. : e11/1218/RMS-72  
 SHEET : 1 OF 4

### MATERIAL SUBMITTAL

WE ARE FORWARDING HEREWITH  UNDER SEPARATE COVER  THE MATERIAL LISTED BELOW:-

THIS SUBMITTAL IS INTENDED FOR (TICK AS APPROPRIATE)  APPROVAL/COMMENT  INFORMATION/RECORD

TYPE:  SAMPLE

AS PER YOUR REQUEST REF: .....

DESCRIPTION OF MATERIAL : MULTI-MEDIA FILTER  
 SPECIFICATION OR CONTRACT DOCUMENT REFERENCE : 1218  
 MANUFACTURER (NAME & ADDRESS) : AQUA PURIFICATION USA  
 SUPPLIER AND/OR LOCAL AGENT (CONTACT NUMBER) : AQUA DROPS  
 AREA/LOCATION OF USE : MEP WORKS  
 DESCRIPTION OF SAMPLE : MATERIAL DATASHEET ATTACHED.  
 SPECIFICATION COMPARISON SHEET : NA  
 COMPARISON IN CASE OF ALTERNATE SUBMITTAL : NA  
 TECHNICAL DETAIL : ATTACHED

e11		
ell	Rept	Responsible
Action:		
Info:		
Review:		
Project No:		
DC Reg. No:		
DC Rep. Initials:		
Receiver's Initials:		
Dist. Date:		
Onward Distribution		
TO PALPANDI		

THE CONTRACTOR: We certify that this submitted material is strictly complying with the Contract Documents except for the deviations specified in the attachments otherwise stated

CONTRACTOR: RIBS GEN. CONS. CO. LLC	CONTRACTOR STAMP	RECEIVED BY: Client Rep.	RECEIVED BY: CONSULTANT
SIGNATURE:		SIGNATURE:	SIGNATURE:
NAME: MOHAMMED NUHMAN DATE: 16/02/2023		STAMP	STAMP
		DATE:	DATE:

TO: CONTRACTOR YOUR SUBMITTAL HAS BEEN REVIEWED AND GIVEN THE APPROVAL CATEGORY AS NOTED ABOVE:- FOR DETAILS OF OUR COMMENTS, REFER TO THE ATTACHED CONSULTANT COMM.  STICK IF ATTACHED

CONSULTANT REMARKS:

*⊕ No Objection for Aqua Purification - USA as a manufacturer ⊕ Installation / support shall be as per manufacturer instructions ⊕ Model no: W-MF3072-ET-X2 Ngs approved \* user rating shall be as per contract.*

Correction or comments made relative to submittals during this review does not relieve the Contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor is responsible for confirming and controlling all dimensions, selecting fabrication process and techniques of construction, coordinating his work with that of other trades, and performing his work in a safe and satisfactory manner.

CONSULTANT	RECEIVED BACK BY:	RECEIVED BACK BY: CONTRACTOR
SIGNATURE:	SIGNATURE:	CONTRACTOR:
STAMP:	STAMP:	STAMP:
DATE:	DATE:	DATE:

APPROVAL STATUS CODE:  A APPROVED  B APPROVED AS NOTED  C REVISE & RESUBMIT  D REJECTED  E NOTED FOR INFORMATION



PROJECT NO.: 1218

PROJECT NAME: 1218- Giraffe Facility Near Spanish Villa @ Al Wathba

CLIENT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT  
CONSULTANT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT  
CONTRACTOR : RIBS GENERAL CONSTRUCTION COMPANY - LLC

DATE : 16-Feb-2023  
Ref. NO : e11/1218/MS-70  
SHEET : 1 OF 8

### MATERIAL SUBMITTAL

WE ARE FORWARDING HEREWITH  UNDER SEPARATE COVER  THE MATERIAL LISTED BELOW:-

THIS SUBMITTAL IS INTENDED FOR (TICK AS APPROPRIATE)

APPROVAL/COMMENT  INFORMATION/RECORD

AS PER YOUR REQUEST REF: .....

TYPE:  SAMPLE

DESCRIPTION OF MATERIAL : UV-SYSTEM  
SPECIFICATION OR CONTRACT DOCUMENT REFERENCE : 1218  
MANUFACTURER (NAME & ADDRESS) : SITA  
SUPPLIER AND/OR LOCAL AGENT (CONTACT NUMBER) : LOCAL SUPPLIER  
AREA/LOCATION OF USE : MEP WORKS  
DESCRIPTION OF SAMPLE : MATERIAL DATASHEET ATTACHED.  
SPECIFICATION COMPARISON SHEET : NA  
COMPARISON IN CASE OF ALTERNATE SUBMITTAL : NA  
TECHNICAL DETAIL : ATTACHED

e11		
e11	Rept	Responsible
Action:		
Info:		
Review:		
Project No:		
DC Rep. No:		
DC Rep. Initials:		
Receiver's Initials:		
Dist. Date:		
Onward Distribution		
TO PALANI		

20208

22 FEB 2023

**THE CONTRACTOR:**

We certify that this submitted material is strictly complying with the Contract Documents except for the deviations specified in the attachments otherwise stated.

CONTRACTOR: RIBS GEN. CONS. CO. LLC

CONTRACTOR STAMP

RECEIVED BY: Client Rep.

RECEIVED BY: CONSULTANT

SIGNATURE:

*Mohammed Nuhman*  
16/2/23

شركة ريبس للأشغال العامة ذ.م.ك  
RIBS GEN. CONS. CO. LLC  
Tel 03-7217077-P.O.Box: 14579-01 Al Ain

SIGNATURE:

SIGNATURE:

NAME: MOHAMMED NUHMAN DATE: 16/02/2023

STAMP

STAMP

DATE:

DATE:

TO: CONTRACTOR

YOUR SUBMITTAL HAS BEEN REVIEWED AND GIVEN THE APPROVAL CATEGORY AS NOTED ABOVE:  
FOR DETAILS OF OUR COMMENTS, REFER TO THE ATTACHED CONSULTANT COMM  TICK IF ATTACHED

CONSULTANT REMARKS:

*Envelope*  
\* NO objection for SITA - as a manufacturer  
\* Model no: UV 550 LCD<sup>2</sup> approved  
\* Installation, support shall be as per manufacturer instruction  
\* Warranty shall be as per contract.

Correction or omissions made relative to submittals during this review does not relieve the Contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general conformance with the design concept of the project and general conformance with the information given in the contract documents. The Contractor is responsible for confirming and controlling of dimensions, selecting fabrication process and techniques of construction, coordinating his work with that of other trades, and performing his work in a safe and satisfactory manner.

CONSULTANT

RECEIVED BACK BY:

RECEIVED BACK BY: CONTRACTOR

SIGNATURE:  
STAMP:

SIGNATURE:  
STAMP:

CONTRACTOR:  
STAMP:

DATE:

DATE:

DATE:

APPROVAL STATUS CODE:  A APPROVED  B APPROVED AS NOTED  C REVISE & RESUBMIT  D REJECTED  E NOTED FOR INFORMATION

# UV SERIES

		UV 405 AL-AL <sup>2</sup>	UV 405 C AL-AL <sup>2</sup>	UV 412 AL-AL <sup>2</sup>	UV 440 AL-AL <sup>2</sup>	UV 480 AL-AL
Portata max (l/min)	Max. flow rate (l/min)	20	30	45	60	85
Lampade	Lamps	1	1	1	1	1
Vita lampada	Lamp life			9.000 hrs		
Assorbimento elettrico (W ± 2%)	Electrical consumption (W ± 2%)	30	35	40	40	80
Dose UV-C (Ultraviolet) @ UVT 99% - 1cm	UV-C Dose (J/m <sup>2</sup> ) @ UVT 99% - 1cm			300		
Materiale colettore	Manifold material	MSI 304 (AISI 316L on request)				
Pressione massima (bar)	Max. pressure (bar)	10				
Raccordo in/out	In-OUT connector	4/3" M	4/3" M	1" M	1 1/2" M	1 1/2" M
Alimentazione elettrica	Electrical supply	230V 50/60 Hz (on request)				

## QUADRO ELETTRICO / ELECTRICAL PANEL

		AL	AL <sup>2</sup>
Display Digitale	Digital Display	✗	✓
Contatore totale	Ultraviolet Counter	✗	✓
Contatore Resettabile	Resettable Ultraviolet Counter	✗	✓
Led rosso di riserva	Alarm Red Led	✓	✗
Buzzer Acustico	Acoustic Buzzer	✗	✓
Spina Alimentazione	Electrical Plug	schuko / UK / Fr plug	schuko / UK / Fr plug



SERIE UV LCD <sup>2</sup>	UV LCD <sup>2</sup> SERIES	UV 405	UV 405C	UV 412	UV 440	UV 450	UV 480	550	80/2
Portata max (l/min)	Max. flow rate (l/min)	20	30	45	60	75	85	100	200
Dose UV-C (Ultraviolet) @ UVT 99% - 1cm	UV-C Dose (J/m <sup>2</sup> ) @ UVT 99% - 1cm	300	300	300	300	300	300	400	400
Lampade	Lamps	1	1	1	1	1	1	2	2
Vita lampada	Lamp life				3.000 hrs				
Assorbimento elettrico (W ± 2%)	Electrical consumption (W ± 2%)	30	35	40	40	80	80	80	160
Materiale colettore	Manifold material	MSI 304 (AISI 316L on request)							
Pressione massima (bar)	Max. pressure (bar)	10							
Raccordo in/out	In-OUT connector	4/3" M	4/3" M	1" M	1 1/2" M	1" M	1 1/2" M	1 1/2" M	1 1/2" M
Alimentazione elettrica	Electrical supply	230V 50/60 Hz							
Sistema di pulizia manuale	Manual cleaning system	✗	✗	✗	OPT	✗	OPT	OPT	OPT
Dimensioni quadro elettrico (l x h x p)	Electrical panel dimensions (l x h x p)	215x215x80							



DROPS I.L.C., 280 Commons DR, Du Bois, Pennsylvania, USA  
Tel: +1 717 2987304  
E-mail: sales@aquadrops-italia.com www.aquadrops-italia.com





PROJECT NO.: 1218

PROJECT NAME: 1218- Giraffe Facility Near Spanish Villa @ Al Wathba

CLIENT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT  
CONSULTANT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT  
CONTRACTOR : RIBS GENERAL CONSTRUCTION COMPANY - LLC

DATE : 16-Feb-2023  
Ref. NO. : e11/1218/MS-73  
SHEET : 1 OF 4

MATERIAL SUBMITTAL

WE ARE FORWARDING HERewith  UNDER SEPARATE COVER  THE MATERIAL LISTED BELOW:-

THIS SUBMITTAL IS INTENDED FOR (TICK AS APPROPRIATE)

APPROVAL/COMMENT  INFORMATION/RECORD

AS PER YOUR REQUEST REF

TYPE:  SAMPLE

DESCRIPTION OF MATERIAL  
SPECIFICATION OR CONTRACT DOCUMENT REFERENCE  
MANUFACTURER (NAME & ADDRESS)  
SUPPLIER AND/OR LOCAL AGENT (CONTACT NUMBER)  
AREA/LOCATION OF USE  
DESCRIPTION OF SAMPLE  
SPECIFICATION COMPARISON SHEET  
COMPARISON IN CASE OF ALTERNATE SUBMITTAL  
TECHNICAL DETAIL

: WATER CHILLER  
: 1218  
: AQUA DROPS  
: AQUA DROPS  
: MEP WORKS  
: MATERIAL DATASHEET ATTACHED.  
: NA  
: NA  
: ATTACHED

e11		
e11	Rept	Responsible
Action:		
Info:		
Review:		
Project No:		
DC Reg. No:		
DC Rep. Initials:		
Receiver's Initials:		
Dist. Date:		
Onward Distribution		
To	PALPANDI	

THE CONTRACTOR:  
We certify that the submitted material is strictly complying with the Contract Documents except for the deviations specified in the attachments otherwise stated

CONTRACTOR: RIBS GEN. CONS. CO. LLC	CONTRACTOR STAMP	RECEIVED BY: Client Rep.	RECEIVED BY: CONSULTANT
SIGNATURE:		SIGNATURE:	SIGNATURE:
NAME: MOHAMMED NUHMAN	DATE: 16/02/2023	STAMP:	STAMP:
		DATE:	DATE:

TO: CONTRACTOR YOUR SUBMITTAL HAS BEEN REVIEWED AND GIVEN THE APPROVAL CATEGORY AS NOTED ABOVE- FOR DETAILS OF OUR COMMENTS, REFER TO THE ATTACHED CONSULTANT COMM  TICK IF ATTACHED

CONSULTANT REMARKS: No objection for Aqua Drops water chiller as a Manufacturer \* Model no: ACU-500 X2 Nos (5 TR X 2 = 10 TR) as per contract approved. @ Installation, support shall be as per manufacturer instructions.

Correction or comments made relative to submittals during this review does not relieve the Contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general conformance with the information given in the contract documents. The Contractor is responsible for confirming and complying all dimensions, selecting fabrication process and techniques of execution, coordinating his work with that of other trades, and performing his work in a safe and satisfactory manner.

CONSULTANT	RECEIVED BACK BY:	RECEIVED BACK BY: CONTRACTOR
SIGNATURE:	SIGNATURE:	CONTRACTOR:
STAMP:	STAMP:	STAMP:
DATE:	DATE:	DATE: 27 Feb 2023

APPROVAL STATUS CODE:  A APPROVED  B APPROVED AS NOTED  C REVISE & RESUBMIT  D REJECTED  E NOTED FOR INFORMATION

@ Warranty shall be as per contract.



PROJECT NO.: 1218

PROJECT NAME: 1218- Giraffe Facility Near Spanish Villa @ Al Wathba

CLIENT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT
CONSULTANT : E11 ENGINEERING CONSULTANCY & PROJECT MANAGEMENT
CONTRACTOR : RIBS GENERAL CONSTRUCTION COMPANY - LLC

DATE: 16-Feb-2023
Ref. NO: e11/1218/MS-71
SHEET: 1 OF 8

MATERIAL SUBMITTAL

WE ARE FORWARDING HEREWITH [X] UNDER SEPARATE COVER [X] THE MATERIAL LISTED BELOW:-

THIS SUBMITTAL IS INTENDED FOR (TICK AS APPROPRIATE)

[X] APPROVAL/COMMENT [ ] INFORMATION/RECORD

AS PER YOUR REQUEST REF: .....

TYPE: [ ] SAMPLE

DESCRIPTION OF MATERIAL : CIRCULATION PUMP
SPECIFICATION OR CONTRACT DOCUMENT REFERENCE : 1218
MANUFACTURER (NAME & ADDRESS) : PEDROLLO
SUPPLIER AND/OR LOCAL AGENT (CONTACT NUMBER) : AQUA DROPS
AREA/LOCATION OF USE : MEP WORKS
DESCRIPTION OF SAMPLE : MATERIAL DATASHEET ATTACHED.
SPECIFICATION COMPARISON SHEET : NA
COMPARISON IN CASE OF ALTERNATE SUBMITTAL : NA
TECHNICAL DETAIL : ATTACHED

Handwritten table with columns: e11, Rept, Responsible. Includes handwritten notes like '2020X' and 'TO PALPNDX'.

THE CONTRACTOR:

We certify that this submitted material is strictly complying with the Contract Documents except for the deviations specified in the attachments otherwise stated

Contractor and Consultant signature and stamp section. Includes contractor name MOHAMMED NUHMAN and date 16/02/2023.

TO: CONTRACTOR YOUR SUBMITTAL HAS BEEN REVIEWED AND GIVEN THE APPROVAL CATEGORY AS NOTED ABOVE: FOR DETAILS OF OUR COMMENTS, REFER TO THE ATTACHED CONSULTANT COMM [ ] TICK IF ATTACHED

CONSULTANT REMARKS: Refer to attached comments sheet for comments. [ID + 1 standby]

Correction or comments made relative to submittals during this review does not release the Contractor from compliance with the requirements of the drawing and specifications. This check is only for review of general conformance with the design concept of the project and general conformance with the design concept of the project and general compliance with the information given in the contract documents.

Received back by section for both Consultant and Contractor, including signature and date fields.

APPROVAL STATUS CODE: [A] APPROVED [B] APPROVED AS NOTED [C] REVISE & RESUBMIT [D] REJECTED [E] NOTED FOR INFORMATION

Booster pump: Approved as noted

No objection for Davey as a pump manufacture

Pump model: 44C116A1 approved

Attached/commented pump equipment schedule approved

This approval subject to providing required water pressure to the tank

Pump head must be done based on approved shop drawing layout

Installation and support shall be as per manufacturer recommendation

Final approval subject to ADDC inspection approval

Approved as noted

Q. S. S.

Code	4C1158
Family	P-Small
Group	Single impeller centrifugal
Typology	Surface

Uses	Civil Household
------	--------------------

### Application limits

Liquid Type	Clean Water
Minimum liquid temperature	+10 °C
Maximum liquid temperature	90 °C
Maximum Chlorine Content	-ppm
Maximum Sand Content	-ppm
Manometric suction lift	7 m
Maximum immersion depth	-m
Maximum Ambient Temperature	40,0 °C
Minimum Ambient Temperature	-°C
Maximum Working Pressure	6 bar

### Duty Point

Flow rate (actual)	62 l/min
Head (actual)	29,8 m

### Pump nameplate data

Flow rate	10 - 90 l/min
Head	34 - 25 m
Maximum head	36 m
Minimum head	25 m
Minimum Efficiency Index	-

### Construction and safety standards

- EN 60335-1, IEC 60335-1
- EN 60034-1, IEC 60034-1
- EU Regulation Nr. 547/2012

### Connections

Type of connection	Gas threaded
Size of suction connection	1"
Size of delivery connection	1"

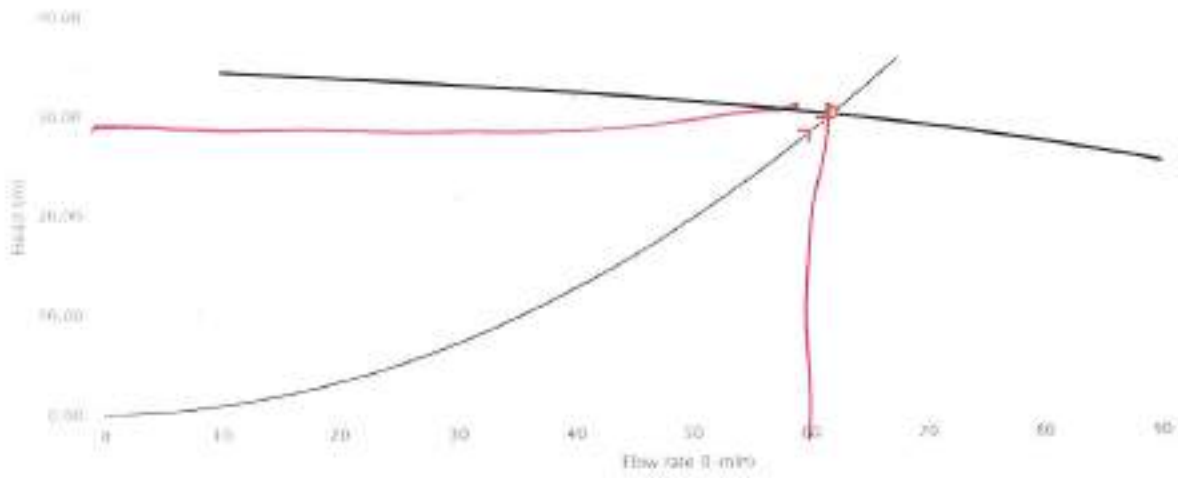
### Input Data

Rated flow rate (requested)	60 l/min
Rated head (requested)	28,0 m
System geodetic head	0,000 m
System friction losses	28,0 m
NPSH Available	0,000 m
Liquid	Water
Temperature	20 °C
Density	998,1 kg/m <sup>3</sup>
Kinematic Viscosity	1,00 mm <sup>2</sup> /s
Vapour Pressure	2,318 Pa

### Motor nameplate data

Voltage	220-230 V
Phases	1
Frequency	50 Hz
Rotation Speed	2900 rpm
Rated output power	0,75 kW
Rated Current	6 A
Input power P1	1,25 kW
Efficiency grade	Undefined
Capacitor	20 µF
Capacitor Voltage	450 V
Insulation Class	F
Enclosure class IP	34

**Performance**



*approved as noted.  
Olc*

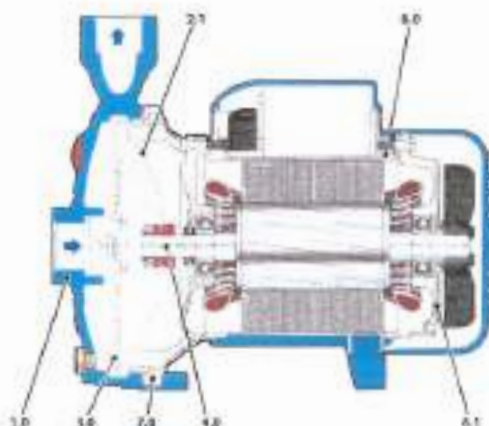
**Construction**

**Bearings**

Motor bearing - pump side	6203 ZZ
Motor bearing - opposite side	6203 ZZ

**Shaft Seal**

Seal Type	Single mechanical seal
Pump Side Model	AR-14
Diameter PS	14
Stationary Ring PS	Ceramic
Rotating Ring PS	Graphite
Elastomer PS	NBR



**Materials**

1.0 - Pump casing	Grey cast iron GJL 200 EN 1561
2.1 - Casing Cover	Stainless steel EN 1.4301 (AISI 304)
3.0 - Impeller	Stainless steel EN 1.4301 (AISI 304)
4.0 - Pump Shaft	Stainless steel EN 1.4057 (AISI 431)
6.0 - Motor casing	Die cast Aluminium EN-AB 46100
6.1 - Motor Cover	Die cast Aluminium EN-AB 46100
7.0 - Bracket	Die cast Aluminium EN-AB 46100

**Dimensions**

DN1	DN2	a	f	h1	h2	h3	h1	n2	s	w	Kg
1"	1"	42	286	92	148	240	190	160	11	37	11,7



## Material Submittal Form

Record Reference: ME/P1,2,3,7-19/030901	Date: 03/09/2022
<b>Project Details:</b> Construction of Four Residential Villas	Project Number: P1,2,3,7-19
Location: Mohammed Bin Zayed City, Z-35, Plots (329, 323, 325, 327) Abu Dhabi, UAE.	
Client: Mr. Mohamad Obaid, Mr. Obaid Mohamed, Mr. Ali Mohamed, Mr. Rashed Mohamed Al Zaabi	Engineer: Rex
Contractor: Al Shaden Gen. Contracting.	Engineer: Milad Emil
IR No:	Rev No : 01
<b>Discipline</b> <input type="checkbox"/> Civil <input type="checkbox"/> Architecture <input checked="" type="checkbox"/> Mechanical <input type="checkbox"/> Electrical <input type="checkbox"/> Others	

Material Detail		List of Enclosure
<b>Item Description</b>	Water Filter	<input checked="" type="checkbox"/> Vendor's Technical Literature <input type="checkbox"/> Compliance Statement. <input type="checkbox"/> Sustainability Compliance. <input checked="" type="checkbox"/> Previous Test Results. <input type="checkbox"/> Copy of the Related Specs. <input type="checkbox"/> Samples with Sample Tag. <input checked="" type="checkbox"/> List of Previous Projects Done. <input type="checkbox"/> Others
Specs.Ref. BOQ. Ref. Drwg. Ref.	N/A	
Material Specified	N/A <i>(Rayned, Aqua Pure, Brickfield)</i>	
Material Proposed	Aqua Drops – CVP24100MM	
Manufacturer / Local Supplier	USA	
Reason for Alternative	High quality automatic multimedia water filter	
Remarks		

We certify that the material submitted herewith has been reviewed in details and in accordance with the Contract Drawing and Specifications except as otherwise stated here above.

<b>Contractor Signature:</b>			
<b>Discipline Engineer:</b>	QA/ QC	HSE	MEP
Received By			Date
<b>The Engineer:</b> <input type="checkbox"/> A- Approved <input type="checkbox"/> B- Approved with Comment <input checked="" type="checkbox"/> C- Revise and Resubmit <input type="checkbox"/> D- Rejected <input type="checkbox"/> E- Approved with Comment/Resubmit			
<b>Comments:</b> Provide Compliance statement or advantage of this Brand vs LOM / Comparison Sheet			
Reviewed By & Signature: (The Engineer)		Approved By & Signature: (The Engineer)	
Received By (The Contractor)		Date	

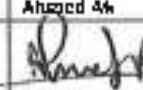

Note: Engineer's approval is for conformance with information given and design concept expressed in Contract Documents. Approval does not authorize changes to Contract Documents. Engineer's approval does not relieve the Contractor from his contractual obligation to ensure conformance to the Contract Documents/Specifications. Any deviations, to the Specifications/Contract Documents found subsequent to Engineer's approval are to be corrected by the Employer/Engineer at no extra Cost/Time

<b>Distribution:</b>		
<input type="checkbox"/> Client	<input type="checkbox"/> Engineer	<input type="checkbox"/> Contractor

**Material Submittal Form طلب اعتماد مواد**

Date : Ref No: CA162/6/2019.	التاريخ: الرقم:
PD/CA/FM/R126/General/LB/209:Contract / المقعد	5261:Work Order No. / رقم أمر العمل
Raqiah School:Facility / المنشأة	C1243:Finance Code / البند المالي
AL TAWEEH- AL AIN:Location and Region / الموقع	Aqua Drops Electromechanical:Contractor / المقبول
Eyas Anagreh 056-3617179	متسبل - إدارة المرافق و الموبائل / FMC Name & Contact No.

المورد Supplier	للمنتج Brand/Origin	وصف المادة Item Description
Aqua Drops Electromechanical	Oasis- Europe Sita - Italy	1- Water Coolers and Drinking water Fountain 2- UV Filter

Contractor / المقبول:		2. المرافقات / Attachments	
Name/الاسم:	Ahmed Ak	<input type="checkbox"/>	Sample / نموذج
Signature & Stamp / التوقيع:		<input type="checkbox"/>	Data Sheet / نشر ذقوة
		<input type="checkbox"/>	Drawings / مخططات
		<input type="checkbox"/>	Warranty / كفالة


**MUSANADA USE ONLY:**

<input type="checkbox"/>	Approved / مقبول
<input type="checkbox"/>	Approved with comments / مقبول مع ملاحظات أثناء
<input type="checkbox"/>	Rejected / مرفوض
Comments / ملاحظات: UV Filter fine plus warranty for bottle & ballast and power supply unit shall be TDS	
Approval Committee 1	Name/الاسم: <u>Russel Dohra</u> Signature/التوقيع: <u>[Signature]</u> 21/07/2019
Approval Committee 2	Name/الاسم: <u>Eyas Anagreh</u> Signature/التوقيع: <u>[Signature]</u> 21.07 - 2019
Approval Committee 3	Name/الاسم: Signature/التوقيع:
Approval Committee 4	Name/الاسم: Signature/التوقيع:
Head of Approval Committee	Name/الاسم: Signature/التوقيع:

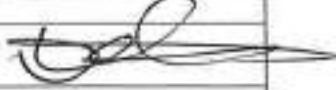

The contractor shall report immediately any submittal that was not returned within 7 working days

BY: [Signature]

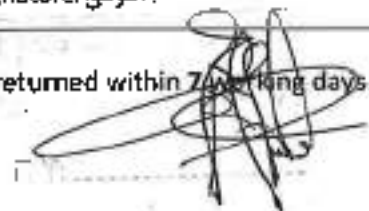
**طلب اعتماد مواد / Material Submittal Form**

Date : Ref No: MS/MUS-WCS/001.		التاريخ: الرقم:	
PD/CA/FM/R126/General/18/209:Contract / المقعد		993 & 985: Work Order No. / رقم أمر العمل	
Oum Ghafa & Al Adel School:Facility / المنشأة		C1285 & C1429 :Finance Code / البند المالي	
AL YAHAR & Oum Ghafa - AL :Location and Region / الموقع AM		Aqua Drops Electromechanical-Contractor / المقاول	
Eyas Anagreh 056-3617179		: FMC Name & Contact No./ إدارة المرافق و الموبايل	
المورد Supplier	المنشأ/ المصنع Brand/Origin	وصف للمادة Item Description	
Aqua Drops Electromechanical	Oasis- Europe Sita - Italy	1- Water Coolers and Drinking water Fountain 2- UV Filter	
المقاول / Contractor		2. المرفقات / Attachments	
Name/الاسم:	Ahmed Ay	<input checked="" type="checkbox"/> نموذج / Sample <input checked="" type="checkbox"/> قفص / Data Sheet <input checked="" type="checkbox"/> مخططات / Drawings <input checked="" type="checkbox"/> كفالة / Warranty	
Signature & Stamp / التوقيع:		<input checked="" type="checkbox"/>	

**MUSANADA USE ONLY:**

<input checked="" type="checkbox"/> Approved / مقبول <input checked="" type="checkbox"/> Approved with comments / مقبول مع الملاحظات <input type="checkbox"/> Rejected / مرفوض		ملاحظات / Comments
Warranty letter to be issued as five year period from the date of Commissioning Approved for the Cooler with SS Tank		
Approval Committee 1	Name/الاسم: <u>Russell Tobin</u>	Signature/التوقيع: 
Approval Committee 2	Name/الاسم: <u>Omar Mahmoud</u>	Signature/التوقيع: 
Approval Committee 3	Name/الاسم:	Signature/التوقيع:
Approval Committee 4	Name/الاسم:	Signature/التوقيع:
Head of Approval Committee	Name/الاسم:	Signature/التوقيع:

The contractor shall report immediately any submittal that was not returned within 7 working days





Al Mubandes  
P.O. Box 128893  
Abu Dhabi  
United Arab Emirates

Arabic Engineer Control and Electro Mechanical Systems Co L.L.C.

Telephone: +971 2 44 66 77 8  
Facsimile: +971 2 44 66 11 6  
email: ae-admin@aim.ae

## Purchase Order

Supplier: AQUA DROPS  
Attention: Mr. Ahmed Ali - Sales Manager  
Address: P.O. Box 107275  
City: Abu Dhabi State  
Country: UAE  
Phone: +971 2 4487321 Fax

Purchase Order No. PPO-24-064  
Amendment No. 0  
Requested by: Rashid  
Contract Name/Number: Al Yeef  
AE Job #: P4205  
Issue Date: 22-Apr-24

Ship To: Arabic Engineer Control and Electromechanical Systems Co LLC  
Address: Muroor Road  
City: Abu Dhabi State/Prov  
Country: U.A.E.  
Phone: +971 2 44 66 77 8 Fax: +971 2 44 66 11 6

Expected Delivery Date: 12-Aug-24  
TRN No. 100023390600003

Item No.	Qty (Set)	Description	Unit Price (AED)	Total Price (AED)
		M/s. Aqua Drops quotation reference no. AD/1391/2204/24 dated 22/04/2024 Project: Construction of Roads and Infrastructure Facilities for Residential Plots in Al Yeef Mahder Liwa City		
1	1	<p><b>Scope of Work: Supply, Testing and Commissioning WATER BOOSTER PUMP SET</b></p> <ul style="list-style-type: none"> <li>* Pump Manufacture : GRUNDFOS – Hungary</li> <li>* Pump Model : CM 3 – 2 G</li> <li>* Pump Type : Horizontal</li> <li>* No. of Pumps : 0.5 L/S</li> <li>* Pump capacity : 16.6 M</li> <li>* Head at duty point : IP 55, Class F Insulation</li> <li>* Motor type : 0.46 Kw</li> <li>* Voltage : 400 V</li> <li>* Phase : 3 Ph</li> <li>* Frequency : 50 Hz</li> <li>* Pump Inlet &amp; Outlet : 1" x 1"</li> </ul>	AED 10,470.00	AED 10,470.00
		<p><b>Construction:</b> Casing: St.St. 316 Impeller: St.St. 316 Shaft: St.St. 316</p> <p><b>Accessories:</b> - 1 No. Control - 4 Nos. 1" Brass Gate Valve - 2 Nos. 1" Brass NRV - 2 Nos. 1" Strainer - 1 No. 60L Pressure Vessel (10 Bar) - 1 No. Pressure Switch - 1 No. Float Switch - 1 No. Pressure Gauge - 1 1/4" x 1 1/4" Copper header All Assembled on common base plate</p>		

Total: AED 10,470.00  
Vat: AED 523.50  
Grand Total: AED 10,993.50

Conditions of Sale/Conditions of Delivery/Payment Terms :

20% Advance and 80% against delivery

Proj Engr:

Accounts:

Authorized by:





## PURCHASE ORDER

**P.O NUMBER: PURCHASE ORDER- S.I.T.A-667**

**P.O DATE: 2024/10/12**

<b>YOUR REF:</b>	<b>OUR REF:</b>
<b>TO: AQUA DROPS</b> <b>ATT: a.ali &amp; omar.esmail</b>	<b>SHIP TO:</b> CLIMAX OIL FIELD EQUIPMENT TRADING LLC Mr. Saeed: +971569655955
<b>ADDRESS:</b> Sheikha – Fatima Bint Mubarak St – Al Nahyan Area-Abu Dhabi, UAE	<b>ADDRESS:</b> OFFICE NO:1303, NEW DEIRA BUILDING, (EMIRATES NBD BLDG), OPP ABRA, BANIYAS ROAD, DEIRA, DUBAI, UAE P.O BOX:62430
<b>TELL:</b> +97124487321 +971509891485	<b>TELL:</b> Mr. Hamid: +971501179790 Mr. Saeed: +971569655955 Mr. Mojtaba: +97150435343
<b>FAX:</b>	<b>FAX:</b> +9714 294 3929
<b>EMAIL:</b> a.ali@aquadrops-int.com omar.esmail@aquadrops-int.com <b>WEBSITE:</b> www.aquadrops-int.com	<b>EMAIL:</b> sarah.si@climaxoilfield.ae <b>WEBSITE:</b> www.climaxoilfield.ae
<b>TRN NO:</b>	<b>TRN NO:</b> 100041550300003

ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	Model: QS-550LCD SIZE: 930X22X1 MM., MAT. GLASS MAX WORKING PRESSURE: 9 BAR P/N: 028105	4	250.00	1,000.00
2	Model: UVL-550LCD LENGTH 842 MM. Watt: 80 W UV-C DOSE: 1600 J/M2 P/N: UV 028104/21 03 00 89 G	4	480.00	1,920.00
3	Model: LHS-550LCD LAMP HOLDER SPRING: LENGTH: 75 MM DIA: 15 MM. P/N: 028036	4	55.00	220.00





4	Model: O-Ring-550LCD O-RING: SIZE: 23X4 P/N: 028061	4	35.00	140.00
<b>TOTAL PRICE in (AED)</b>				<b>3,280.00</b>

<b>COUNTRY OF ORIGIN: ITALY</b>	<b>MANUFACTURER: SITA</b>
<b>DELIVERY TERM: ?</b>	<b>DELIVERY TIME: 2-4 weeks from the date of LPO</b>
<b>PARTIAL SHIPMENT: Not Allowed</b>	<b>TRANSHIPMENT: Not Allowed</b>
<b>PACKING: ?</b>	<b>WEIGHT: ?</b>
<b>PAYMENT: 100% advance for products.</b>	<b>WARRANTY: One year from the testing &amp; commissioning</b>
<b>P.O AKNOWLEDGED BY:</b> Climax Oil Field Equipment Trading LLC	<b>BUYER:</b> Climax Oil Field Equipment Trading LLC
<b>NAME:</b> Mr. Hamid: +971501179790 Mr. Saeed: +971569655955 Mr. Mojtaba: +97150435343	<b>DATE: 2024/10/12</b>
<b>REQUIRED CERTIFICATES &amp; DOCUMENTS:</b> 1. Original invoice with stamp 2. Original packing list with stamp 3. COO (certificate of origin) 4. Original BL (if telex B.L not required) Consignee name Climax oilfield equipment trading LLC Office 1303, New NBD Bldg., BANK Baniyas Road, OPP ABRA, Deira Dubai UAE PO. Box 62430 TEL:00971 4 2949838 FAX:00971 4 294 3929 Mobile 00971569655955	

ALL ARTICLES DELIVERED ON THIS ORDER MUST BE PACKED ADEQUATELY TO PREVENT ANY DAMAGE IN SHIPMENT AND STORAGE.





HOUSE VISION GENERAL CONT & MAINT.  
هاوس فيجن للمقاولات والصيانة العامة

رقم أمر الشراء L.P.O	No.ET110/05/24 FILTER OB	طلب شراء محلي Local Purchase Order	Date : 2024-05-10	التاريخ :			
Mr/M/s. :		AQUA DROPS ELECTROMECHANICAL		السيد / السادة :			
Kindly supply the following items :-		نرجو تزويدنا بالمواد المبينه أدناه :-					
الرقم No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة		المبلغ الإجمالي	
				دراهم DHS.	فلس Fils	دراهم DHS.	فلس Fils
1	Multimedia Filter: Function : To eliminate turbidity from water » Model No. : W-MF1354ET » Brand Name : Aqua Purification-USA » Flow Rate : up to 14 GPM » Vessel Size : 33" x 54" » Vessel Material : Fiberglass Reinforced Polyester » Working Pressure : 100 PSI. » Testing Pressure : 150 PSI. » Working Temperature : 50° C » Inlet & Out let : 1" » Control Valve : Timer with Automatic Backwash Media : Gravel & Sand, Carbon MODEL : W-MF1354ET		1	5,800.00		5,800.00	
<p>Please supply the material as soon as possible, if there are any obstacles, contact the Purchasing Manager 0505739557</p>							
عبيد سالم راشد سالم : المشروع							

مدينة شخبوط حوض MSH22 - قطعة 118

المجموع	5,800.00	
VAT 5% :	290.00	
Total Dhs : المجموع درهم :	6,090.00	
مشتري المبالغ: قاسم خلف 506439557	المدير العام General Manager	مدير المشتريات Purchase Manager
اعتماد الكميات QCC		
PD Box: 133594   Tel: +971 2 667 0666   Fax: +971 2 667 0667   Abu Dhabi, UAE House Vision General Contracting And Maintenance   Email: ihouseap@houseap.com		





HOUSE VISION GENERAL CONT & MAINT.  
هاوس فيجن للمقاولات والصيانة العامة

رقم أمر الشراء L.P.O	No.ET110/05/24 CHILLER OB	طلب شراء محلي Local Purchase Order	Date : 2024-05-10	التاريخ :			
Mr/M/s. :		AQUA DROPS ELECTROMECHANICAL		السيد / السادة :			
Kindly supply the following items :-		نرجو تزويدنا بالمواد المبينة أدناه :-					
الرقم No.	التفاصيل Description	الوحدة Unit	الكمية Qty.	سعر الوحدة		المبلغ الإجمالي	
				درهم DHS.	فلس Fils	درهم DHS.	فلس Fils
1	WATER CHILLER MODEL : ACU-500 Model No. : ACU-200 Brand Name : Aqua Drops Origin : Spain Flow Rate : 13.2 GPM Dimension (mm) : L630 X W605 X H 780 Capacity : 2 TON Daily Consumption : 4,000 Gallons Cooling Capacity : 20,000 Btu/hr Max Temperature Allowed : 55° C Min Temperature Attained : 10° C Refrigerant : R410A Power Supply(Volts/Ph/Hz) : 380/03/50 Circulation Pump : Built in		1	8,500.00		8,500.00	
Please supply the material as soon as possible, if there are any obstacles, contact the Purchasing Manager 0505739557							



عبيد سالم راشد سالم  
مدينة نخبو طحوض MSH22 - قطعة 118

المجموع	8,500.00	
VAT 5%	425.00	
المجموع درهم :	8,925.00	
Total Dhs :		
مشارف الموقع : قاسم خلف 506439557	المدير العام General Manager	مدير المشتريات Purchase Manager
اعتماد الكميات QCC		
PO Box: 133594   Tel: +971 2 667 0666   Fax: +971 2 667 0667   Abu Dhabi, UAE House Vision General Contracting And Maintenance   Email: ihousevision@gmail.com		



Ref No. : AD/1482/0705/24

Date : 07/05/2024

To,

M/s. House Vision General Contracting & Maintenance

Tel: 02 6670666

Attn: Mr. Procurement Department

Eng. Ebraheem (050 5739557)

**Subject: Water Cooling System**

**Project: Private Villa**

Dear Sir,

With reference to your valued enquiry relating the above subject, we are pleased to quote our best price as follows:

S. No.	Model	Description	Unit Price (In AED)	Qty.	Total Price (In AED)
1.	ACU-500	<b>WATER CHILLER:</b> » Model No. : ACU-200 » Brand Name : Aqua Drops » Origin : Spain » Flow Rate : 13.2 GPM » Dimension (mm) : L630 X W605 X H 780 » Capacity : 2 TON » Daily Consumption : 4,000 Gallons » Cooling Capacity : 20,000 Btu/hr » Max Temperature Allowed : 55° C » Min Temperature Attained : 10° C » Refrigerant : R410A » Power Supply(Volts/Ph/Hz) : 380/03/50 » Circulation Pump : Built in	8,500.00	1 No.	8,500.00
<b>TOTAL AMOUNT Dirhams: Eight Thousand Five Hundred Only</b>					<b>8,500.00</b>

**Terms & Conditions:**

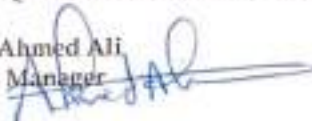
- *Scope of Work* : Supply & Installation & Commissioning Only.
- *Delivery* : Ex stock, subject to prior sale.
- *Payment* : As Agreed.
- *Validity* : 30 days.
- *VAT (5%)* : Not Included.
- *Warranty*: One year from the testing & commissioning for the unit.
- *Warranty*: Three year warranty for heat exchanger and compressor.

Hope the above would satisfy your requirements at its best.

Regards,

For **AQUA DROPS ELECTROMECHANICAL**

Eng. Ahmed Ali  
Sales Manager




*Approved As  
Per The quotation*



Ref No. : AD/1483/0705/24

Date : 07/05/2024

To,

M/s. House Vision General Contracting & Maintenance

Tel: 02 6670666

Attn: Mr. Procurement Department

Eng. Ebraheem (050 5739557)

**Subject: Water Filtration System**

**Project: Private Villa**

Dear Sir,

With reference to your valued enquiry relating the above subject, we are pleased to quote our best price as follows:

S. No.	Model	Description	Unit Price (In AED)	Qty.	Total Price (In AED)
L	W-MF1354ET	<b>Multimedia Filter:</b> Function : To eliminate turbidity from water » Model No. : W-MF1354ET » Brand Name : Aqua Purification-USA » Flow Rate : up to 14 GPM » Vessel Size : 13" x 54" » Vessel Material : Fiberglass Reinforced Polyester » Working Pressure : 100 PSI. » Testing Pressure : 150 PSI. » Working Temperature : 50° C » Inlet & Out let : 1" » Control Valve : Timer with Automatic Backwash » Media : Gravel & Sand, Carbon	5,800.00	1 No.	5,800.00
<b>TOTAL AMOUNT Dirhams Five Thousand Eight Hundred Only</b>					<b>5,800.00</b>

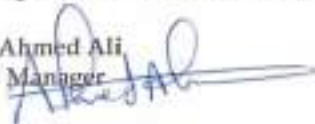
**Terms & Conditions:**

- *Scope of Work* : Supply & Installation & Commissioning Only.
- *Delivery* : Ex stock, subject to prior sale.
- *Payment* : As Agreed.
- *Validity* : 30 days.
- *VAT (5%)* : Not Included.
- *Warranty* : Two year from the testing & commissioning for the unit.

Hope the above would satisfy your requirements at its best.

Regards,  
For **AQUA DROPS ELECTROMECHANICAL**

Eng. Ahmed Ali  
Sales Manager




*A proved As per the quotation*

الإقرار  
 خالص معجزة للمقاولات والصيانة العامة  
 شركة انشغال واحد ذ.م.ك  
 Abu Dhabi - U.A.E  
 SOLE PROPRIETORSHIP L.L.C  
 HOUSE VISION GENERAL CONTRACTING

**PURCHASE ORDER**

<b>Purchase Order Date</b>	30.10.2024
----------------------------	------------

<b>Purchase Order No</b>	4500088908
--------------------------	------------

<b>Supplier Name and Address</b>
AQUA DROPS ELECTROMECHANICAL
UAE AUH 97124487321 INFO@AQUADROPS-INT.COM TRN:100448651800003

<b>Bill To</b>
KHIDMAH SOLE PROPRIETORSHIP LLC Shop number M- 090A - Fashion Parking Yas Mall, Yas Island Abu Dhabi, United Arab Emirates, 130520. TRN:100049038100003

<b>Deliver To</b>
Bridges
UAE 130520 <b>Khidmah FM</b> Contact Name:Liana Erika Santos Contact No :

<b>Delivery Date</b>	06.11.2024
----------------------	------------

No	Item Description	PR NO	Qty	UOM	Unit Price	VAT%	Total Price (AED)
10	Chemical DosingCalibration for Kids Pool	1000239572	2	AU	1,000.00	5%	2,000.00
20	Chemical DosingCalibration for AdultPool	1000239572	2	AU	1,000.00		2,000.00
<b>Sub Total</b>							4,000.00
<b>Less Discount</b>							0.00
<b>Grand Total</b>							4,000.00
<b>VAT</b>							200.00
<b>Net Payable</b>							4,200.00

<b>Notes</b>
BRIDGES PHASE 1&2 - CHEMICAL DOSING SYSTEM CALIBRATION FOR KIDS & ADULT POOL - AD/1337/2609/23 DATED 26/09/2023 CONTACT PERSON : GOKULA 056 408 1514/ SANDEEP 0549917129

<b>Payment terms</b>	90 days from invoice receiving date
----------------------	-------------------------------------

<b>Signature</b>	<b>System Generated PO</b>	<b>Date</b>	<b>31.10.2024</b>
------------------	----------------------------	-------------	-------------------

This is a system generated PO, signed electronically and does not require company's stamp.  
Please refer to Terms and Conditions Overleaf

To Vendor: Please sign and return to Khidmah Head Office upon receipt.

**PO Received By:**

<b>Name</b>		<b>Date</b>	
<b>Signature</b>			

## VENDOR AND SUPPLIER REQUIREMENTS FOR SUBMISSION OF INVOICES

Greetings from Khidmah!

Please find attached signed PO for your review and action. The PO shall be signed by an authorized signatory, stamped and returned via e-mail to [procurement@khidmah.com](mailto:procurement@khidmah.com)

To avoid refusal of invoice and subsequent delays of your payments, please ensure your full compliance with the below checklist, as deemed applicable:

We are reaching out to remind you of the importance of completing your registration in SAP Ariba. You may refer to the attached user manuals.

As you may know, we have implemented commerce automation in SAP Ariba as our new procurement and payment system, which will streamline our purchasing process and improve the payment efficiency. However, we have noticed that you have not completed your registration in system yet.

Please note that the registration in SAP Ariba is mandatory for all vendors in order to receive the payment. If you do not complete the registration process, we will be unable to process any payment to you, which could lead to delays and disruption in your business and our operations.

### Check List (Suppliers /materials only)

- o Original Tax Invoice stamped and signed.
- o If the Tax invoice is system generated, it should be mentioned clearly in the TAX Invoice the following sentence: "System Generated and the Stamp / Signature are not required"
- o All document should be clearly printed (Invoice, LPO, supported document).
- o If applicable PO Number should be written clearly in Tax Invoice.
- o Copy of Signed PO by both parties.
- o Copy of Clearly Signed Delivery Note by both parties with the Following attributes:
  - 1- Clear Name of Receiver.
  - 2- Clear Mobile Number.
  - 3- Clear Khidmah ID.
  - 4- Date of the receiving.
  - 5- Signature of the Receiver.
- o For the quantity and description please note the following:
  - o Item Description on PO should be built on item Description on Quotation
  - o Items Description on the Delivery Note should match the PO.
  - o Item Description on Invoice should match the Delivery Note.

Quotation -> PO -> Delivery Note -> Invoice

- o If applicable provide the Credit Note with the invoice
- o If the item is delivered and the service is done by the same vendor on site, Work Completion Report or Service Report should be provided along with the Delivery Note.

**Check List (Services inclusiv of AMC)**

- o CAPEX should be mentioned in PO and if possible in Invoice.
- o Original Invoice Stamped and Signed (Description on Invoice must match the dates and description of service as per the completion report).
- o Copy of Signed PO by both parties.
- o If applicable provide the Credit Note with the invoice.
- o Service Completion Report signed by both parties with the Following attributes:
  - o Clear Name of Khidmah representative.
  - o Clear Mobile Number.
  - o Clear Khidmah ID.
  - o Date.
  - o Signature of the signee.

For all future payment enquiries and submission of statements of accounts please send them directly to [finance.ap@khidmah.com](mailto:finance.ap@khidmah.com)

Thank You.

**PURCHASE ORDER TERMS AND CONDITIONS**

**1. Vendor / Contractor Understanding**

Vendor / Contractor accepts and has carefully read and fully understands the Purchase Order including but not limited to, all drawings, Specifications, terms and conditions, special conditions, instructions and all attachments thereto (in case of Specialty Service Provider and Contractor as applicable). Vendor / Contractor is deemed to be fully experienced in the manufacture (where applicable), supply and delivery of the Goods and services.

**2. Price**

The price of the Goods / Services stated in the Purchase Order shall be deemed fixed lump sum and firm for the Purchase Order duration unless otherwise specified in the Purchase Order.

**3. Payment**

The price of the Goods / Services stated in the Purchase Order shall include all costs, taxes, duties, fees or charges of any kind incurred by Vendor / Contractor.

Khidmah shall pay to Vendor / Contractor, for the Goods / Services delivered as per agreed terms or otherwise ninety (90) days upon receipt of A. Original Certified Invoice from respective Site Manager B. Delivery Note signed by Khidmah Representative; ( Completion Certificate / Service Report in case of service or contract work) C. Copy of Valid Purchase Order. All these documents are to be submitted to Khidmah Head Office - Document Control Section who will stamp receipt of documents if complete as mentioned above to start the processing of Payment.

**4. Delivery**

The Goods shall be delivered to such place as specified in the Purchase Order within the delivery time(s) or by the delivery date(s) specified therein. The goods / services once received are to be signed-off by the requestor for a Purchase Order to be valid and for payment to be made. All Goods are to be clearly marked in accordance with the Purchase Order requirements

**5. Acknowledgment/Acceptance of Purchase Order**

The Vendor / Contractor by signing the acceptance copy of the Purchase Order and returning it to Khidmah signifies acceptance of that order and of the terms and conditions governing that order to the exclusion of all other contractual conditions and is required to return the acceptance copy of Purchase Order to Khidmah within maximum two (2) working days from receipt thereof.

**6. PO Validity**

The PO is valid for a period of 1 year from the date of issuance, unless otherwise specified. Any goods or services delivered after the expiration of the validity period will not be accepted. In addition, no claim will be made against the PO for goods and services delivered, where no Invoice was provided for a period of 1 year. The supplier shall not hold Khidmah responsible for any loss, damages or cost incurred due to the expiry of the PO or the failure to submit an invoice on time.

**7. Packing and protection - As applicable**

Unless otherwise specified, all goods supplied shall be suitably and carefully packed and protected during transit. The cost of such packing shall be deemed to be included in the price of the Goods unless otherwise specified. All packing materials are deemed to be non-returnable unless otherwise specified in the Purchase Order.

**8. Warranties**

The Goods / Services furnished by the Vendor pursuant to the Purchase Order (irrespective of whether engineering design data or information has been reviewed or approved by Khidmah or incorporated in the Purchase Order) shall be of the latest technology, of the best quality and workmanship ( unless otherwise specifically authorized by Khidmah) shall be free from faulty design and shall be of sufficient size and capacity and of proper material so as to fulfil in all respects such operating conditions as may be specified by Khidmah.

**9. Testing**

Where product(s) fall under category of machinery / equipment and require testing, these will be signed off as complete delivery and commissioning only after they have passed the testing. The period of testing will be stipulated in Purchase Order and / or Contract agreement. Testing must be carried out by both parties to make sure that equipment is in good working condition with complete accessories as described in the user manual.

**10. Liability and insurance**

Vendor / Contractor shall defend and hold Khidmah harmless from all claims against injuries to, and/or death of, any and all persons, and for loss of and/or damage to property, arising under or by reason of the installation, erection, repair, rectification, adjustment or operation of the Goods covered by the Purchase Order, except claims resulting from the sole negligence of Khidmah.

9.1 If the Supplier/Contractor is in breach of its obligations under this Purchase order and fails to remedy such breach within seven (7) days after receiving notice requiring it to do so, the Company shall have the right, without prejudice to any other remedy it may have, to engage one or more third parties (each such third party a Replacement) to supply the goods or perform a portion or all of the Services that as of the date thereof have not been performed to the satisfaction of the Company (the #Uncompleted Services#), at the cost of the Supplier/Contractor, and apply a penalty at a rate of 1% out of the total value of this Purchase order for each day of delay as may be set off from the signed off amounts to be paid to the Supplier/Contractor, if any. The Supplier/Contractor shall indemnify the Company from and against any and all losses, reasonable costs and expenses suffered or incurred by the Company arising out of the engagement of any Replacements for performance of any, or all, of the Uncompleted Services to the extent that such losses, costs and expenses exceed that portion of the fees attributable to the Uncompleted Services.

**11. Statutory Requirements**

Vendor / Contractor warrants that the Goods and/or to be supplied under the Purchase Order shall comply in all respects with all relevant requirements of any status, statutory rule or order, or other instrument having the force of law which may be applicable at the time of Purchase Order award and that he shall, prior to the delivery of the Goods, supply whatsoever governmental or other authorization marking stamped on the Goods as are required to allow the Goods to be placed in operation.

**12. Applicable Laws**

All relevant laws, rules and regulations of all duly constituted government authorities of Abu Dhabi and the U.A.E. shall apply in the performance of the Purchase Order.

**13. Termination**

Khidmah shall have the right to terminate the Purchase Order if the Vendor / Contractor becomes insolvent, bankrupt, or enters into liquidation or gives Khidmah reasonable evidence of his inability to deliver the Goods and/or Service as specified, or fails to correct and non-conformity in the Goods. In the event of such termination,, Khidmah shall thereafter be entitled to obtain the Goods and/or Service related to the portion of the Purchase Order from any source to meet Khidmah #s requirements, and to charge Vendor / Contractor all extra costs incurred in doing so.

**14. Basic VAT clause**

**Definitions**

Value Added Tax means any value added tax or similar tax payable to any authority in respect of transactions and includes, but without limitation, any other form of taxation that maybe applicable to this contract.

**VAT**

14.1. All amounts expressed to be payable under this contract by [the customer] to [the supplier] which (in whole or in part) constitute the consideration for any supply for VAT purposes are deemed to be exclusive of any VAT which is chargeable on that supply and accordingly if VAT is or becomes chargeable on any supply made by [the supplier] to any party under this contract and [the supplier] is required to account to the relevant tax authority for VAT on that required to account to the relevant tax authority for VAT on that supply, that party must pay to [the supplier] (in addition to and at the same

time as paying any other consideration for such supply or at the point the VAT becomes due to be paid by [the supplier] if earlier) an amount equal to the amount of that VAT (and [the supplier] must promptly provide an appropriate VAT invoice to that party where so required to by law).

14.2 Where this contract requires [the customer] to reimburse or indemnify [the supplier] for any cost or expense, [the customer] shall reimburse or indemnify (as the case may be) [the supplier] for the full amount of such cost or expense, including such part thereof as represents VAT, save to the extent that such [the supplier] reasonably determines that it is entitled to credit or repayment in respect of such VAT from the relevant tax authority.

14.3 In relation to any supply made by [the supplier] to [the customer] under this contract, if reasonably requested by [the customer], [the supplier] must promptly provide [the customer] with details of [the supplier]'s VAT registration and such other information as is reasonably requested in connection with [the customer]'s VAT reporting requirements in relation to such supply.



شركة دار الشرق للتطوير والإعمار ذ.م.م.  
Orient House for Development & Construction Co. LLC.

REV. #	0
FORM NO	OHDC-PR-002
Date:	Feb. 2011

## Local Purchase Order

TRN : 100317753000003

Our Reference No : **PL/125/03436**

Date: 21/04/2024

Your Quotation Reference & Date: AD/1360/3010/23-R2 & 18/04/2024

**Project : SUBURB SPORTS CLUB, Ghayathi at Al Dhafra Region (BD-23-0125)**

Supplier Name: Aqua Drops Electromechanical (Tel: 02-4487321)

Payment Terms: 90% 60 Days PDC Cheque Against Delivery & MIR Approval & 10% After Testing Commissioning

Attn: Mr. Ahmed Ali

S. No	Description	Unit	Qty	Unit Price		Amount.	
				Dhs	Fills	Dhs	Fills
1	<b>Supply, Testing &amp; Commissioning of Multimedia Filter</b>	Set	2	9,850.00		19,700.00	
	Model No : W-MF3672ET						
	Brand Name : Aqua Purification-USA						
	Flow Rate : Up to 106GPM						
	Vessel Size: 36"x76"						
	Vessel Material: Fiberglass Reinforced Polyetser						
	Temperture : 50 °C						
	Inlet & Outlet : 2"						
	Control Valve : Timer with Automatic Backwash						
	Media: Gravel & Sand Anthracite						
2	<b>Supply, Testing &amp; Commissioning of Ultraviolet Sterilization System:</b>	Set	1	17,000.00		17,000.00	
	Model No : : UV-80/5						
	Brand Name : Sita- Italy						
	Flow Rate : 48m3/Hr						
	Material: Stainless steel 316						
	Max Opertion Pressure : 10 Bar						
	Working Temperature : 35°C						
	Inlet & Outlet : DN80						
				<b>Total AED</b>		<b>36,700.00</b>	

**Continue**


Brand/Make of Above Material: **As per Approved Material Submittal**

Date of Delivery: 6 to 8 Weeks from the Date Of LPO

Place of Delivery: SUBURB SPORTS CLUB, Ghayathi at Al-Dhafra Region, Abu Dhabi

Contact Person Name: Eng Kalid Eid: 054-3545122

  
Procurement Department

  
MEP Projects Manager

General Manager

P.O.Box : 33000, Abu Dhabi - U.A.E., Tel : +971 2 4437879, Fax : +971 2 4438454  
P.O.Box : 67777, Sharjah - U.A.E., Tel : +971 6 5559966, Fax : +971 2 5559977



# RASHID ALMANSOORI ELECTROMECHANICAL LLC

Phone No.	E-mail	Web Site	Fax No.
+971 2 44 12267	aswathirashidal@gmail.com	www.rashidel.com	+971 2 4412034
Company VAT Number		100047095300003	

## Purchase Order

Supplier
AQUA DROPS ELECTROMECHANICAL ABU DHABI, UAE

PO Date	P.O. No.
21-Dec-2023	23-CQ-0956
Ship To	
RASHID ALMANSOORI ELECTROMECHANICAL LLC BLDG NO.20 ABU DHABI, U.A.E 127735	

Description	Qty	Rate	U/M	Amount
Quarterly Site Visit for STP Plant Quarter checklist for STP Plant: (REPORT SHOULD BE APPROVED BY PGC ENGR.) » Checking the Pumps, float switches and Pipelines. » Check the blowers, pumps motors for abnormal noise, current, vibration, leakage. » Check the dosing pumps and mixer motor for any abnormal noise. » Check the media filters for differential pressure and leakage. » Check the plant is working properly or no. » Check valves and other fittings for leakage/ damages. » Check the Air compressor and pneumatic valves. » Check the control panel including PLC, HMI, and instruments for loose contacts. » Check the dosing rate is proper. » Submitting the report for plant condition.	1	5,200.00		5,200.00

### TERMS AND CONDITIONS:-

- Services shall be rendered as per specifications stated in your quotation
- Acknowledged/ Signed purchase contract (PC) must be returned to RAME within 3 working days or will be considered as agreed.
- Upon failing to deliver the material by the agreed date and term, RAME holds the right to cancel the LPO without prior notification.
- Following LPO cancellation, the supplier must refund in full payment received if any, no later than 30 days from the date of cancellation.
- Penalty Clauses: One percent (1%) of the value of the services delayed for the 1st week or part thereof the penalty shall be raised to 2% per week for each subsequent week or part thereof, upto a maximum penalty of 10% of the value of services delayed.

- Payment : 100% against the detailed report

Location: AlNahil

• Contact person : Valar 0565055468

<b>Subtotal</b>	AED 5,200.00
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<b>VAT Total</b>	AED 260.00
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<b>Total</b>	AED 5,460.00
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Supplier Acknowledgment:  
AQUADROPS  
Signature:  
Company Stamp:



# RASHID ALMANSOORI ELECTROMECHANICAL LLC

Phone No.	E-mail	Web Site	Fax No.
+971 2 44 12267	aswathirashidal@gmail.com	www.rashidel.com	+971 2 4412034
Company VAT Number		100047095300003	

## Purchase Order

Supplier
AQUA DROPS ELECTROMECHANICAL ABU DHABI, UAE

PO Date	P.O. No.
02-Apr-2024	24-CQ-320
Ship To	
RASHID ALMANSOORI ELECTROMECHANICAL LLC BLDG NO.20 ABU DHABI, U.A.E 127735	

Description	Qty	Rate	U/M	Amount
Quarterly Site Visit for STP Plant  Quarter checklist for STP Plant: (REPORT SHOULD BE APPROVED BY PGC ENGR.)  » Checking the Pumps, float switches and Pipelines. » Check the blowers, pumps motors for abnormal noise, current, vibration, leakage. » Check the dosing pumps and mixer motor for any abnormal noise. » Check the media filters for differential pressure and leakage. » Check the plant is working properly or no. » Check valves and other fittings for leakage/ damages. » Check the Air compressor and pneumatic valves. » Check the control panel including PLC, HMI, and instruments for loose contacts. » Check the dosing rate is proper. » Submitting the report for plant condition.	1	5,200.00		5,200.00

### TERMS AND CONDITIONS:-

- Services shall be rendered as per specifications stated in your quotation
  - Acknowledged/ Signed purchase contract (PC) must be returned to RAME within 3 working days or will be considered as agreed.
  - Upon failing to deliver the material by the agreed date and term, RAME holds the right to cancel the LPO without prior notification.
  - Following LPO cancellation, the supplier must refund in full payment received if any, no later than 30 days from the date of cancellation.
  - Penalty Clauses: One percent (1%) of the value of the services delayed for the 1st week or part thereof the penalty shall be raised to 2% per week for each subsequent week or part thereof, upto a maximum penalty of 10% of the value of services delayed.
  - Payment : 100% against the detailed report
- Location: AlNahil  
• Contact person : Valar 0565055468

<b>Subtotal</b>	AED 5,200.00
<b>VAT Total</b>	AED 260.00
<b>Total</b>	AED 5,460.00

Supplier Acknowledgement :- aquadrops Signature: Company Stamp:
--



Ref No.: AD/1510/1207/24-R1

Date : 22.07.2024

To,

**M/s. AL ATEED TECHNICAL CONSTRUCTIONS**

PO Box: 54958

Abu Dhabi, UAE.

Tel: 02 645 9550

**Attn: Mr. Subaib – Technical Engineer**

Mob: 050 541 6890

**Subject: Water filtration system**

Dear Sir,

With reference to your valued enquiry relating the above subject, we are pleased to quote our best price as follows.

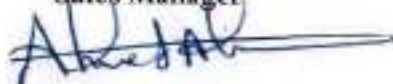
S.No	Model	Description	Unit Price (In AED)	Qty.	Total Price (In AED)
1.	W-SF1354ET	<b>Sand Filter:</b> » Model No. : W-MF1354ET » Brand Name : Aqua Purification-USA » Flow Rate : up to 14 GPM » Vessel Size : 13"x34" » Vessel Material : Fiberglass Reinforced Polyester » Temperature : 50° C » Inlet & Out let : 1" » Control Valve : Timer with Automatic Backwash » Media : Gravel & Silica Sand	2,800.00	1 No.	2,800.00
<b>TOTAL AMOUNT: Two Thousand Eight Hundred Dirhams Only.</b>					<b>2,800.00</b>

**Terms & Conditions:**

- Scope of Work: Supply & installation & commissioning.
- Payment : As Agreed.
- Validity : 30 days.
- VAT (5%) Not Included
- Warranty: One year from testing & commissioning

I hope the above would satisfy your requirements at its best.

Regards.

**For AQUA DROPS ELECTROMECHANICAL**
**Eng. Ahmed Ali**
**Sales Manager**







Al Reef Downtown



TO Aqua Drops Electromechanical  
 Abu Dhabi, UAE.  
 Tel: 02 4487321  
[Info@aquadrops-int.com](mailto:Info@aquadrops-int.com)  
 TRN: 100448651800003

Purchase Order No: ARD/LPO/24/015  
 DATE: 26-Mar-24  
 TRN: 100062675200003

DUE DATE/TIMELINE FOR JOB COMPLETION	PAYMENT TERMS
Immediately	As Agreed
Contact Details -	

Item	DESCRIPTION	Qty	Unit	Rate	VAT%	Unit Rate with VAT	TOTAL (AED)
1	<b>Swimming Pool Sand Filter:</b> » Model No : SSI-600(-CP) » Brand Name : Pentair » Flow Rate : 14.2 m <sup>3</sup> /hr » Diameter : 600 mm » Filter Area : 0.19 m <sup>2</sup> » Media : 90 Kg	1	Nos	1,800.00	5%	1,890.00	1,890.00
	Warranty: One year from the date of delivery.						
	Ref No. : AD/1442/2103/24						
<b>TOTAL</b>	<b>AED One Thousand Eight Hundred Ninety ONLY</b>						<b>1,890.00</b>

Total (AED) excluding VAT	AED One Thousand Eight Hundred Only	AED	1,800.00
VAT% ***	5%		90.00
Total (AED) including VAT	AED One Thousand Eight Hundred Ninety ONLY	AED	1,890.00

  
 For Manazel Specialists









Al Reef Downtown



Purchase Order No: ARD/LPO/24/015

DATE: 26-Mar-24

- 1 Please send two copies of your invoice & submit original delivery note
- 2 Please notify us immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\* MS is liable to pay VAT only if:  
The vendor is VAT registered;  
The Vendor will provide TRN and Tax Invoice along with original delivery note.

4 Send all correspondences to:  
Manazel Specialists Real Estate  
4th Floor-MRE Operations  
Prestige Tower 17  
MSZ, Mussafah Comm.Area  
Abu Dhabi, U.A.E.

P.O.Box 33322  
T:02-4445050 | F:02-4440003

#### LPO Terms & Conditions

- 1 These terms and conditions are to be read with the Local Purchase Order(LPO ) and shall form an integral part of it;  
The Vendor/Contractor/Supplier shall obtain prior written approval from Manazel Specialists (the 'Buyer') in case of any change in the specifications of the requested items/service;
- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s);  
In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery compensation of 10% of the total LPO amount per each day delayed;
- MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS Inspector's/Engineer's approvals at each stage of work; should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to proceed with;
- 6 Submission of SCR's along with the corresponding LPO as the jobs are completed;  
Applicable penalty if non-compliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, if a comprehensive schedule);  
In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay; Dates by which work obligations are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 10 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 11 The Vendor/Contractor has read these terms and conditions and agree to abide by them



**PURCHASE ORDER**

Supplier : **AQUA DROPS** No. : **PO - 05466**  
 Fax No. : Tel No: **+971509891485** Date : **4-Apr-24**  
 Attention : **MR. OMAR ESAMIL** Payment :  
 Terms : **CDC against delivery**  
 Subject : **WATER FILTER** Quotation : **AD/1450/2903/24**

Ser.	Proj.Code	Descriptions	Units	Qty	Unit Price	Total Amount
1	AUH/01/CHRGBLE/004/007	DOULTON WATER FILTER HBA MKII	NOS	1	250.00	250
2	AUH/01/CHRGBLE/012/004	DOULTON WATER FILTER HBA MKII	NOS	1	250.00	250
		MODEL NO : HBA MKII				
		BRAND NAME : DOULTON				
		ORIGIN: BRITAIN				
		FLOW RATE : 600 L/HR				
		CONNECTIONS: 1/2" BSP				
		MAX OPERATIONS PRESSURE : 100 PSI				
----- End of Section -----						
<b>Sub Total</b>						<b>500.00</b>
<b>Discount</b>						<b>-</b>
<b>VAT 5%</b>						<b>25.00</b>
<b>Net Total</b>						<b>525.00</b>

AED: *Five hundred twenty five dirhams only*

Payment Terms : CDC against delivery  
 Bank Charges : NA  
 Warranty : NA  
 Note : NA



*[Signature]*

Prepared By

*[Signature]*

Approved By

**ROOTS LAND FOR GENERAL MAINTENANCE LLC**

Podium-2,Albeed tower,Reem island

P.O.Box: 107938 : Abu Dhabi - UAE.

Tel : 02 5133506

Fax : 02 6772174

Email : info@rootslandfm.ae



أرض الجذور للصيانة العامة ذ.م.م

بوندوم ٢، برج البيد، جزيرة الريم

صندوق بريد: 107938 - أبوظبي - الإمارات العربية المتحدة.

الهاتف: 025133506

فاكس: 026772174

البريد الإلكتروني: info@rootslandfm.ae

**TERMS AND CONDITION**

**Supplier :** AQUA DROPS  
**Fax No. :** Tel No: +971509891485  
**Attention :** MR . OMAR ESAMIL  
**Subject :** WATER FILTER

**No. :** **PO - 05466**  
**Date :** **04/04/2024**  
**Terms :** **CDC against delivery**  
**Quotation :** **AD/1450/2903/24**

- 1.The terms and conditions set forth between Roots Land for General Maintenance LLC. herein after mentioned as client and the supplier named on the purchase order apply to the acquisition of all goods and services, hereinafter referred to as 'products', covered by this purchase order. These terms and conditions shall be considered as integral part of the purchase order.
- 2.The Supplier shall notify Client for any obligation or modification in writing within 5 working days of receiving the purchase order with the terms and conditions. If no objection is received within 5 days, the supplier is deemed to have accepted the purchase order and terms and conditions.
- 3.Any modifications to this purchase order shall be made in writing; verbal agreements will have to be confirmed within 2 business days of such agreement.
4. Supplier shall quote the purchase order number on all delivery documents, invoices or correspondence associated with the order. Failure to quote the purchase order number will entitle us to delay payment till the correct purchase order number has been provided.
- 5.Supplier shall provide at delivery time all relevant documents as may apply to the products such as operating instructions, manuals, warranty and compliance certificates, test results, etc.... failure to provide these documents will entitle us to delay payment until the relevant documents have been provided.
- 6.Delivery of the products shall take place as indicated on the purchase order.
- 7.The delivery date and the product specifications mentioned in the purchase order are firm. In the event that the products are not delivered by the delivery date or no longer meet the specifications of the purchase order, Client may at its own discretion ask the supplier to execute the order with a new delivery schedule or cancel the purchase order; and in both cases, without any prejudice to other rights of Client including but not limited to; refund by supplier of all sums paid, procure the products from other venues, restriction and claims for financial and moral damages.
- 8.Each package shall be labeled with the purchase order number and shall specify its contents on delivery voucher or packing slip. Client is entitled to refuse the delivery and return, at the supplier's expense, any products that do not have the proper packaging and labeling. Goods which have not been ordered and delivered in error shall be returned at the supplier's expense; Service provided in excess of the order will not be paid. Client cannot be compelled to accept a partial delivery unless such delivery is mentioned in purchase order.
9. The product must confirm to the description and specifications of the purchase order as well as to all relevant laws and regulations. All products not conforming to these terms shall be considered as defective.
10. Client is entitled within two months after the discovery of defect, to the delivery of replacement for the defective product of the same quality and type or the reimbursement of all or part of purchase price proportionate the defect. In the event that the supplier fails to replace the defective products, Client may at his own discretion cancel the purchase order, without any prejudice to other rights of Client including but not limited to; refund by supplier of all sums paid, procure the products from other venues, restitution and claims for financial and moral damages.

**Prepared By****Approved By**



United Engineering and Contracting Co LLC  
PO Box. 18485, Al Uquhwan St. 04, Al Noud Area, Mazyad District, Al Ain

Email: procurement@uecc.ae  
TRN: 100264060300003

**PURCHASE ORDER**

Vendor's Name : Aqua Drops Electromechanical	PO No : UECC/PROVISAN13/2024/PO/0537
Vendor's Code : SUP/0354	PO Date : 15/08/2024
Vendor's Add. : Salma Al Mansori Tower, Floor 5 Zayed The Frist St, Al Khalidiah	PO Valid Till : 30/09/2024
Contact Person : Ahmed Ali	Delivery date : 15/09/2024
Phone No. : 02 24487321	Project Code : PROVISAN13
Mobile No. : 052 7070688	Project Name : Refurbishment Works at Al Taqwa KG
TRN : 100448651800003	Construction Unit : Ground Floor
	Contact Person : Mohamed Ahmed Ali Osman
	Contact No. :

Sr. No.	Material Code	Material Description	Unit	Quantity	Rate	Disc.%	Disc. Rate	VAT%	VAT Amount	Amount
1	19.12.0001	Multimedia Filter Model # W-MF2472ET -Brand Aqua Purification -USA	No	2.000	8,100.00	0.00	8,100.00	0.00	0.00	16,200.00
2	19.12.0002	Ultraviolet Sterilization System- Model # UV-80/2 Sita-Italy	No	2.000	5,800.00	0.00	5,800.00	0.00	0.00	11,600.00

PO Amount 27,800.00

Discount 500.00

VAT Input 5% @ 5.00% 1,365.00

Net PO Amount 28,665.00

Net PO Amount: Dirhams Twenty Eight Thousand Six Hundred Sixty Five Only

Delivery Address: <https://maps.app.goo.gl/95oyPtAjpVWAtKwv7>  
References: UECC/PROVISAN13/2024/IND/0475 Dated 15 Aug 2024  
Terms & Conditions  
Price : Prices are fixed with delivery  
Packing & Forwarding : Included  
Payment Terms : 40% advance,50% delivery to site & 10% 30 days PDC on commissioning.  
Mode Of Dispatch : Air Freight to UAE & from UAE by road  
Inspection : Upon delivery  
Freight Terms : delivery to Taqwa KG - Al Ain  
Insurance Remark :  
Other : supply , Assembling & commissioning



**United Engineering and Contracting Co LLC**  
PO Box. 18485, Al Uquhwan St. 04, Al Noud Area, Mazyad District, Al Ain

Email: [procurement@uecc.ae](mailto:procurement@uecc.ae)  
TRN: 100264060300003

**PURCHASE ORDER**

Note:- Please quote this purchase order number in all future references.

Billing Name: United Engineering and Contracting Co LLC  
TRN: 100264060300003

Fasil Mohamed Ali  
Prepared By

Fasil Mohamed Ali  
Checked By

Nasser Fawzi Al Jabi  
Authorised By

# Purchase Order

Type : Standard Purchase Order  
 Order No : 1426-2055  
 Order Date : 19-NOV-2023 15:08:03  
 PO Status : Draft  
 Issued By : Maureen

Supplier : AQUA DROPS ELECTROMECHANICAL

Quotation Reference No : AD/1367/0711/23-R1  
 Quotation Date : 15-NOV-2023

Bill To: TAWAZUN INDUSTRIAL PARK LLC  
 TIP Finance  
 PO Box 136565, Al Taf Road,  
 Abu Dhabi, UAE,  
 Tel No. 02 5069999  
 TRN : 100270983800003

**Subject: Supply of Citric Acid Powder & Sodium Hypochlorite at Tawazun Industrial Park Al Ajban Abu Dhabi**

Line	Item Code	Description	Note to supplier	UOM	Qty	Unit Price (AED)	Amount (AED)	VAT (AED)	Amount Incl.VAT (AED)
1	10485	Supply of Citric Acid Powder packing 25 kg per bag		Each	12	140.00	1,680.00	84.00	1,764.00
2	10485	Supply of Sodium Hypochlorite 12% to 15% by weight in 25 kg/drum		Each	1200	39.50	47,400.00	2,370.00	49,770.00
							<b>Sub Total</b>		<b>49,080.00</b>
							<b>VAT</b>		<b>2,454.00</b>
							<b>Total Amount Incl.VAT</b>		<b>51,534.00</b>
<b>Total Amount In Words : AED - FIFTY-ONE THOUSAND FIVE HUNDRED THIRTY-FOUR AND ZERO FILS ONLY</b>									

**Delivery Location**

TIP - Al Ajban Location Tawazun Industrial Park Al Ajban United Arab Emirates

**Payment Terms:**

30 days from invoice date

**Special Terms and Conditions:**

- Requirement: Supply of Citric Acid Powder & Sodium Hypochlorite (12% to 15%) at Tawazun Industrial Park Al Ajban, Abu Dhabi.
- Delivery Period/Schedule:
  - Item#1 Supply of Citric Acid Powder
    - 1st Delivery - 25Kg/Bag 6 no's within 1 week upon receipt of approved PO.
    - 2nd Delivery – 25Kg/Bag 6 no's on 1st July 2024

# Purchase Order

b) Item#2 Supply of Sodium Hypochlorite (12% to 15%)

- I. 1st Delivery - 200 drums within 1 week upon receipt of approved PO.
- II. 2nd Delivery – 200 drums on 1st February 2024
- III. 3rd Delivery – 200 drums on 1st May 2024
- IV. 4th Delivery – 200 drums on 1st July 2024
- V. 5th Delivery – 200 drums on 2nd September 2024
- VI. 6th Delivery – 200 drums on 1st November 2024

3. Payment Term:

- a) 100% payable upon delivery of items with approved delivery note up to the satisfaction of TIP and submission of undisputed certified invoice. The minimum period of releasing the payment will be 30 days from the day of approval of TIP representative.
- b) In case of delay, a penalty of AED 100 will be applied for each business day delay up to maximum limit of 10% of purchase order total amount.
- c) Partial billing (as per delivery schedule) is applicable and as per actual items delivered.

4. Test results are required and should be submitted/included for all batch delivery of the material.

5. The total amount include (but are not limited to) all Company costs manpower, shipping, import charges, customs, duties fees, Taxes, equipment, materials, transportation, accommodation, insurances, offloading, siting and support services if any, and all other expenses other than VAT incurred by the Company in completing the Works/Services to the satisfaction of TIP.

## General Terms and Conditions:

### DEFINITIONS

**Works** means those items described in this order and to which this order relates

**PO** abbreviation of "Local Purchase Order" means this written instruction sent from TIP to the Consultant notifying the Consultant of the required Works and terms and conditions in which the Works must be provided

**TIP** abbreviation of "Tawazun Industrial Park"

**Contractor** means the legal entity to whom this PO is addressed

### STANDARD TERMS AND CONDITIONS

- 1- TIP offers to purchase the Goods (the Goods) and/or Services (the Services) specified on the first page of this PO from the Supplier.
- 2- Except in the event of an applicable contract having been signed prior to the issuance of this PO between TIP and the Supplier in which case the terms of such contract will apply to the purchase of the Goods and/or Services instead of these standard terms and conditions (STC), the STC's set out below and any attachments govern the purchase of any Goods and/or Services under this PO.
- 3- Any amendment/variation of this PO is not binding on TIP unless in writing, expressed to amend this PO and signed by an authorised representative of TIP. This PO, including any attachments, forms the complete agreement between TIP and the Supplier in respect of the Goods and/or Services and supersedes all prior understandings and communications to the extent that it contradicts with the terms and conditions of this PO. In the event of any variation or contradiction between the terms and conditions set out in the Supplier's quotation and this PO, the terms and conditions of this PO (specifically these STC's) shall prevail.
- 4- The Fees for any Goods and/or Services is the total amount stated in this PO. The Supplier must pay all other costs and expenses in relation to the Goods or Services (including but not limited to transportation, labour, packing, insurance and bonds as well as taxes, duties, stamps and fees in the Supplier's country) including any in excess of the total Fees.
- 5- Any discrepancy or ambiguity in the description or quantities stated in this PO must immediately be notified in writing to TIP for further decision and instructions upon receipt of this PO.
- 6- Should the Supplier be unable to comply with the terms of this PO, the Supplier must notify TIP of the Supplier's inability to do so within maximum time period of three days after receipt of this PO. Failure to do so will be deemed as confirmation of acceptance of the terms of this PO by the Supplier.
- 7- Unless agreed otherwise, the Supplier must procure to make all necessary arrangements for the transportation of any Goods to the delivery

# Purchase Order

location as stated in this PO and bear all associated costs of transportation.

- 8- Unless agreed between the Parties to the contrary on the first page of this PO, delivery will be done according to DDP (Abu Dhabi) Incoterms 2010.
- 9- Good to be supplied by the Supplier must at all times be of the highest quality and in accordance with the specifications and fit the purpose for which the Goods were bought. TIP reserves the right to have all Goods tested either before or after delivery. Any expense so incurred must be paid by the Supplier if the Goods are found to be defective.
- 10- The Supplier must perform the Services in accordance with: (i) the terms and conditions of this PO, with care, skill and diligence and good industry practice; (ii) all applicable laws, statutes, regulations, standards and codes; and (iii) all applicable rules and regulations at TIP's site including those relating to health, safety and security at the premises where the Services are performed. The Supplier's personnel must have the necessary skill and experience which would be reasonably expected of a skilled and experienced person engaged in carrying out the Services.
- 11- TIP may, at its sole discretion and at no extra cost to TIP, notify the Supplier in writing of any changes to the delivery location, date, and time for delivery, in writing at least one day prior to the actual date of delivery
- 12- All packaging must be according to any specifications and/or drawings referred to and as a minimum in accordance with good commercial practice to ensure delivery of the Goods in an undamaged condition. Any loss or damage due to faulty packaging is the responsibility of the Supplier.
- 13- The Supplier must ensure that the delivery note accompanying every consignment of Goods contains at least the following information: (a) this PO number; (b) the Supplier's reference numbers and part numbers in respect of the Goods; and (c) the quantities of Goods comprising the consignment and the packing list.
- 14- As per the terms of payment stated in this PO, payments will be made in UAE Dirhams unless another currency is expressed in this PO within 30 days of receipt of an original invoice (in a form acceptable to TIP) that must be delivered within one week after delivery of the Goods and/or completion of the Services to TIP's satisfaction to TIP's Finance Department, referencing the number of this PO. If the amount stated in this PO is in a foreign currency, the payments due under this PO in UAE Dirhams will be calculated at the exchange rate as at the date of this PO.
- 15- Ownership and risk remains with the Supplier until delivery and acceptance of the Goods and/or Services by TIP.
- 16- The Supplier must remedy any failure to properly and fully provide the Services as soon as possible.
- 17- Goods that are damaged or defective and that are not accepted by TIP on delivery must be replaced by the Supplier within a maximum period of ten days. Such damaged or defective Goods remain the property of the Supplier and the Supplier will be liable for any damages and/or costs associated with the storage or transportation of them.
- 18- Goods that are not damaged or defective are subject to inspection and rejection by TIP up to 30 days from the time of delivery (Inspection Period). If TIP rejects the Goods, TIP will notify the Supplier of such rejection within that Inspection Period and the Supplier must collect the rejected Goods from TIP and provide repaired or replacement Goods within a maximum period of ten days of receiving a notice of rejection.
- 19- If any Goods are rejected by TIP, the Supplier must arrange for repair (or replacement) of the rejected items as set out in this PO free of charge (including freight charges) along with the payment of any penalty charges for late delivery imposed with effect from the delivery date and until the date of repair or replacement. Rejected Goods must be held at the expense and risk of the Supplier. Failure to collect the Goods will result in the Goods being returned to the Supplier (or destroyed) at the Supplier's expense.
- 20- Notwithstanding the foregoing or anything contained in this PO, the Supplier is liable to TIP for all damages that may be sustained by TIP or any third party as a result of any defect in any Goods or failure to properly and promptly deliver the Goods or perform the Services or any other breach of the Supplier's obligations or of the terms of this PO, or as a result of any negligent act, omission or wilful misconduct in performance by the Supplier, Supplier employees, agents or sub-contractors of its obligations under this PO.
- 21- The Supplier warrants that the Goods and/or Services provided do not infringe any intellectual property rights of any third party and agrees to indemnify TIP against all damages, losses or costs suffered by TIP as a result of any such breach. If TIP receives notice of or become aware that any Goods and/or Services infringe any intellectual property right, TIP has the right to terminate the PO.
- 22- In addition to the normal warranty of the manufacturer of the Goods, the Supplier warrants the Goods for 12 months or any other period as stated in this PO's special terms (if any) from the date of delivery to TIP and agrees to indemnify TIP against defects of material, design, size, dimensions, material and workmanship. The Supplier must repair, modify, alter or replace all non-conforming Goods free of charge within a maximum period of ten days of receiving a notice of non-conformity from TIP.

# Purchase Order

- 23- The Supplier undertakes to TIP and for the benefit of each of TIP's affiliates (who may enforce the terms of this Clause) to keep strictly confidential, hold in trust and protect all information of whatever nature which is disclosed or made available to it about TIP or any of its affiliates or their business or operations unless already in the public domain through no fault of the Supplier.
- 24- TIP has the right at any time to terminate this PO upon giving five days' notice to the Supplier. The termination of this PO will be without prejudice to the rights and obligations of the parties accrued prior to the date of termination, including TIP's right to receive any Goods and/or Services from orders placed prior to the date of termination.
- 25- The Supplier must promptly obtain the necessary licences and permissions from any authorities to export the Goods and supply the Services.
- 26- Times for delivery of Goods or Services are as specified in this PO and are of the essence. If the Supplier delays any delivery of Goods or Services later than the delivery timelines specified, a penalty for late delivery will be applied at a rate of (1%)one percent of the value of this PO for the first week or part of a week. The penalty thereafter will increase to (2%)two per cent per week for each subsequent week or part of a week, up to a maximum of (10%)ten per cent of the value of this PO.
- 27- If the Supplier is in breach of any of its obligations under this PO and fails to remedy such within three days of written notice to it from TIP, TIP may, in addition to and without prejudice to any other right or remedy available to it, terminate this PO. In such event the Supplier is liable for a penalty payment equal to (10%)ten per cent of the total Fees for the Goods and/or Services under this PO.
- 28- The Supplier (and all of its employees, agents, contractors and/or subcontractors) undertakes not to disclose to any third party any information whatsoever concerning matters, such as but not limited to TIP's information relating to any equipment, operations, processes, technologies, human resources, financial or legal affairs. This obligation survives the termination or expiry of this PO.
- 29- Failure by TIP to enforce any of its rights will not be deemed a variation or a waiver and does not prevent TIP from enforcing such rights at a later date.
- 30- This PO is governed by and be interpreted in accordance with the laws of the United Arab Emirates as applied in the Emirate of Abu Dhabi.
- 31- Any disputes arising in relation to this PO will be resolved amicably. However, if such dispute cannot be resolved amicably, all disputes arising from the interpretation; implementation or termination of it will be conclusively settled via arbitration in accordance with the provisions on arbitration provided in the Abu Dhabi Commercial Conciliation & Arbitration Centre's (ADCCAC) Procedural Regulations and through an arbitration tribunal comprising one arbitrator. The seat of arbitration will be in the Emirate of Abu Dhabi, (to be conducted in the English language) and must be concluded within a maximum timeframe of 30 days from date of the first hearing.
- 32- If the Supplier becomes insolvent or makes any arrangement with its creditors, TIP may, without prejudice to any other right that it may have in law, terminate this PO immediately by notice in writing or claim specific performance by the Supplier of its obligations under this PO.
- 33- If the Supplier or anyone acting for or on behalf of the Supplier pays, gives or lends, or offers to pay, give or lend any money or other valuable consideration to TIP or anyone in the employment of TIP or anyone in the employment of TIP or his family (whether in the form of a commission, gratuity, loan, entertainment, personal services, favours, discounts and any other preferential treatment of any kind, or otherwise), then TIP may to summarily cancel this PO without having to make any further payment to the Supplier.
- 34- The Supplier acknowledges that if it or any of its employees, officers, agents or subcontractors are aware of, or become aware of, unethical or inappropriate acts, events, behaviour or practices (the Event), the Supplier is responsible for, and is required to, report the Event to TIP in accordance with Tawazun's Code of Ethics and Anti - Fraud Framework Policy. The Supplier acknowledges that it can visit <https://ethicsline.tawazun.ae> to obtain copies of Tawazun's Code of Ethics and Anti - Fraud Framework Policy and more information on how to report an Event.
- 35- The Supplier undertakes to obtain and maintain at its own expense, a policy or policies of insurance (including professional indemnity insurance and general liability insurance, unless otherwise agreed) with reputable insurers, valid and enforceable in each of the jurisdictions in which it is providing the Services and any Goods, insuring the Supplier against potential liabilities under or in relation to this PO, to an extent and to limits that would be reasonably expected under the standards of good industry practice and applicable laws.
- 36- The Supplier's performance of this PO is considered confirmation of acceptance to the terms and conditions of this PO.
- 37- The Supplier must not assign, transfer, charge, subcontract or deal in any other manner with all or any of its rights or obligations under this PO without the prior written consent of TIP.
- 38- Nothing in the PO is intended to, or is deemed to, constitute a partnership or joint venture of any kind between any of the parties, nor

## Purchase Order

constitute any party the agent of another party for any purpose. No party has authority to act as agent for, or to bind, the other party in any way.

- 39- VAT means any value added tax or goods and services tax imposed on the supply of goods or services. If a supply under this PO is subject to VAT, the recipient must pay to the supplier an additional amount equal to the amount of the payment for the supply multiplied by the applicable VAT rate. The additional amount is payable at the same time and in the same manner as the consideration for the supply to which the additional amount related.



المقاولون الخليجيون  
GULF CONTRACTORS

طلب شراء محلي  
Local Purchase Order

TRN. 100033789700003

L.P.O. NO: 72267

Date 10.10.2024

M/s AQUA DROPS ELECTROMECHANICAL

Address P.O.BOX: 107275, ABU DHABI, UAE  
Tel: 024487321 , Fax:

Ref.

TRN. 100448651800003

Attention MR. AHMED ALI

Delivery Address:

JUBAIL ISLAND COLLECTIVE CONTRACT 2

Contact: MR. ABDUL HADI # 0506893005

MR No. JI-CCI-4311

Cost Center:01.4300

رقم Sr.	التفاصيل Details	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price	المجموع Total
1	HIRING FOR OPERATION AND MAINTENANCE FOR HYPOCHLORINATION PLANT ON MONTHLY BASIS	NOS	1	13,500.00	13,500.00
				Sub Total	13,500.00
				VAT 5%	675.00

Only FourteenThousandOneHundredSeventyFive UAEDirham

Grand Total

14,175.00

Terms Issue the Invoice EXACTLY according to the L.P.O  
Payment Terms: 60 days from date of receiving the invoice  
To be delivered on 10.10.2024  
The Goods to be delivered by YOU  
LPO will be void if material not delivered on or before the delivery date

GULF CONTRACTORS  
Procurement Section  
10 OCT 2024

الشروط

رئيس قسم المشتريات  
Head of Purchasing

المدير العام  
General Manager

برج الحرية، شارع خليفة، ص.ب. 4311، أبوظبي، الإمارات العربية المتحدة. هاتف: 971 2 627 7510 - فاكس: 971 2 627 2049 - بريد الكتروني: purchase@gcc.ae  
Liberty Tower, Khalifa Street, P.O. Box 4311, Abu Dhabi, UAE. Tel: +971 2 626 7510 - Fax: +971 2 627 2049 - email: purchase@gcc.ae(www.gcc.ae)





# RASHID ALMANSOORI ELECTROMECHANICAL LLC

Phone No.	E-mail	Web Site	Fax No.
+971 2 44 12267	aswathirashidal@gmail.com	www.rashidel.com	+971 2 4412034
Company VAT Number		100047095300003	

## Purchase Order

Supplier
AQUA DROPS ELECTROMECHANICAL ABU DHABI, UAE

PO Date	P.O. No.
11-Jun-2024	24-CQ-565
Ship To	
RASHID ALMANSOORI ELECTROMECHANICAL LLC BLDG NO.20 ABU DHABI, U.A.E 127735	

Description	Qty	Rate	U/M	Amount
Quarterly Site Visit for STP Plant  Quarter checklist for STP Plant: (STP WATER ANALYSIS TEST REPORT SHOULD BE APPROVED BY PGC ENGR.)  » Checking the Pumps, float switches and Pipelines. » Check the blowers, pumps motors for abnormal noise, current, vibration, leakage. » Check the dosing pumps and mixer motor for any abnormal noise. » Check the media filters for differential pressure and leakage. » Check the plant is working properly or no. » Check valves and other fittings for leakage/ damages. » Check the Air compressor and pneumatic valves. » Check the control panel including PLC, HMI, and instruments for loose contacts. » Check the dosing rate is proper. » Submitting the report for plant condition.	1	5,200.00		5,200.00

### TERMS AND CONDITIONS:-

- Services shall be rendered as per specifications stated in your quotation
- Penalty Clauses: One percent (1%) of the value of the services delayed for the 1st week or part thereof the penalty shall be raised to 2% per week for each subsequent week or part thereof, up to a maximum penalty of 10% of the value of services delayed by the vendor.
- Acknowledged/ Signed purchase contract (PC) must be returned to RAME within 3 working days or will be considered as agreed.
- Upon failing to deliver the material by the agreed date and term, RAME holds the right to cancel the LPO without prior notification.
- Following LPO cancellation, the supplier must refund in full payment received if any, no later than 30 days from the date of cancellation.
- Payment terms :-100% after completion of work
- Scheduled on 12/06/2024
- Location Al Nahil
- Contact :- Mr. Shiju 0562231899

<b>Subtotal</b>	AED 5,200.00
<b>VAT Total</b>	AED 260.00
<b>Total</b>	AED 5,460.00

Supplier Acknowledgement  
AQUADROPS  
Company Stamp:

**LOCAL PURCHASE ORDER**

<b>Mr./M/s.</b>	AQUA DROPS ELECTROMECHANICAL	<b>Date:</b>	7-May-2024
<b>Att:</b>	ENG AHMED ALI	<b>Ref No:</b>	PO/RSQ049/24
<b>TRN#</b>		<b>Al Ehsan Kg School</b>	

We here by place our firm order for the following:-

No	Description	Unit	Qty	Unit Price	Amount
1	<b>W-MF3072ET Multimedia Filter:</b> » Model No. : W-MF3072ET » Brand Name : Aqua Purification-USA » Flow Rate : up to 75 GPM » Vessel Size : 30"x72" » Vessel Material : Fiberglass Reinforced Polyester » Temperature : 50° C » Inlet & Out let :2" » Control Valve :Timer with Automatic Backwash » Media : Gravel &Sand& Anthracite	Nos	<b>2.00</b>	8,500.00	17,000.00
2	<b>UV-80/2 Ultraviolet Sterilization System:</b> » Model No. : UV-80/2 » Brand Name : Sita- Italy » Flow Rate : 250 l/m » Material : Stainless steel 316 » Max Operating Pressure : 10 Bar. » Working Temperature : 35° C » Inlet & Out let : DN80 » Dose UV-C : 400J/m2 » Lamp life : 9000 hr	Nos	<b>2.00</b>	4,750.00	9,500.00
	<b>Total</b>				<b>26,500.00</b>

<b>Remarks:</b>	<b>Discount Amount</b>
<b>Warranty :</b>	Sub Total 26,500.00
<b>Payment term:- CDC Chq / Cash</b>	VAT(5%) 1,325.00
<b>Contact Person : Eng. Ahmed Ali</b> +971 52 707 0688	
<b>Delivery: 1-2 Days From The Date Of Order Confirmed</b>	<b>TOTAL 27,825.00</b>



*Hassan Hashem*

**Hassan Hashem**

**Our TRN# 100398614600003**

Signature



**Purchase Order**

PO No: PO-2400733  
PO DATE: 12-jun-24  
Quotation No.: AD/1312/0409/ 23-R5

**SUPPLIER DETAILS:**

Name: Aqua Drops  
Supplier Code: SP0893  
Address:  
Tel. No.:  
Fax No.:  
TRN No.:  
E-mail:

**DELIVERY ADDRESS:**

Name: Samaya Specialized Center  
Store Name: INVENTORY CENTRAL STORE  
Address: Villa 131, Al Assayil St. Khalifa City-A Abu Dhabi, U.A.E.  
Tel. No.: +971 2 610 6050  
Fax No.: +971 2 4455559  
TRN No.: 10000408300003  
E-mail: purchase@samayahospital.ae

<b>EXPECTED DELIVERY DATE:</b>	<b>PAYMENT TERMS:</b> Quarterly Payment- CDC	<b>DEPARTMENT</b> Ophthalmology	<b>PURPOSE OF PURCHASE:</b> Requested by Facility Management
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SNO	ITEM CODE	ITEM NAME	UOM	QTY	BONUS QTY	UNIT RATE	DISC AMT	VAT 5%	AMOUNT
1	ITMDEF00954	Water Filtration AMC including supply of filters every 6 months	Numbers	1.00	.00	13,000.00	500.00	625.00	13,125.00
								<b>Sub Total</b>	<b>13,000.00</b>
								<b>Discount Amount</b>	<b>500.00</b>
								<b>VAT Total</b>	<b>625.00</b>
								<b>Total Amount</b>	<b>13,125.00</b>

IN WORDS: Thirteen Thousand One Hundred Twenty Five Dirham

**REMARKS :**

Scope of work: Supply & installation with commissioning ( SKC & SBC )

**For water filtration:**

Change filter cartridges every 6 months  
Change lamps for UV System yearly  
Supply Broxo Salt for Softener yearly  
Supply Sodium Hypochlorite yearly  
Supply membrane for RO plant  
Quarterly water quality check

**For water dispenser (10 Nos):**

Changing sediment filter every 6 months  
Changing post carbon filter every 6 months  
Changing membrane filter every 1 year  
Changing UV lamp every 1 year

**TERMS & CONDITION**

TERMS & CONDITION THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, DELIVERY NOTE & CORRESPONDENCE.

**DELIVERY INSTRUCTIONS**

Prepared By:

*Handwritten signature*  
12-6-24



*Handwritten signature*  
15/06/24

*Handwritten signature*  
13/6/24

*Handwritten signature*  
15/06/2024

## PURCHASE ORDER

Supplier	AQUA DROPS ELECTROMECHANICAL	Ref.	PO-33-R00-15/12/2024
Address	PO Box 107275 - Abu Dhabi - UAE	Date	15/12/2024
Attention	Eng. Ahmed Ali	Contact Person	Eng. Ali Abuibaid
Mobile	0097 52 7070688	Mobile	00971 56 5653118
Phone	00971 2 4487321	Phone	00971 3 7610315
Fax	00971 2 4487321	e-mail	<a href="mailto:afawzi@qaseralezz.ae">afawzi@qaseralezz.ae</a>
e-mail	<a href="mailto:info@aquadrops-int.com">info@aquadrops-int.com</a>	Project	Maqbarat Al Foah Mosque
		Location	Al Foah - Al Ain

Dear Sir,

With reference to your quotation AD/1543/2611/24 at date 25 Nov 2024, we are pleased to confirm our order to supply water cooler as per the following:

Sr. NO	Description	Unit	QTY	Unit Price / Pcs.	Total Price
1	<b>Water Cooler System:</b> Model No.: SG70 - Brand Name: Aqua- Local - Storage Capacity: 106 L - Cooling Capacity: 70 Gallon - Pump Motor: 1Hp. - Storage Tank: SS304 - Number of Tapes: 4 Tapes - Filters: 4 Stages with UV	No.	1	3,800.00	3,800.00
	<b>Total AED</b>				<b>3,800.00</b>

Notes:

1. Payments Terms: 100% advance payment.
2. 5% VAT will release upon submitting your tax invoice.
3. Signed copy of this purchase order should be attached to your invoice.
4. Warranty : One year from the date of Testing & Commissioning.
5. Delivery: 2-3 weeks from the date of LPO

Qaser Alezz Gen. Cont. Co. LLC OPC





**From:**

APEX CITY CONTRACTING & SERV

TEL: +974-77882031

: +974-77071959

PO BOX 96303

**LPO TO:**

Aqua Drops ElectroMechanical.

Billing Address Salma Al Mansori Tower, floor 5

Zayed The First St, Al Khalidiah, Abu Dhabi, UAE

Phone +974-44374398

PO Box 107275,

Quotation NO: AD/1076/2006/22

Delivery Address: Beach house, Qatar

**LPO**

DATE:

24 June  
2022

No

PRF\Rev-01/WT

C10007

ITEM #	DESCRIPTION	TOTAL
	Supply of Water Treatment Station	74,650 QR

Delivery Period: 15 days from advance payment.

Payment 75% advance, 25% on Handing over.

Method Bank Transfer/Agent Transfer.

If you have any questions about this invoice, please contact us

**Thank You for Your Business!**

Best regards,

**APEX CITY CONTRACTING & SERVICES**

Received By

Date	
Name	
Signatur	





Al Reef Villas



TO Aqua Drops Electromechanical  
P.O. Box: 107275, Abu Dhabi, U.A.E.  
[Tel:+971 2 44873321](tel:+971244873321)  
Email: [Info@aquadrops-int.com](mailto:Info@aquadrops-int.com)  
TRN: 100448651800003

Purchase Order No: ARV/LPO/25/003  
DATE: 6-Jan-25  
TRN: 100062675200003

DUE DATE/TWELINE FOR JOB COMPLETION	PAYMENT TERMS
Immediately	As Agreed
Contact -	

Item	DESCRIPTION	Qty	Unit	Rate	VAT%	Unit Rate with VAT	TOTAL (AED)
1	Submersible pump motor Rewinding service Heat Warnish Bearing replacement Mechanical seal replacement Cover Sleeve making with lathe works	1	No	1,850.00	5%	1,942.50	1,942.50
(Quotation- AD-1547-1112-24)							
<b>TOTAL</b>	<b>AED One Thousand Nine Hundred Forty-Two And Fifty Fils Only.</b>						<b>1,942.50</b>

Total (AED) excluding VAT	AED One Thousand Eight Hundred Fifty Only	AED	1,850.00
VAT% ***	5%		92.50
Total (AED) including VAT	AED One Thousand Nine Hundred Forty-Two And Fifty Fils Only.	AED	1,942.50

For Manazel Specialists



B



Al Reef Villas



Purchase Order No: ARV/LPO/25/003  
DATE: 6-Jan-25

- 1 Please send two copies of your invoice & submit original delivery note/work completion report
- 2 Please notify us immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\* MS is liable to pay VAT only if:

The vendor is VAT registered;

The Vendor will provide TRN and Tax Invoice along with original delivery note.

- 4 Send all correspondences to:  
**Manazel Specialists Real Estate**  
4th Floor-MRE Operations  
Prestige Tower 17  
MSZ, Mussafah Comm Area  
Abu Dhabi, U.A.E.

P.O.Box 33322

T:02-4445050 | F:02-4440003

#### LPO Terms & Conditions

- 1 These terms and conditions are to be read with the Local Purchase Order(LPO ) and shall form an integral part of it.
- 2 The Vendor/Contractor/Supplier shall obtain prior written approval from Manazel Specialists (the 'Buyer') in case of any change in the specifications of the requested items/service.
- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s).
- 4 In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery compensation of 10% of the total LPO amount per each day delayed;
- 5 MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS Inspector's/Engineer's approvals at each stage of work; should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to proceed with;
- 6 Submission of SCR's along with the corresponding LPO as the jobs are completed;
- 7 Applicable penalty if noncompliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, if it's a comprehensive schedule);
- 8 In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay, Dates by which work obligations are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 9 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 10 The Vendor/Contractor has read these terms and conditions and agree to abide by them
- 11 In case advanced payment is required, supplier/sub-contractor to provide us with a bank guarantee/security cheque equal to the advance payment.

For Manazel Specialists



**SERVICES AGREEMENT**

**REF: MS-SUB-04-MB-24**

**Date: 12 / 03 / 2023**

**Between**

**Manazel Specialists Real Estate LLC**

**And**

**AQUA DROPS ELECTROMECHANICAL**

**About**

**Disinfection of water tanks**

**For**

**Al Reef (1) Down Town**



**Commencement Date: 27/06/2024**

Between

**Manazel Specialists Real Estate LLC**, a company incorporated in Abu Dhabi with commercial license number CN-1013055 and registered office at P O Box 33322, Abu Dhabi, United Arab Emirates (hereinafter called "the Client");

And

**AQUA DROPS ELECTROMECHANICAL**, a company incorporated in Abu Dhabi with commercial license number CN-2481256, Abu Dhabi, United Arab Emirates (hereinafter called "the Company").

(Each a "Party" and collectively referred to as the "Parties")

**WHEREAS**

- A. The Client is a commercial entity and requires AMC of Disinfection of water tanks for Al Reef (1) DT in Abu Dhabi.
- B. The Company is licensed and has the expertise to provide the Services to the Client, subject to the terms and conditions of this Agreement.

NOW THEREFORE the parties hereto hereby agree as follows:

**1. Definitions and Interpretations**

**1.1 Definitions**

Unless otherwise defined herein, the following terms shall have the following meanings.

- a) "**Communication**" between parties are the written and signed letters, notices, reminders, memorandum and instructions recorded in the instruction book.
- b) "**Days**" are calendar days; months are calendar months.
- c) "**Defect**" is any part of the Works/Services not completed in accordance with the Agreement.
- d) "**Charges**" means the charges for Services as described in Schedule 1.
- e) "**Agreement Period**" is the period granted for undertaking Facility Management Services in the Project Facility as per this contract, commencing from the Effective Date.
- f) "**Commencement Date**" means the date on which the Service Agreement will be signed between the parties.
- g) "**Effective Date**" or "**Start Date**" the date on which the mobilization period gets completed. It is the date when the Company shall commence execution of the services as per provisions of this Agreement.
- h) "**Services**" means the provision of the services as more particularly set out in Schedule 1.

**1.2 Interpretations**

- a) The clause headings are for convenience only and shall be disregarded in construing the body of this Agreement.
- b) Unless the context clearly indicates otherwise, the following interpretations shall prevail:
- c) The singular shall include plural and vice versa;
- d) A reference to any one gender shall include the other gender; and
- e) A reference to natural persons includes legal persons and vice versa.
- f) If any provision of this Agreement is inconsistent with any law, the invalidity of any such provision shall not affect the validity of the remaining provisions of this Agreement.
- g) All dates and periods shall be determined by reference to the Gregorian calendar.

**2. Term & Appointment**

- 2.1 The Client hereby appoints the Company to provide the Services for a period of One (1) year from the Commencement Date, subject to the terms and conditions of this Agreement.
- 2.2 The Company hereby agrees to accept such appointment under the terms and conditions of this Agreement.
- 2.3 The Company undertake to act in good faith with respect to the Client's rights under this Agreement and to adopt all reasonable measures to ensure the realization of the objectives of this Agreement. The Company hereby agrees that it shall, and shall procure that all its employees shall, provide the Services:
  - with reasonable skill, care and diligence;
  - in accordance with the specification, terms and conditions of this Agreement;
  - in accordance with the instructions provided by the Client (or its agent) from time to time; and;
  - in accordance with the applicable laws, rules and regulations.

**3. Charges**

- 3.1 In consideration for the Company agreeing to provide the Services under the terms of this Agreement, the Client hereby agrees to pay the Charges to the Company in the amount and at the time as described in Schedule 1 within thirty (30) days PDC to be collected before each quarter service visit and the Client's receipt of the Company's relevant invoice and an evidence of payments

needs to be submitted within 5 working days by the Company.

- 3.2 Nothing in this Agreement shall entitle the Company to seek remuneration for third party costs in connection with the provision of the Services unless pre-approved by the Client in writing and suitable documentary evidence in support thereof is submitted to the Client. Any such action by the Company in this regard shall be considered null and void and the terms and conditions of this Agreement shall take precedence.

#### **4. Representation and Warranty by the Company**

- 4.1 The Company hereby represents and warrants to the Client that as at the date of this Agreement, and during the term of this Agreement:
- 4.1.1 It is a duly constituted company under Abu Dhabi and United Arab Emirates laws and has the necessary license and approvals to provide the Services under the terms and for the duration of this Agreement. All the licenses, approvals and certificates shall be forwarded to the Client upon request within seven (7) days;
- 4.1.2 All employees of the Company providing the Services (directly or indirectly) or are involved in the provision of the Services:
- I. are lawfully employed by the Company and have the necessary work permit and visa to work with the Company and provide the Services on behalf of the Company;
  - II. are covered by the workmen compensation insurance applicable to them under the U.A.E law; and
  - III. have been properly trained, have the technical skills and experience to provide the Services, and will comply with and take all the instructions from the Client or its agent with regard to providing the Services;
- 4.2 The Company shall be solely responsible for the health and safety of its employees during the performance of the Services and shall ensure that they are properly trained, equipped and given proper safety instructions with regard to the Services to be carried out. The Company further agrees that the Client shall not be held liable and agrees to release the Client from any and all liabilities relating to any injury suffered by the Company's employees and/or liabilities relating to the said employees' health and safety.
- 4.3 All vehicles, tools, equipment, materials and consumables used in providing the Services shall be as specified by the Client, or in the absence of such specification, shall be in good working condition and fit for the purpose they are used, and shall not damage any property or have any adverse effect on any person.

#### **5. Indemnity**

- 5.1 The Company hereby agrees to indemnify and hold the Client harmless for:
- 5.1.1 Any loss or claim arising from any damage to any property or person caused by the Company, its employees or its authorized agents or sub-contractors; and
- 5.1.2 Any loss or claim arising from the failure of the Company or its employees or its authorized agents or sub-contractors to provide the Services and/or to perform its obligations under this Agreement.
- 5.1.3 Any loss or claim arising from the failure of the Company or its employees or its authorized agents or sub-contracts to provide the Services and/or to perform its obligations under this Agreement with reasonable skill or due care.
- 5.2 The Company shall indemnify at all times, the Client from and against any and all claims, liabilities, obligations, losses, damages, penalties, actions, judgment, suits, proceedings, demands, costs, expenses and disbursements of whatsoever nature that may be imposed on, incurred by or asserted against the Client during or in connection with this agreement by reason of: (i) infringement or alleged infringement by the Company of any patent or other legal protected right; or (ii) plagiarism or alleged plagiarism by the Company.

#### **6. Insurance**

- 6.1 The Company shall procure and maintain, at its expense, the types of insurance as may be reasonably required by the Client that are normally associated with the Services. Such insurance shall be preferably (but not necessarily) Sharia compliant. The Company shall produce certificates of insurance to the Client evidencing the same prior to the start of the term of the Agreement and upon the Client's reasonable request at any time during the term of this Agreement. Upon the Client's request, the Company to which the request is made shall cause its insurer(s) or insurance broker to provide the Client with a certificate of insurance evidencing such coverage within (14) days. Without limiting the generality of the foregoing,

- 6.2 The Company hereby agrees that it shall assign any and all benefits arising out of the abovementioned insurance policy in favor of the Company to the extent that the Client, in its sole discretion deems sufficient and necessary.
- 6.3 The Company shall take out and maintain adequate indemnity insurance and insurance against claims by third parties resulting from acts performed in carrying out the Services.
- 6.4 The Client shall not be responsible in respect of life, health, accident, travel or any other insurance coverage for the personnel or for the dependents of any such personnel of the Company's employees.

**7. Limitation of Liability and Consequential Damages**

Subject to the provisions of this Agreement, set forth in the Agreement, the entire and collective liability of the selected the Company arising out of or relating to this agreement shall be limited to 100% of the Contract Value per annum. The limitation of liability of the Company is not applicable to liability arising from willful misconduct, gross negligence, death or personal injury or where such liability cannot be limited by applicable law. The Company shall not be liable for any loss of profit, loss of contract or opportunity, loss of revenue, loss of data or information and for any indirect or consequential damages.

**8. Force Majeure**

- 8.1 The Client shall be not be liable for any failure or delay to perform its obligations under this Agreement due to causes beyond its reasonable control including but not limited to acts of war, terrorism, flood, strike, earthquake, accidents, riots and decisions of government provided the Client gives to the Company a written notice within thirty (30) days indicating the beginning of such circumstances.
- 8.2 Measures to be taken by both parties:
- 8.1.1 The failure of a Party to fulfill any of its obligations hereunder shall not be considered to be a breach of, or default under, this Agreement insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this Agreement.
- 8.1.2 Party affected by an event of Force Majeure shall continue to perform its obligations under the Agreement as far as is reasonably practical, and shall take all reasonable measures to minimize the consequences of any event of Force Majeure.
- 8.1.3 Party affected by an event of Force Majeure shall notify the other Party of such event as soon as possible, and in any case not later than fourteen (14) days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give written notice of the restoration of normal conditions as soon as possible.
- 8.1.4 Any period within which a Party shall, pursuant to this Agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 8.1.5 During the period of their inability to perform the Services as a result of an event of Force Majeure, the Company, upon instructions by the "Client", shall either:
- demobilize,; or
  - continue with the Services to the extent possible,
- 8.1.6 In the case of disagreement between the Parties as to the existence or extent of Force Majeure, the matter shall be settled amicably.

**9. Variation to the scope of Services**

The Client may propose variation in the scope of the Services under this Agreement. Such variation shall be deemed effective once both the Parties have agreed to the scope and the charges. In accordance with this variation of scope and charges, both the Parties will sign the amendment.

**10. No Assignment or Sub-contract**

- 10.1 The Company may assign or sub-contact of its rights and obligations to its affiliates or any party within its group of companies after getting Client written approval. However, a prior intimation (at least 15 working days in advance of appointment) of the list of sub-contractors or its affiliates and their respective scope of work shall be intimated to the Client in writing. The Client reserves the right to disapprove any sub-contractor without explaining the reasons. The Company shall abide with the decision taken by the Client.
- 10.2 Sub-contracting or Assignment does not alter the Company's obligations or responsibilities under the Agreement.

10.3 The Company shall ensure that subcontractor or its affiliates possesses adequate experience in related services (at least 5- year experience), has applicable licenses and valid registered with relevant authorities.

## **11. Termination**

11.1 The Client is entitled to terminate this Agreement by issuing seven (7) days written notice to the Company (and without the need to obtain any court or judicial decision) if:

- 11.1.1 The Company fails to provide the Services in accordance with the scope agreed with the Client;
- 11.1.2 The Company has not provided the Services in accordance with the agreed scope or the Services are not of reasonable standard;
- 11.1.3 The Company is made (or is in the process of being made) insolvent or has a bankruptcy or insolvency proceedings commenced against it or any similar analogous proceedings;
- 11.1.4 The Company ceases to hold valid licenses and approvals necessary to carry on its business and/or to provide the Services to the Client (or its employees cease to hold valid work permit or visa to provide the Services);
- 11.1.5 The Company breaches any of the material terms, representations and warranties of this Agreement. The fundamental and material breaches of Agreement include, but shall not be limited to the following:
  - I. The Company stops work for 30 days and the stoppage has not been authorized by the Client;
  - II. The Client gives Notice that failure to correct a particular Defect is a fundamental breach of the Agreement and the Company fails to correct it within a reasonable period of time determined by the Client;
  - III. The Company does not maintain a Performance Security which is required;
  - IV. The Company has delayed the completion of works by the number of days for which the maximum amount of liquidated damages can be paid as defined in this Agreement;
  - V. If the Company, in the judgment of the Client has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.

11.2 In addition to clause 10.1 above, the Client is entitled to terminate this Agreement at any time and in its sole and absolute discretion, by giving one (1) month's written notice to the Company, provided that the Client shall be liable to pay the Charges for the satisfactory Services provided prior to and as at the effective date of termination. In the event that the Client has paid the Charges in advance of such termination, the Company shall refund the Client on a pro-rata basis.

## **12. Confidentiality**

The Company agrees to keep this Agreement and the subject matter referred to herein as confidential, and shall not disclose it to any other party without the prior written consent of the Client.

## **13. Notices**

Any notice or other document under or in relation to this Agreement may be validly given or served upon the Parties by email, by courier or by hand delivery to the respective addresses set out in this Agreement or by confirmed facsimile receipt. Such notice shall be deemed served five (5) days after it is posted or sent by email, or when delivered if it is delivered by hand, or upon receipt of transmission report if it is sent by fax.

## **14. Settlement of Disputes**

The Parties shall do their best to amicably settle all disputes arising out of or in connection with this Agreement or its interpretation within thirty (30) days. Otherwise, the dispute shall be referred to the courts of jurisdiction. Nothing in this Agreement shall prevent any of the Parties to the amicable settlement during the said days period from seeking summary or provisional judgments from any court. Such seek shall not constitute a violation of or a waiver of the amicable settlement.

## **15. Governing Law & Jurisdiction**

This Agreement shall be governed by and construed in accordance with the laws of the Emirate of Abu Dhabi and the laws of the United Arab Emirates to the extent that such laws do not contravene the principles of Islamic Shari'ah. Any dispute arising out of or in connection with this Agreement shall be settled exclusively by reference to Abu Dhabi courts.

## **16. No Amendment or Variation**



No amendment or variation to this Agreement shall be valid unless it is made in writing and executed by both Parties.

**17. Severability**

If any part, term or provision of this Agreement is found to be invalid, illegal, unenforceable or inconsistent with any law governing the Agreement, the remainder of the Agreement or other provisions shall remain valid and in effect.

**18. Entire Agreement**

This Agreement and Schedule 1 constitutes the entire agreement between the Parties relating to the subject matter hereof and supersedes any previous agreements or understandings between the parties (whether oral or in writing). No agent or representative of either Party has authority to make, and the Parties shall not be bound by or be liable for, any other statement, representation, promise or agreement not set forth herein.

**19. Counterparts**

This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall constitute an original of this Agreement, but all the counterparts shall together constitute the same Agreement.

**20. No Partnership or Agency**

Nothing in this Agreement is intended to, or shall be deemed to, establish any partnership or joint venture between the Parties, constitute any Party the agent of another Party, nor authorize any Party to make or enter into any commitments for or on behalf of any other Party.

**Order of Precedence**

In the event of any discrepancy between the terms and conditions of this Agreement and the terms and conditions of Schedule 1, the terms and conditions of Schedule 1 shall prevail.

**21. No Waiver**

No failure or delay by a Party to exercise any right or remedy provided under this agreement or by law shall constitute a waiver of that or any other right or remedy, nor shall it preclude or restrict the further exercise of that or any other right or remedy. No single or partial exercise of such right or remedy shall preclude or restrict the further exercise of that or any other right or remedy.

By signing below, the Company hereby agrees that its due representative, have read, reviewed, understood and accepted all terms and conditions set above in this Agreement.

-----  
Duly authorized to sign this Agreement  
On behalf of the Client  
**Manazel Specialists Real Estate**

-----  
Duly authorized to sign this Agreement  
On behalf of the Company  
**AQUA DROPS  
ELECTROMECHANICAL**

## Schedule 1 (A)

### **Scope of Works – General Requirements**

- The Company shall provide the services at frequencies required and determined by Abu Dhabi Municipality and international best practices.
- The Company shall provide the following services to the development under this part and associated data:
  - Water Analysis (Chemical & Microbiological Analysis; as per the table below)
  - Water Tank Cleaning
  - Provision of Chemicals; (related to domestic tank cleaning)
- The Company is required to provide the necessary resources for the provision of services, to include but not limited to:
  - Manpower including supervision, engineers, supervisors, and technicians;
  - Dedicated equipment, tools and machinery
  - Dedicated consumable materials
- The Company will at all times undertake the services with paramount importance placed on health and safety. Services will be provided in a manner that is unobtrusive and cause the minimum disruption of the facility for residents and staff working in or near those areas where maintenance operations are being conducted.
- The Company will ensure that all its employees understand their responsibilities and obligation under Abu Dhabi Municipality regulations and employer directives and do nothing to contravene them.
- The Company will undertake all activities in a manner as to deliver the required service levels as specified within this document.
- The Company will make allowance for any additional expenses which may be incurred due to work that employees may be required to perform outside their normal working hours.

### **The Company SCOPE:**

Cleaning and disinfection of the following;

- RCC Underground Water Tank – 18 Nos (2 Cleanings/Year; for 18 Blocks entire tank for each block)
- GRP Roof Water Tank – 88 Nos (2 Cleanings/Year)
- After service report with before and after pictures.
- Completion certificate valid for 6 months.
- Chemical analysis – 106 Nos (inhouse)(2 Times/Year)
  - Microbiological Analysis – 106 Nos. (2 Times/Year)

Category	Description	Service Level Meets and Exceeds	Service Provider Score	Actual KPI score
Compliance	1. Submission of Compliance Documents	100%		
	2. Water Analysis ( frequencies as per government regulations and compliance to Schedules 2 Section 1 of the scope of work)	100%		
	2.1 Chemical Analysis: a) pH b) Total Dissolved Solids c) Total Hardness d) Free Chlorine e) Total Iron	100%		
	2.2 Microbiological Analysis a) Total Plate Count b) Total Coliform count c) Ps. Aeruginosa Count	100%		
	2.3 Legionella analysis: a) Legionella analysis service	100%		
	3. Full compliance on the scope of works for Water Tank Cleaning	100%		

### **Exclusions:**

Our offer covers the disinfection of water system as per our quote and followings are the schedule of exclusions.

- Feed Water Supply, waste water drain and Drainage Lines (if any).
- Electrical supply



### Charges

NO	Description	Unit Price / Monthly	QTY	TOTAL (AED)
1	RCC Underground Tank 18 Nos. GRP Tanks 88 Nos.	AED 65,450.00	12 Month	65,450.00
	VAT (5%)			3,275.50
	TOTAL			68,722.50

- Completion Schedule To be agreed
- Payment Terms To be agreed

**Schedule 1 (B)**

**KPI**

<b>Maintenance of Water Tank Cleaning at Al Reef (I)</b>				
<b>Performance Management Summary</b>				
<b>Balanced Scorecard Criteria</b>	<b>Target Score</b>	<b>Score achieved</b>	<b>Weight</b>	<b>Percentage achieved</b>
<b>General Management</b>	<b>1.15</b>	<b>1.15</b>	<b>25%</b>	<b>25%</b>
<b>Site Operations</b>	<b>3.15</b>	<b>3.15</b>	<b>65%</b>	<b>65%</b>
<b>HSE</b>	<b>0.5</b>	<b>0.5</b>	<b>10%</b>	<b>10%</b>
				<b>100%</b>

<b>Targets and Actions</b>	
<b>98% - 100%</b>	<b>Acceptable</b>
<b>91% - 97%</b>	<b>5% of Service Fee will be deducted as penalty</b>
<b>86% - 90%</b>	<b>10% of Service Fee will be deducted as penalty</b>
<b>&lt;85%</b>	<b>15% of Service Fee will be deducted as penalty and contract will be terminated if same performance continues for 2 consecutive months</b>

KPI NO	Service Category	Performance Indicator	Unit of Measure	Target	Weight	Target Score	Target Weighted Score	Target Category Score	Point Scoring Table (Minimum Result Required)						Actual Result	Actual Score	Actual Weighted Score	Actual Category Score
									0	1	2	3	4	5				
A1	General Management	Monthly Maintenance 'Plan vs Achieved' to be tracked and recorded against the initial yearly maintenance plan. Status to be submitted within 7 working days from start of each maintenance quarter. Delay will be tracked	No of Days	On time	10%	5	0.5	1.15	Delayed	NA				On Time	On time	5	0.5	1.15
A2	General Management	Submission of urgent quotations (2 working days)	No. of Days	2	5%	4	0.2		>4	NA	4	3	2	Less than 2 working days	Not requested	4	0.2	
A3	General Management	Submission of non-urgent quotations (10 working days)	Number	0	5%	4	0.2		>12	NA		12	10	Less than 10 working days	Not requested	4	0.2	
A4	General Management	Invoice Processing: Invoices shall be raised within 10 days from WCR approval received by the service provider (Measurement: Difference between WCR approval received date at Service provider and Invoice received date at client )	Number	0%	5%	5	0.25		>5	4	3	2	1	0	Raised without delays	5	0.25	
B1	Site Operations	Planned maintenance works to be done only during non-operational hours of the mall. No. of occurrences of issues where planned work is done during operational hours of the mall is counted	No. of occurrences	0	10%	5	0.5	3.15	>2	2	1	NA		0	Complied	5	0.5	3.15
B2	Site Operations	Response time to be less than 2 Hours for all complaints. No. of occurrences of missouts will be calculated	No. of occurrences	2	15%	5	0.75		>2	NA			2	No delays	5	0.75		
B3	Site Operations	3rd party Certification: Testing to be completed along with submission of new certificates on or before previous certification expiry	On time	0 delay	10%	5	0.5		Delayed	NA			On time	Assisted as required	5	0.5		
B4	Site Operations	3rd party Certification: Failure due to service provider's negligence	Failure	0	10%	5	0.5		1 or more	NA			0	All clear	5	0.5		
B5	Site Operations	Service Reports Submission after completion of each PPM	No of Days	within 3 working days	10%	4	0.4		Delayed	NA		On Time	Less than 3 working days	On time	4	0.4		
B6	Site Operations	Service Reports Submission after each service visit	No of Days	within 2 working day	10%	5	0.5		>3 days	NA	3 days	NA		On Time	On time	5	0.5	
C1	HSE	The maintenance of occupational HSE system (Local Regulations and ISO 18001, 14001). Findings from HSE/QC audit	number	0	10%	5	0.5	0.5	>4	4	3	2	1	0	No issues identified	5	0.5	0.5

**LOCAL PURCHASE ORDER****SIX SIGMA MIDDLE EAST CONSTRUCTIONS L.L.C.**

P.O BOX : 110875, ABU DHABI, U.A.E.  
 TEL : +971 2 672 7322, FAX : +971 2 672 7342  
 TRN NO : 100280084300003  
 EMAIL : invoices@6sigma-mc.com

**TO: AQUA DROPS ELECTROMECHANICAL**  
 MR. AHMED ALI  
 Phone : 056 361 7179  
 a.ali@aquadrops-int.com  
 info@aquadrops-int.com  
 TRN : 100448651800003


LPO NO : SSG/LPO/AL GURUM-VILLA-47/2023-220  
 DATE : 20/02/2025  
 PROJECT : AL JAWA HOLDINGS LLC-VILLA 47  
 CONTACT : ENG.ALBERTO/050 914 3712  
 LOCATION : VILLA 47 (MR- MEP-77)

S. NO.	DESCRIPTION	QTY	UOM	UNIT RATE	TOTAL
1	<b>Supply , Installation, Testing &amp; Commissioning of Water Filtration System</b>				
2	Multimedia Filter : Model No : W-MF2169ET ; Aqua Purification -USA, Flow Rate : Up to 47 GPM ; Vessel Size: 21"X72" ; Fiberglass Reinforced Polyester ; 50Deg C. Media: Gravel , Sand & Anthracite	1	Nos	5,000.00	5,000.00
3	Ultraviolet Sterilization System : Model No: UV-412 , Brand : Sita - Italy , Flow Rate : 45L/M , SS316, 10Bar Pressure , 35Deg C , Dose : UV-C : 400J/M2 ; Lamp Life :9000 Hr	1	Nos	2,200.00	2,200.00
<b>Total Amount :</b>					<b>7,200.00</b>
<b>VAT Amount :</b>					<b>360.00</b>
<b>Dirhams Seven Thousand Five Hundred Sixty Only</b>					<b>7,560.00</b>

Notes : Above as per your quote ref. 1009/24  
 Delivery : Ex-stock, Immediate delivery  
 Payment : 30 Days PDC

**Terms & Conditions :**

- Original Tax Invoice must be submitted to Six Sigma Head Office along with the copy of LPO & Delivery note signed by authorized SSG personnel. Credit period commences from Invoice submission date.
- Certificates of Warranties, Project Completion Report , O&M Manual to be submitted as per requirements along with the final invoice in order to process the payment.
- Defect Liability Period has to be 12 Months from the date of handing over and any reported defects during that period "AQUA DROPS" has to rectify it with immediate effect.
- Delay penalty will be capped to a maximum of 10% of the Contract Value.
- In the event of any dispute relating to this transaction, it shall be governed by and interpreted under the laws of Abu Dhabi.
- MIR report has to be attached with progress Invoice in order to process the payment.

Prepared : Checked : Approved: 

Ref No. : AD/1526/1009/24

Date : 10/09/2024

To,

M/s. SIX SIGMA MIDDLE EAST CONSTRUCTIONS

Tel: 026727322

Att: Engr. Samer (056 5063930)

Subject: Water Filtration system

Project: Al Gurm Villa 47

Dear Sir,

With reference to your valued enquiry relating the above subject, we are pleased to quote our best price as follows:

S.No	Model	Description	Unit Price (In AED)	Qty.	Total Price (In AED)
1.	W-MF2169ET	<b>Multimedia Filter:</b> » Model No. : W-MF2169ET » Brand Name : Aqua Purification-USA » Flow Rate : up to 47 GPM » Vessel Size : 21"x72" » Vessel Material : Fiberglass Reinforced Polyester » Temperature : 50° C » Inlet & Out let : 1.5" » Control Valve : Timer with Automatic Backwash » Media : Gravel & Sand & Anthracite	5,000.00	1 No.	5,000.00
1.	UV-412	<b>Ultraviolet Sterilization System:</b> » Model No. : UV-412 » Brand Name : Sita- Italy » Flow Rate : 45 L/M » Material : Stainless steel 316 » Max Operating Pressure : 10 Bar. » Working Temperature : 35° C » Inlet & Out let : 1.5" » Dose UV-C : 400J/m2 » Lamp life : 9000 hr	2,200.00	1 No.	2,200.00
<b>TOTAL AMOUNT: Seven Thousand Two Dirhams Only.</b>					<b>7,200.00</b>

**Terms & Conditions:**

- *Scope of Work* : Supply & Installation & Commissioning only.
- *Delivery* : Ex Stock, Subject to prior Sale.
- *Payment* : As Agreed.
- *Validity* : 30 days.
- *VAT (5%)* : Not Included.
- *Warranty* : Three year from the testing & commissioning.

Hope the above would satisfy your requirements at its best.

Regards,

For **AQUA DROPS ELECTROMECHANICAL**

Eng. Ahmed Ali

Sales Manager



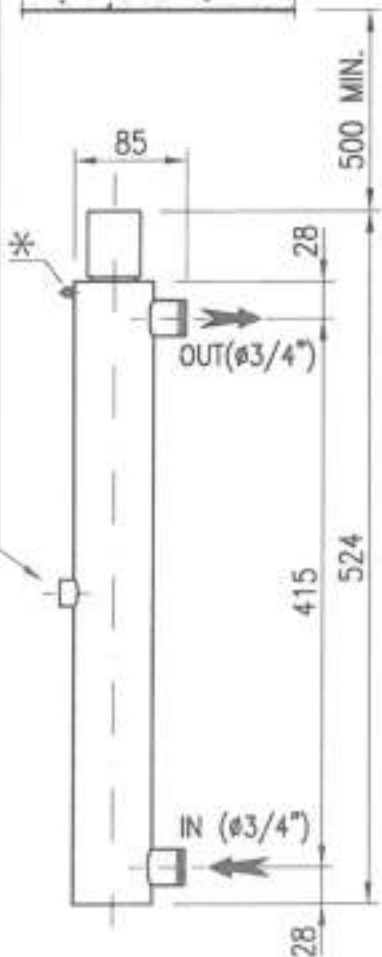



## UV 412 LCD<sup>2</sup> Technical Data

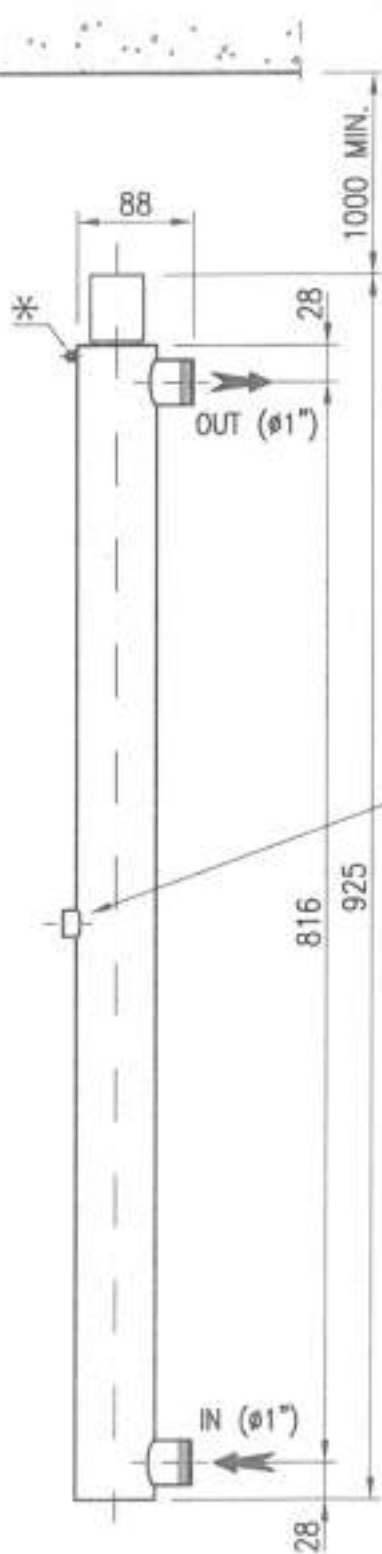
GENERAL INFORMATION	
Max flow rate	45 l/m
UVC transmittance	99%- 1 cm
UVC dose	300 J/m <sup>2</sup>
Water Temperature range	5-50° C
Total consumption	44 W
Mounting	Vertical or horizontal
UV REACTOR	
Material	Stainless Steel 304 (optional 316L)
Connections	Thread 1" M
Total Volume	1,8 l
Total weight	2,5 kg
Max working pressure	10 bars g
Protection class	IP 55
Shape	U
Flow direction	From bottom to top
UV LAMP	
Number	1
Lifespan	9000 hr
Lamp power	40 W
Type	Low pressure type 028104
UV SENSOR (ONLY on PLUS MODELS)	
Type	UVC selective sensor Mod. UV737
Sensor Cable	Shielded cable 4 meters
Sensor holder material	Stainless steel 316L
CONTROL PANEL	
	<b>LCD (PLUS)</b>
Material and colour	Black Polypropylene
Dimensions	215 x 215 x 90 mm
Protection class	IP 55 (IP 65 on request)
Ambient temperature range	5 - 45 °C
Power supply	230 V - 50/60 Hz (115V - 50/60 Hz on request)
Lamp cable	1 m
Power supply cable	1 m
Monitor display	LCD SITA
Hour meter	Yes for total system life
Resettable hour meter	Yes for lamp life control
Lamp function control	Yes
Alarm led	Yes
Free contact (NO - NC)	Yes - general alarm (max 2 A)
230 V output (NO - NC)	Yes - general alarm (max 2 A)
Remote ON/OFF contact	Yes (settable)
ON/OFF Timer	Yes (settable)
Reactor temperature measurement and alarm	Yes (°C) - settable value (shut off for high temperature) on PLUS MODELS
UV Irradiance measurement and alarm	Yes (% or W/m <sup>2</sup> optional) - settable value on PLUS MODELS
4/20 mA output	Optional - for Irradiance and water temperature on PLUS MODELS
Audio alarm	Optional

Rev. 09-2014

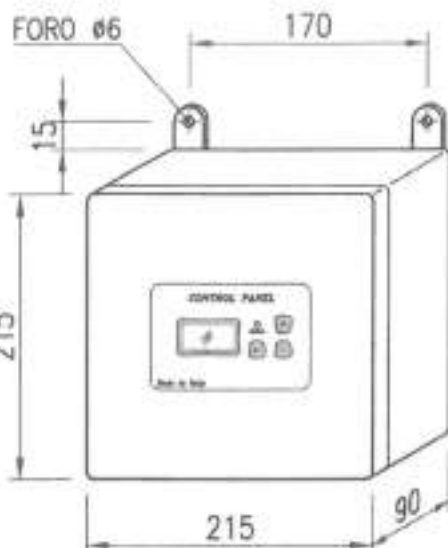
IRRADIATION SENSOR COUPLING  
ONLY FOR PLUS VERSION



UV 405 LCD CONTROL



UV 412 LCD CONTROL



IRRADIATION SENSOR COUPLING  
ONLY FOR PLUS VERSION

**NOTE:**

- LE DIMENSIONI DI INGOMBRO INDICATE SONO SUSCETTIBILI DI MINIME VARIAZIONI DOVUTE ALLE TOLLERANZE COSTRUTTIVE E DI ASSEMBLAGGIO DEI COMPONENTI MECCANICI IMPIEGATI

**NOTE:**

- THESE OVERALL DIMENSIONS CAN CHANGE A LITTLE BECAUSE OF THE CONSTRUCTIVE TOLERANCES AND THE ASSEMBLING OF MECHANICAL COMPONENTS YOU USED.

**NOTE:**

- CES TOTALES DIMENSIONS PEUVENT SUBIR DES MINIMES MODIFICATIONS POUR LES CONSTRUCTIVES TOLERANCES ET L'ASSEMBLAGE DES MECANQUES ELEMENTS UTILISES.

\* \_BULLONE M4 PER  
\_MESSA A TERRA  
\_EARTHING BOLT

NOME FILE: UV405-412\_LCD.DWG

REVISIONI	DESCRIZIONE	DATA	DISegnATO	APPROVATO
A	PRIMA EMISSIONE	30/10/14	SCHERONE	MAZZONE

<p>S.r.l. Società Italiana Trattamento Acque</p> <p>Via Novato, 41 - 38147 Gornò (Tn) - Tel 0461-10-700048 / Fax 0461-10-749851 email info@sitaitalia.com</p>	<p>STILO</p> <p><b>DISINFEZIONE UV-C</b></p> <p><b>MODELLO 405 - 412 LCD</b></p> <p><b>LAY-OUT</b></p>		<p>CODICE</p> <p>/</p>
	<p>CLIENTE</p> <p>/</p>		<p>Foglio</p> <p>A4</p> <p>Scale</p> <p>/</p>
	<p>LA SITA S.p.A. E I SUOI AGENZIARI E TERZIARI SONO RESPONSABILI DI QUESTO DISEGNO CON DIVIETO DI RIPRODURLO E DI RENDERSI RESPONSABILI, NOTI E TERZIARI, CON QUALSIASI MODO SENZA LA SUA AUTORIZZAZIONE SCRITTA.</p>		<p>Foglio</p> <p>01</p> <p>di</p> <p>01</p>

# MULTI-MEDIA FILTERS

## CENTRAL AUTOMATIC MULTI-MEDIA FILTERS

AQUA DROPS (MF) SERIES high Performance residential and commercial multi-media filters guarantee a wide range of features and control options to satisfy your needs. High Quality Fabrication materials and manufacturing conditions guarantee a superior products.

These Filters are designed to remove specific dissolved and suspended materials, odors and taste, color and chlorine in various water treatment applications.

The AQUA DROPS MF Series are designed and fabricated for residential and commercial applications with a fully automatic control valve and the standard vessels used in this filter are vertical cylindrical design of fiber glass reinforced polyester construction and all used vessels are in line with international testing and certification agencies such as NSF, ASME.

All Filters are sized in accordance to optimum recommended flux rates for optimum efficiency and performance.

### HOW TO CHOOSE YOUR FILTER

Several factors must be considered in choosing and sizing a filter in order to achieve satisfactory results:

- A. Maximum Required Flow Rate.
- B. Nature of the suspended matter ( Colloidal or Non Colloidal).
- C. Required Quality of treated Water
- D. Availability of an adequate supply of Water for Backwash.

### FILTER MEDIA

Filter Media consists of three layers

**SILICA SAND:** for removal of suspended solids, this materials granular silica sand available in various sizes for removal of randomly sized suspended solids.

**ACTIVATED CARBON:** for removal of taste, odor, color, organic and chlorine, this material is a black granular media derived from anthracitic "activated" coal. Removal is accomplished by adsorption of objectionable species in the porous structure of this "activated" carbon filter media.

**GRAVEL:** Bottom layer of high density material to polish the water, support the media and protect distributor.

### SPECIFICATIONS

The Filter unit equipped with a Fully automatic self contained " CLACK" control Valve using a cartridge design permitting instant service with timer to automatically control the filter regeneration cycle on a pre set schedule. regeneration and rinse cycles are factory set to accommodate site conditions.

Filter tank suitable for a working pressure of 689KPa (100 Psi) and tested at 50% in excess of the working pressure. 100 % corrosion resistant high performance composite and fiber glass reinforced polyester construction. The inner shell of filters are both temperature and chemical resistance and shell height design to allow a minimum free board space of 100% of the mineral bed depth for adequate expansion during backwash cycle with maximum pressure drop (5 Psi)



Media is to be chosen as custom application

# SPECIFICATIONS

The AQUA DROPS MF SERIES are designed with self-cleaning distributors exhibit excellent flow rates and are cleaned automatically by the pressure of the water flow during the backwash cycle, and riser tube with larger diameter to allow higher flow rates for optimum water production whenever required.

Filter tank equipped with one manhole located in the top head of the tank for easy filing or replacement media, and supported by base made by PVC or compression molded fiber glass.

Filter media designed with best quality possessing characteristics of durability, long life, resistance to attrition and impart taste, odor or color, Gravel under bedding to support the mineral bed and protect distributor.

## STANDARD FEATURES:

- Automatic Backwash Valve.
- High Performance FRP Tank
- Time Controller for backwash cycle according to a pre- set schedule.
- Flow controller to limit backwash Cycle.

## STANDARD OPERATIONS:

- Operation pressure: 25-125 psi
- Operation temperature: 35- 100 F
- Safety Factor: 4:1
- Minimum burst at 600 psi

## AVAILABLE OPTION:

- Duplex Systems.
- Stainless Steel tanks.
- Filter Tank Color: Blue or Natural.
- Inlet/ Outlet Pressure gauges
- Inlet/ outlet Sample Valves.
- Epoxy coated steel tanks.

## WARRANTY:

- For ten (10) years that the fiber glass reinforced polyester vessel will not rust, leak or burst, and for a period of one year after installation that the control valve and all parts will be free from the defects in materials and workmanship.

## MULTIMEDIA FILTERS

Model No.	Flow Rate (GPM)		Backwash Flow(GPM)	Volume of Media (ft.3)	Tank (Dia"xH")	Valve Size	In/Out Conn.	Approx. Wt. (lbs)
	Minimum	Peak						
W-MF844ET	2	5	5	0.70	44x8	1"	1"	90
W-MF1054ET	3	9	9	1.50	54x10	1"	1"	150
W-MF1354ET	5	14	14	2.50	54x13	1"	1"	250
W-MF1465ET	6	18	18	3.50	65x14	1"	1"	365
W-MF1665ET	7	21	21	4.50	65x16	1"	1"	425
W-MF1865ET	9	27	27	5.50	65x18	1"	1"	450
W-MF2162ET	11	33	33	7.00	62x21	1.5"	1.5"	730
W-MF2472ET	16	47	47	10.0	72x24	1.5"	1.5"	1,060
W-MF3072ET	25	75	75	15.0	72x30	2"	2"	1,755
W-MF3672ET	35	106	106	21.0	72x36	2"	2"	2,280
W-MF4272ET	48	144	140	30.0	72x42	3"	3"	3,445
W-MF4872ET	63	180	175	43.0	72x48	3"	3"	5,050

ALL FILTERS COMPONENTES ARE MADE IN U.S.A AND CERTIFIED BY NSF AND ASME.



DROPS L.L.C., 250 Common DR, DuBois, Pennsylvania, USA  
Tel: + (1) 313987304  
E-mail: sales@aquadrops-int.com www.aquadrops-int.com





Proj. #	68	Material Submittal (MEP)	Serial #	MEC/PR68/MAT/MEP-0050	Rev #.	00
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Project Name: Design and Build of Ghazal Center, at Plot: P14, Sector: SWI - Khalifa City
MEP Consultant: IAN Banham & Associates - Abu Dhabi
Design Consultant: Pragma Architects Planners
Contractor: Masri Engineering & Contracting MEC SAL
Sub-Contractor: Akka Electromechanical L.L.C

- Mechanical
- Electrical
- Plumbing

**Item Details**

Item Description	Ultraviolet Sterilizer
Specification / BOQ / Drawing / Reference	N/A
Material Proposed	Ultraviolet Sterilizer (SITA)
Manufacturer / Local Supplier	SITA / Aqua Drops Electromechanical
Reason for Alternative	
Remarks	

**List of Enclosure**

**(Tick the Related Box)**

- Vendor's Technical Literature
- Compliance Statement
- Previous Test Result
- Copy of Related Specs
- Samples
- Other (Specify)
- Catalogues
- Submitted material Specifications

**Main Contractor Statement:** We certify that the material submitted herewith has been reviewed in details and in compliance with the contract drawings and specifications except as otherwise stated here above.

**For Consultant Use**

Date:

Consultant Recommendation :

- Approved
- Approved As Noted
- Revise & Resubmit
- Not Approved

Signature: 

Date: 14-01-2025



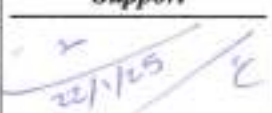
**For Client Use**

Date:


Client Decision:

- No Objection, Proceed
- Objection, Resubmit

- As per consultant connects  
- submit technical compliance sheet / vendor Ltr.  
- Under calculations to be submitted for approval

PM Signature	H.O. Engineering Support	(Project) H.O. Section	H.O. Department	Deputy Director of Division
			 28 JAN 2025	 28 JAN 2025

Acknowledgment Receipt

Consultant Stamp and Date	Contractor Stamp and Date
	

Contractor remains fully responsible for the approved material under the terms and conditions of the contract Material reject must be resubmitted for approval

### SUBMITTAL REVIEW COMMENTS

**Project** : Design and Build of Ghazal Center, at Plot: P14, Sector: SWI - Khalifa City  
**Submittal Number** : MEC/PR68/MAT/MEP-0050 REV.00  
**Submittal Subject** : Ultraviolet Sterilizer  
**Manufacturer / Supplier** : SITA / Aqua Drops Electromechanical  
**Comments Date** :

**REVIEW STATUS:- " APPROVED AS NOTED "**

#### Consultant's Comments:

The proposed Ultraviolet Sterilizer From SITA UV-550- made in ITALY is approved as noted subject to the following :

- 1- Number of UV sterilizer is 2 one for ambient water and another for cooled water as per water supply concept design drawings Ref# P68-MEC-AKKA-ME-PC-SD-WS-00003 & 00004
- 2- Final approval is subject to water quality test and approval shall be as per local authority requirements.
- 3- clarify the capacity of the filter is proposed based on approved water demand and booster pump calculations
- 4- provide warranty certificate
- 5- subject to authority approval
- 6- justify based on what the capacity of UV sterilizer (Flow Rate : 150 l/m) was proposed
- 7-subject to comply with Estidama requirement & standard

**Reviewed By:** Eng. Hisham ALKadi

**Signature:** 

#### Client Comments:

**Reviewed By:**

**Signature:**



**TECHNICAL SUBMITTAL FOR**

**ULTRAVIOLET STERILIZER**

*Project Name:*

DESIGN AND BUILD OF GHAZAL CENTER

*Client Name:*

M/s. PRESIDENTIAL COURT

*Consultant:*

M/S. AIM ENGINEERING CONSULTANCY AND INTERIOR DESIGN

*Main Contractor:*

M/S. MASRIENGINEERING&CONTRACTING-MEC SAL

*MEP Consultant:*

IAN Banham & Associates-Abu Dhabi

*MEP Contractor:*

M/S. AKKA ELECTROMECHANICAL CONTRACTING LLC

*Submitted by:*

**M/s Aqua Drops Electromechanical**  
**P.O.BOX: 107275**  
**ABU DHABI, UAE.**



<b>PO NUMBER</b>	730-PO-027208	<b>BUYER NAME</b>	Youssef Elhender
<b>PO DATE</b>	08-Jan-2025	<b>BUYER EMAIL</b>	youssef.elhender@sinyaruae.com
<b>PR REFERENCE</b>	PR-0110164	<b>BUYER CONTACT NO.</b>	+971 50 453 7140
<b>PROPERTY CODE</b>	1244151	<b>RFQ REFERENCE</b>	730-RFQ-131637
<b>PROJECT CODE</b>	730-PRD-000001-14	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are  Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT - SOLE PROPRIETORSHIP LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971 2 817 7777 Email: Fax: +971 2 817 7776	1244151

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
90 Days	AED	08-Jan-2025	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	IT-002850	MEP WORKS - PLUMBING & DRAINAGE	Lmpsm	1.00	8,300.00	8,300.00	415.00	8,715.00
<b>TOTAL AMOUNT WITH TAX</b>								<b>8,715.00</b>

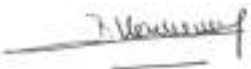
**Amount in words**

\*\*\* Eight Thousand Seven Hundred Fifteen and 00/100

NOTES FOR VENDOR

**SUMMARY OF VAT**

VAT RATE	VAT COUNT	VAT AMOUNT	AMOUNT EXCL. VAT	TOTAL AMOUNT
SRP	1	415.00	8,300.00	8,715.00
<b>TOTAL AMOUNT</b>		<b>415.00</b>	<b>8,300.00</b>	<b>8,715.00</b>



Bertrand Rousseau  
CEO

Authorized by \_\_\_\_\_ Date \_\_\_\_\_

**Approved on behalf of SINYAR PROPERTY MANAGEMENT - SOLE PROPRIETORSHIP L**

**TERMS & CONDITIONS**

**ORDER ACCEPTANCE**

Seller shall acknowledge receipt of the Order or/and any Change order by completing the Buyer's acknowledgement form and returning it to

Buyer within four (4) working days of receipt. If within the prescribed days Buyer do not received the said receipt, Buyer will treat this PO as null and void. Seller's acknowledgement shall constitute Seller's agreement to acknowledge receipt of the Order. Commencement of performance of the Work shall constitute Seller's acceptance of an agreement to comply with these Conditions.

Any other terms and conditions of purchase to which Seller may refer and any acknowledgement other than Buyer's returnable acknowledgement form are expressly excluded. All goods shall be supplied in accordance with the description and specification provided. No departure from description or specification shall be accepted without prior agreement in writing.

#### WARRANTIES, DEFECTS, DELIVERY

The Seller warrants that all goods delivered shall be new and conform to requirements, specifications, drawings, quality or any other descriptions outlined in the RFQ and the Order, prove to be of sound materials and workmanship, capable of any standard of performance specified in the Order and be without defects and fit for its intended purposes for which the Order is placed.

The Seller warrants that the Goods/Works shall be carried out by suitably competent personnel and equipment supplied shall be in safe operation condition. Seller shall replace as soon as practicable any such equipment or personnel at Seller's Cost and Risk in case they are not adequate to the Buyer. The Seller warrants that the Goods/Works will at no time infringe any Intellectual Property Rights or any other right relating to any Third Party.

Seller shall provide a warranty period or twelve (12) months or as stated within the contract as of the date that Goods/Works is put into service by the Seller (the Warranty Period). The Seller shall be responsible for remedying at its expenses any defects that may arise from the Goods/Works during the warranty period. Seller shall guarantee for a further period of twelve (12) months or as assigned in the contract all remedial work carried out under this Warranty. Where a defect arises within the Warranty Period but does not become apparent until the Warranty Period has expired, Seller's liability shall not cease merely because Buyer has been unable to give notice of the defect to Seller within the said Warranty Period. If any defects which Seller is obliged to remedy under this Clause are not remedied within a reasonable time or circumstances render it impracticable for Seller to do the same, Buyer may do so himself or authorize others to do the same, and Seller shall reimburse Buyer for all costs arising there from. This Warranty and Buyer's remedies hereunder are in addition to Buyer's other rights and remedies existing under the Order or at law. Seller shall keep Buyer indemnified in full against all direct, indirect or consequential liability loss, damage, injury, costs and expenses incurred by the Buyer as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or sale of the Goods/Work: where Goods/Works is supplied to the Buyer's specification. Any negligence by the Seller, its employees, agents or subcontractors in supplying, delivering or installing the Goods/Works. Any claim made against the Buyer in respect of any Loss sustained by the Buyer's employees or agents or by any customer or third party to the extent that such Loss was caused by, relates to or arises from the Goods/Works.

#### TERMS OF PAYMENT

Unless otherwise stated in the Order, payment shall be made within Ninety (90) days from the date of receipt of the invoice provided that the Buyer receives a correct and valid invoice and provided that the work is correctly delivered or properly performed and the Buyer accepted the Goods/Works. If the Goods/Works is not correctly delivered or performed or the Buyer has not accepted the Goods/Work, the invoice shall be paid after thirty (30) days following the date when the discrepancy is corrected to the Buyer's satisfaction.

Payment invoices should be shown to the Accounts Office and not to any individual person. Unless it has been specified in the contract. Prices quoted by Seller and accepted by Buyer are final. No changes can be accepted unless agreed in writing by both parties. Seller shall sustain all Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

#### INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

#### SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

#### CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by

Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

#### ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

#### SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

#### SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall store the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

#### TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

#### NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

#### INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

#### FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

#### LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the

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event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

#### ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

#### GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

#### PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.



# RASHID ALMANSOORI ELECTROMECHANICAL LLC

Phone No.	E-mail	Web Site	Fax No.
+971 2 44 12267	aswathirashidal@gmail.com	www.rashidel.com	+971 2 4412034
Company VAT Number		100047095300003	

## Purchase Order

Supplier
AQUA DROPS ELECTROMECHANICAL ABU DHABI, UAE

PO Date	P.O. No.
5/1/2025	25-CQ-619
Ship To	
RASHID ALMANSOORI ELECTROMECHANICAL LLC BLDG NO.20 ABU DHABI, U.A.E 127735	

Description	Qty	Rate	U/M	Amount
Quarterly Site Visit for STP Plant  Quarter checklist for STP Plant: (STP WATER ANALYSIS TEST REPORT SHOULD BE APPROVED BY PGC ENGR.)  » Checking the Pumps, float switches and Pipelines. » Check the blowers, pumps motors for abnormal noise, current, vibration, leakage. » Check the dosing pumps and mixer motor for any abnormal noise. » Check the media filters for differential pressure and leakage. » Check the plant is working properly or no. » Check valves and other fittings for leakage/ damages. » Check the Air compressor and pneumatic valves. » Check the control panel including PLC, HMI, and instruments for loose contacts. » Check the dosing rate is proper. » Submitting the report for plant condition.	1	5,200.00		5,200.00

### TERMS AND CONDITIONS:-

- Services shall be rendered as per specifications stated in your quotation Ref No: AD/1590/1704/25

Acknowledged/ Signed purchase contract (PC) must be returned to RAME within 3 working days or will be considered as agreed. • Upon failing to deliver the material by the agreed date and term, RAME holds the right to cancel the LPO without prior notification. • Following LPO cancellation, the supplier must refund in full payment received if any, no later than 30 days from the date of cancellation.. • Penalty Clauses: One percent (1%) of the value of the services delayed for the 1st week or part there of the penalty shall be raised to 2% per week for each subsequent week or part thereof, upto a maximum penalty of 10% of the value of services delayed.

Payment Terms : 30 days CDC

<b>Subtotal</b>	AED 5,200.00
<b>VAT Total</b>	AED 260.00
<b>Total</b>	AED 5,460.00

Supplier Acknowledgement:-  
Aqua Drops  
Company Stamp:



## LOCAL PURCHASE ORDER

HAYA DECORATION WORKS

www.hayainteriors.com

info@hayainteriors.com

+971 [0] 2 445 4988

+971 [0] 52 131 2972

TRN - 100541275200003



DATE		SHIP TO	
COMPANY NAME	AQUA DROPS ELECTROMECHANICAL	NAME	HAYA DECORATION WORKS
CITY OR AREA	ABU DHABI	LOCATION	AL NIYADI BUILDING, AIRPORT ROAD, ABU DHABI, UAE
CONTACT PERSON	AHMED ALI	CONTACT PERSON	NAEL SAKHIN
TEL		CONTACT NR	971-521312808
TL NR		VAT NR	#100541275200003
LPO REF	HAYA-NS-AQUA-1	TL NR	CN-1061874
DATE	03/05/2025		

PROJECT : MANGROOVE 5131

We are pleased to confirm our intention to place a sub-contract order with you for the Supply and Installation of below mentioned items.

SR.NR	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.00	<b>MODEL: CSS-1A</b> 3 Stage Stainless Steel Filter » Model No. : CSS-1A » Brand Name : Aqua -USA » Flow Rate : 5 GPM » Filter Pressure : up to 300 PSI » Filter Material : Stainless Steel 316L » Temperature : up to 121° C » Inlet & Out let : 3/4"	Nos	1	1,200.00	1,200.00
<b>AMOUNT</b>					1,200.00
<b>VAT 5%</b>					60.00
<b>TOTAL AMOUNT</b>					<b>1,260.00</b>

### PAYMENT TERMS AND CONDITION

100% Payment- Delivery date : 06-05-2025 (Tuesday)

### GURANTEE AND MAINTENANCE

Material warranty should be given in the company letterhead with authorized signature.

### OTHER TERMS AND CONDITIONS

By signing the LPO you are entering into legally binding.

LPO subject to client satisfaction, approval & in case of proved dissatisfaction, LPO termination may be applied.

### CONFIRMATION REQUIRED

Please confirm your acceptance of the order within 1 days to Mr. Nael Sakhin (estimation@hayainteriors.com), otherwise, all conditions stated herein shall be considered accepted.

HAYA DECORATION WORKS



M.MARAH BISHARAH  
COMMERICAL MANAGER

AQUA DROPS ELECTROMECHANICAL

MR. AHMED ALI  
SALES MANAGER

<b>PO NUMBER</b>	730-PO-030232	<b>BUYER NAME</b>	Antony Shubin Anthony Adimai
<b>PO DATE</b>	11-May-2025	<b>BUYER EMAIL</b>	shubin.anthony@sinyaruae.com
<b>PR REFERENCE</b>	PR-0097679	<b>BUYER CONTACT NO.</b>	0504514362
<b>PROPERTY CODE</b>	1241101	<b>RFQ REFERENCE</b>	730-RFQ-135756
<b>PROJECT CODE</b>	730-PRD-000001-01	<b>TRN NO.</b>	100276160700003

VENDOR DETAILS	BILL TO	SHIP TO
AQUA DROPS ELECTROMECHANICAL Zayed the First St, Salma Khalfan Al Mansoori Building, Al Khalidiya Abu Dhabi AUH are Ph. 024487321 Email info@aquadrops-int.com Attn	SINYAR PROPERTY MANAGEMENT - SOLE PROPRIETORSHIP LLC P.O. Box: 4347 Abu Dhabi AUH are Phone: +971 2 817 7777 Email: Fax: +971 2 817 7776	1241101

SPECIAL PAYMENT TERMS	CURRENCY	DELIVERY DATE	DELIVERY TERMS
60 Days	AED	11-May-2025	

S.NO.	ITEM CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	SUB TOTAL AMT	VAT AMT	TOTAL
1	FSI-000283	BOQ details of the items to be supplied as below Controller for pH and Cl with all sensors and tubes wall mounting installation - Prominent /Astral or equivalent 1 set Dosing pumps for pool acid (pH) (1D+1S) and Chlorine (1D+1S) - 10lph 7 bars Prominent /Astral or equivalent with low level cut offs 2 sets each for pH and chlorine A removal dosing chart with markers for both chlorine and pH must be provided and maintained on a 24x7 basis to enable us continuous physical monitoring of chlorine and pH values at all times.(Attached picture for reference)  LS Chemical storage tank with stirrer - 100 lts - PE make with casing around to prevent spill casing 2 set UV system for the pool Aqua/Sita or equivalent MOC SS316L; Dosage rate: 30mj/cm2 @ 40m3/hr (minimum); Lamp life: 9000 hrs (min); Max operating pressure - 7 bars 1 set Calcium hypochlorite (65-70%) (chlorine) - For testing commissioning of the plant - 45kg/drum. (Use only UAE approved potable grade chemical. MSDS / PDS to be s	Unit	1.00	32,050.00	32,050.00	1,602.50	33,652.50
<b>TOTAL AMOUNT WITH TAX</b>								<b>33,652.50</b>

**Amount in words**

\*\*\* Thirty Three Thousand Six Hundred Fifty Two and 50/100



Taxes, import fees, freight to destination (DP, Incoterm 2000) and the like related to the performance of Goods/Works. These items must be shown separately in the invoice.

Failure to meet the delivery as agreed upon shall be considered a breach of these Conditions and the Seller shall be responsible to pay penalty and damages imposed upon or incurred by the Buyer (if any) for failure of Seller to deliver Goods/Works according to the Order. Furthermore, the Seller shall bear the cost of packing, loading and carriage of the Goods/Works unless otherwise agreed upon between both parties hereto (Buyer and Seller). If the Goods/Works is delivered to the Buyer in excess of the quantities ordered, the Buyer shall not be bound to pay for the excess and any excess will be and will remain at the Seller's risk and will be returnable at the Seller's expense. Buyer will not take in any responsibility for loss of Goods, without any delivery note shown. Buyer have the right to reject any of the Seller's Assigned Personnel, if the personnel or personnel's behavior is not acceptable as per Owner Standards.

#### INSPECTION & TESTING

Seller agrees to permit the Buyer to inspect and test the Goods/Works any time prior to acceptance or delivery as the case may be. Buyer shall have the rights without prejudice to any other right which the Buyer may have against the Seller to reject any Goods/Works performed or delivered by the Seller if such Goods/Services is defective or in non-compliance with the Terms and Conditions herein. Any Goods/Works so rejected shall immediately be replaced or corrected as required by Buyer at Seller's expense. Seller shall re-submit the re-performed Goods/Works for reinsertion and re-testing. Such replacement or remedy shall not relieve the Seller from any liability due to defects subsequently found in the Goods/Works in terms of materials and/ or workmanship. A notice not less than five (5) calendar days shall be given to Buyer in order to inspect and test the Goods/Works.

#### SET OFF

Buyer shall be entitled at all times to set off any amount owing from Seller against or any amount payable at any time in connection with the Order.

#### CHANGE ORDERS

Seller shall perform any changes to the Goods/Works required by Buyer which may include additions to, or reductions in, the quantity and quality of Goods/Work. Buyer shall give notice of such changes to Seller in writing who shall promptly advise Buyer in writing of their reasonable effect on Price and delivery date. No change shall be accepted by Buyer unless authorized by written instruction and confirmed by Change Order. In the event that the parties are unable to agree on the reasonable effect on Price and delivery date. No variation in the Price nor extra charges can be made for any reason whatsoever.

#### ASSIGNMENT AND SUB-CONTRACTING

Seller shall not assign or sub-contract any part of the Work without buyer's prior written consent. No assignment or sub-contract shall relieve Seller of any of its obligations under the Order. Seller shall ensure that these Conditions will be applied in all sub-contracts entered into by Seller.

#### SAFETY OBLIGATIONS

Any Goods/Works supplied or installed shall be so formulated, designed, constructed, finished and packaged as to be safe and without risk to health and all Goods/Works shall be supplied with full instructions for its proper use maintenance and repair and with any necessary warning notices clearly displayed. Seller shall provide Buyer in writing with such information as is necessary relating to the use of any goods and/or equipment supplied and/or used and its design, testing and use, relating to any conditions necessary to ensure it will be safe and without risk to health when properly handled, stored, transported and used. Failing to do so, Seller will be responsible for any damage incurred by the Buyer, its employees or customer. Seller shall abide by all applicable laws, regulations, customs and good practice and where appropriate shall comply with Buyer's Safety Requirements for Contractors.

#### SUSPENSION AND TERMINATION

Buyer may terminate or suspend the Order in respect of the Goods/Works to be delivered in whole or in part any time by giving written notice to Seller. Such notice shall store the effective date of such termination and, upon the receipt of such notice Seller shall comply with the directions pertaining to Goods/Works stoppage in such event the Buyer's liability will be limited to pay Seller for all Work satisfactorily performed or goods satisfactorily delivered up to date of termination or suspension specified in such notice unless it is agreed in writing between both parties (Buyer and Seller) to pay cancellation charges. Buyer shall be entitled to terminate or suspend the Order by giving notice to Seller at any time if Seller is in default of any obligations hereunder.

#### TITLE AND RISK

Title in the Goods/Work shall pass to Buyer on either: Payment for the Goods/Work (when title shall pass in proportion to the payments made therefore) or Acceptance of the Goods/Work by Buyer at the specified delivery point, whichever occurs first. Notwithstanding passage of title (in whole or in part) on the occurrence of the above, risk shall remain with Seller until delivery or until acceptance of the Goods/Work by Buyer in accordance with the provisions of the Order whichever shall be the later.

#### NON-DISCLOSURE.

All information which is disclosed to Seller by Purchaser or which Seller observes or comes into contact with during the Term of this Agreement or the provision of any services to Purchaser, whether generated by Purchaser or a customer or contractor of Purchaser, shall be deemed "Confidential Information" and the sole and exclusive property of Purchaser. Seller shall take all reasonable measures to maintain the confidentiality of said Confidential Information by its employees, agents, representatives and couriers. Seller shall not use the Confidential Information for any purposes other than to perform its obligations hereunder and shall not disclose any Confidential Information to any third party without the prior written consent of Purchaser. Seller acknowledges that all right, title, and interest in and to said Confidential Information, including the right to produce, extract, or exhibit said Confidential Information to any third party and any intellectual property rights relating to said Confidential Information, exist in Purchaser only. Seller shall return such Confidential Information promptly upon the

expiration or termination of this Agreement. Notwithstanding any language contained herein to the contrary, Purchaser may disclose this Agreement, and any information pertaining to or arising from this Agreement and the performance thereof, to Purchaser's insurers, auditors and related personnel. Seller expressly agrees that Buyer shall be entitled to injunctive and/or other equitable relief in any court of competent jurisdiction to prevent or otherwise restrain a breach of this Section, provided that the foregoing shall not preclude Purchaser from seeking any and all legal and equitable relief to which Purchaser may be entitled as a result of any unauthorized disclosure by Seller. Purchaser shall not have to post bond in connection with any such injunctive relief.

#### INDEMNITIES

Seller shall indemnify, defend and hold harmless Buyer against any action, liability, cost, or expense whatsoever arising by reason of the breach of any applicable provision of these Conditions; any infringement or alleged infringement of the Intellectual Property Rights of any person other than the Buyer relating to the Work; injury to, or death of, any persons caused or contributed to be the negligence or breach of these Conditions or other legal duty of Seller or, irrespective of the negligence or breach of duty of Buyer, loss or damage to any property; and all consequential or indirect losses (whether foreseeable or not) incurred by Seller, irrespective of the negligence or breach of duty of Buyer. Seller shall maintain insurance cover/protection: against the liabilities referred to the above or otherwise required in relation to the supply of the Goods/Work, and shall provide to Buyer on demand valid certificates of insurance in respect thereof.

#### FORCE MAJEURE

The Buyer reserves the right to defer the date of delivery or payment or to cancel the Order or reduce the volume of the Goods/Work ordered if it is prevented from or delayed in the carrying on of its business through any circumstances beyond its reasonable control. Without prejudice to the generality of condition above, the following shall be included without limitation as causes beyond the Buyer's reasonable control: governmental actions, war or threat of war, national emergency, riot, civil disturbance, sabotage; act of God, fire, explosion, flood, epidemic or accident; import or export regulations or embargoes;

#### LIENS AND CLAIMS

Seller agrees to pay, discharge and hold Buyer harmless from all liens, claims (including legal fees and other expenses incidental thereto), judgments and awards which may arise out of or in connection with the Order. Seller shall at Buyer's request, furnish proof satisfactory to Buyer that all such liens, claims, suits, judgments and awards have been satisfied or released. Buyer shall also have the right to make payment direct to any holder of such lien or claimant such payments be reimbursed by Seller on demand. Seller agrees to waive any right to exercise a lien, to make a claim or seek enforcement of a judgment or award against the Work at any time and acknowledges that its sole right in the event of any failure by Buyer to perform any of its obligations under the Order is to seek financial relief in respect thereof.

#### ERRORS

Seller shall immediately notify Buyer in writing of any error, omission, deficiency, ambiguity or contradiction in the Order and shall not commence or continue with performance of the Work/delivery of the Goods until written clarification from Buyer has been obtained.

#### GOVERNING LAW AND JURISDICTION

The Order and Conditions herein shall be construed and interpreted in accordance with the laws of Abu Dhabi, UAE without regard to any conflicts-of-laws rules or principles that might refer the governance or construction to any other jurisdiction. Any dispute arising in relation to these Conditions shall be referred to Abu Dhabi Court.

#### PENALTY CLAUSE

Delay damages shall be paid for everyday which elapses between relevant time for completion and the date stated in the taking over certificate subjected to maximum liability

Delay damages for the Works -----1% of the final Contract Price per day

Maximum amount of delay damages-----10% of the final Contract Price

Delay damages are due to slow rate of actual progress as compared to the 'programme' due to the reasons attributed to the contractor's default and leads to additional cost to the employer.



Handwritten signature in blue ink.



T:+971(2)6934444 PO Box: 45553 Al Mamoura Building-A, Murour Rd. Abu Dhabi, UAE www.ead.gov.ae procurement@ead.gov.ae

**Purchase Order No. 5112027737**

Date: **20-MAY-25**

Requisition No: 5111028896

Inquiry/Tender Ref.: PCD-PS-01287-CSS-FM-General

Admin-5112010

Requested Section: 5112010 - CSS - Facilities and General

Services Division

Contract Start Date:

Contract End Date:

**Vendor:** AQUA DROPS ELECTROMECHANICAL

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ABU DHABI , U.A.E.

Mobile/Phone: +97152 7070688

Email: a.ali@aquadrops-int.com

**Deliver to:** EAD - Environment Agency Abu Dhabi

Our Contact Person: حسين عبدالرحمن احمد محمد

Phone Number: +971 (2) 693 4572

Email Address: hmohamed@ead.gov.ae

Delivery Terms: FOB & as agreed

Delivery Due Date:

**Bill to:** Environment Agency, Abu Dhabi

**EAD VAT no. 100026365500003**

**Invoice Upload:** <https://aderp.abudhabi.ae>

(Invoice Submission shall be online only) For GRN our contact person is your point of contact.

**Payment Terms:** 30 Days

**Subject:** End User: FGS

Ref: AD/1549/1112/24-R2

Date: 20/05/2025

Supply and Installation Transfer Pump in Bida Thalab Site

With reference to your offer for the subject we are pleased to place an order with you, subject to validity of this purchase order, total value of agreement agreed, & general /specific terms & conditions annexed. Please return this purchase order duly signed for acceptance, failing which EAD reserves the right to void the purchase order.

S.R No	Description	Qty	Unit Type	Unit Price	Total Price
1	PCM-7.5 Transfer Pump, Brand Name : Prakash, Flow Rate : 50 m3/hr, Pump Head : 28 meter, Pressure : 2.8 bar, Connection : 2.5", Power : 5.5 kw, Origin : India				4,100.00
2	Installation Charge				800.00
<b>Amount In words:</b> Four Thousand Nine Hundred Dirhams And Zero Fils*****					<b>4,900.00</b>

Handwritten signature in blue ink.



*AL Khat*

Environment Agency, Abu Dhabi (First Party)

*Handwritten signature*



AQUA DROPS ELECTROMECHANICAL (Second Party)  
Authorised Signatory/ Company Seal



General Terms & Conditions:	الشروط والأحكام العامة:
<p>1. The Conditions and this Purchase Order represent the entire agreement between the parties and no other terms and conditions shall apply. This Purchase Order/Agreement, unless otherwise specified therein, supersedes all prior or contemporaneous communications or agreements or undertakings with regard to the subject matter.</p>	<p>1. إن الشروط وأمر الشراء هذا يمثلان الاتفاقية الكاملة بين الأطراف وليست هنالك أحكام وشروط أخرى تطبق غيرها. يحل أمر الشراء هذا، مالم ينص على خلاف ذلك هنا، محل جميع الاتصالات، أو الاتفاقيات، أو التعهدات السابقة، أو الحالية فيما يتعلق بموضوع المسألة.</p>
<p>2. <b>Price and Payment:</b>  a) Second Party shall submit to First Party upon completion, or otherwise at any other time(s) specified in this purchase order/agreement, the relevant invoices (original) accompanied with a receive note signed by First Party's authorized representative. Invoices shall clearly indicate the Purchase Order/Agreement number and the Second Party's bank account details.  b) In consideration of performing his obligations under this Purchase Order/Agreement, Second Party shall be paid within 30 business days from the date of receipt of invoice if it is accepted as correct by First Party.  c) Should there be an amendment to the original Purchase Order value; Second Party shall submit their invoice to First Party only after Second Party has received an amended Purchase Order/Agreement.</p>	<p>2. <b>السعر والدفع</b>  (أ) يقوم الطرف الثاني بتقديم للطرف الأول عند الإنجاز أو خلاف ذلك في أي وقت/أوقات أخرى الموضحة في أمر الشراء هذا/الاتفاقية، الفواتير ذات العلاقة (الأصلية) مصحوبة باستمارة الاستلام موقعة من الممثل المخول للطرف الأول. تبين الفواتير بوضوح رقم أمر الشراء / الاتفاقية وتفاصيل حساب البنك للطرف الثاني.  (ب) مقابل أداء واجباته وفقاً لأمر الشراء / الاتفاقية، يتم الدفع للطرف الثاني خلال 30 يوم عمل من تاريخ استلام الفاتورة شريطة أن يتم قبولها على أنها صحيحة من الطرف الأول.  (ت) إذا طرأ تعديل على قيمة الأمر الأصلي، يقوم الطرف الثاني بتقديم فاتورته للطرف الأول فقط بعد حصول الطرف الثاني على أمر الشراء المعدل.</p>
<p>3. <b>Variation in the Scope of Agreement &amp; Delivery:</b>  a) Any amendment to the purchase order/agreement in terms of quantity, specifications, or other revisions shall be initiated by the first party, performed only through a revised purchase order or a variation order approved and signed by the authorized signatories of both the Parties. In case of such variation, where appropriate, the prices shall be revised with the agreement between both parties. Total value of such variation(s) shall not exceed more than 25% of original purchase order/agreement value.  b) No variation shall include scope of work which is already within the original purchase order/agreement OR where the Second Party failed to perform.</p>	<p>3. <b>إدراج تغييرات على نطاق الاتفاقية والتسليم</b>  (أ) أي تعديل في أمر الشراء / الاتفاقية من حيث الكمية أو المواصفات أو خلافه، يتعين على الطرف الأول البدء في هذا التعديلات ويتم تنفيذها بناء على أمر شراء معدل أو امر تعديري معتمد وموقع من قبل المخولين بالتوقيع من كلا الطرفين، كما انه في حال حدوث أي تعديل عند الاقتضاء، يتم مراجعة الأسعار بالاتفاق بين الطرفين كما يجب ان لا تتجاوز القيمة الإجمالية لهذه التغييرات 25% من قيمة أمر الشراء / الاتفاقية الأصلية.  (ب) لا يعتد بأي تعديل إذا كان يقع ضمن نطاق العمل الموجود ضمن امر / اتفاقية الشراء الأصلية أو نتيجة لإخفاق الطرف الثاني في الأداء.</p>
<p>4. <b>Confidentiality:</b> The Second Party shall not disclose to any third party (except with the prior written consent of the First Party or as obliged by Law) any information relating to the First Party, the Order, the Works/Services or the related project.</p>	<p>4. <b>السرية:</b> لا يقوم الطرف الثاني بالكشف لأي طرف ثالث (ما عدا إذا حصل على الموافقة الخطية المسبقة من الطرف الأول أو كان ملزماً بالقانون) عن أية معلومات متعلقة بالطرف الأول أو الأمر أو الأعمال/الخدمات أو المشروع ذا العلاقة.</p>
<p>5. <b>Golden List Suppliers:</b>  In case the Services include supply of certain products or materials, the Second Party shall supply only those products and materials contained in the Golden List of Products published by Industrial Development Bureau in Abu Dhabi Department of Economic Development. Any deviation from the Golden List products and materials shall be notified in writing to the First Party for approval along with acceptable justification such as the Golden List products are not available, or their delivery may have adverse impact on the timeline for execution of the Services or the Golden List products prices are unreasonably high, or their quality is unacceptably low.</p>	<p>5. <b>منتجات القائمة الذهبية:</b>  في حالة كانت الخدمات تتضمن توريد منتجات أو مواد معينة، يجب على الطرف الثاني توفير تلك المنتجات والمواد الواردة في القائمة الذهبية للمنتجات المنشورة من قبل مكتب تنمية الصناعة في دائرة التنمية الاقتصادية أبو ظبي. يجب إخطار الطرف الأول بأي انحراف عن منتجات ومواد القائمة الذهبية كتابياً للموافقة عليه مع تبرير مقبول مثل عدم توفر منتجات القائمة الذهبية، أو قد يكون لتسليمها تأثير سلبي على الجدول الزمني لتنفيذ الخدمات أو أسعار منتجات القائمة الذهبية مرتفعة بشكل غير معقول، أو أن جودتها منخفضة بشكل غير مقبول.</p>
<p>6. <b>Intellectual property &amp; Usage Rights:</b>  a) The Second Party warrants that the provision of the Works/Services shall not infringe any intellectual property rights and shall indemnify the First Party in respect of liabilities, losses, claims, damages, costs and expenses arising out of or in connection with any such infringement.  b) The Second Party hereby grants to the First Party an irrevocable royalty- free and non-exclusive license to use copy and reproduce any documents, drawings, designs or equivalent for any purpose whatsoever connected with the Works/Services.</p>	<p>6. <b>حقوق الملكية الفكرية والاستخدام:</b>  (أ) يضمن الطرف الثاني بأن توفير الأعمال/الخدمات لا يتعدى على أية حقوق ملكية فكرية ويقوم بتعويض الطرف الأول فيما يتعلق بالالتزامات والخسائر والمطالبات والأضرار والتكاليف والنقائص الناشئة عن أو فيما يتعلق بهذا الخرق.  (ب) يمنح الطرف الثاني بموجبه للطرف الأول رخصة غير قابلة للإلغاء وخالية من حقوق المؤلف وغير حصرية لاستخدام ونسخ وإعادة إصدار أي من الوثائق، أو الرسومات، أو التصاميم، أو المماثلة لها لأي غرض مهما كانت متعلقة بالأعمال/الخدمات.</p>
<p>7. <b>Conflict of Interest:</b>  a) The Second party warrants that, at the Commencement Date no actual, perceived or potential conflicts of interest exist, or anticipated, relevant to the performance by the Second Party of its</p>	<p>7. <b>تضارب المصالح:</b>  (أ) يضمن الطرف الثاني، في تاريخ البدء، عدم وجود تضارب فعلي أو ملموس أو محتمل في المصالح أو توقعه، فيما يتعلق بأداء الطرف الثاني لالتزاماته بموجب</p>



<p>obligations under the Purchase Order/Agreement AND;</p> <p>b) at any time during the period of this Purchase Order/Agreement, the First Party may require the Supplier to execute a conflict-of-interest declaration in the form specified by the First Party, AND</p> <p>c) In case an actual, perceived, or potential conflict has arisen or is likely to arise during the Agreement Term, the Second party shall immediately notify the First Party promptly with all relevant information relating to the conflict, in writing.</p> <p>d) The Second party shall safeguard the First Party against fraud, bribery and corruption generally and, in particular, fraud, bribery and corruption on the part of the staff, or the directors and suppliers. The Second Party shall notify the First Party in writing, immediately if it has any reason to suspect that any potential fraud, bribery or corruption has occurred.</p> <p>e) If the Second Party fails to notify the First Party or does not comply with the First Party's requirements to resolve or manage the conflict, the First Party may terminate this Contract in accordance with clause 17 (Termination).</p>	<p>الشراء الطلب / الاتفاق و؛</p> <p>ب) في أي وقت خلال فترة امر / اتفاقية الشراء هذه، يجوز للطرف الأول أن يطلب من المورد الإفصاح عن تضارب المصالح بالشكل المحدد من قبل الطرف الأول، و</p> <p>ت) في حالة نشوء تضارب فعلي أو ملموس أو محتمل أو من المحتمل أن ينشأ خلال مدة الاتفاقية، يجب على الطرف الثاني إخطار الطرف الأول على الفور بجميع المعلومات ذات الصلة المتعلقة بالنزاع، كتابة.</p> <p>ث) يتعين على الطرف الثاني حماية الطرف الأول من الاحتيال والرشوة والفساد بشكل عام، وعلى وجه الخصوص، الاحتيال والرشوة والفساد من جانب الموظفين أو المديرين والموردين. يجب على الطرف الثاني إخطار الطرف الأول كتابيا، فورا إذا كان لديه أي سبب للشك في حدوث أي احتيال أو رشوة أو فساد محتمل.</p> <p>ج) إذا فشل الطرف الثاني في إخطار الطرف الأول أو لم يمثل متطلبات الطرف الأول لحل النزاع أو إدارته، يجوز للطرف الأول إنهاء هذا العقد وفقا للبند 17 (الإنهاء).</p>
<p><b>8. Environment, Health and Safety:</b></p> <p>a) The Second Party shall comply with all First Party's Environment, Health and Safety rules and regulations (which will be available at First Party upon Second Party's request), and the First Party's guidance from time to time as well as the relevant laws and regulations.</p> <p>b) Supplier shall follow all the United Arab Emirates and Abu Dhabi Government regulations and laws in contracting and execution of the Services and/or Goods, including the Abu Dhabi Single Use Plastic Policy, its amendments, related regulations, and guidance documents.</p>	<p><b>8. البيئة والصحة والسلامة:</b></p> <p>أ) يلتزم الطرف الثاني بلوائح وقواعد البيئة والصحة والسلامة للطرف الأول (والتي تكون متوفرة عند الطرف الأول عند طلب الطرف الثاني لها) وبتوجيهات الطرف الأول من وقت لآخر بالإضافة للقوانين واللوائح ذات العلاقة.</p> <p>ب) يلتزم المورد باتباع جميع لوائح وقوانين دولة الإمارات العربية المتحدة وحكومة أبو ظبي في التعاقد وتنفيذ الخدمات و/ أو السلع، بما في ذلك سياسة أبو ظبي للبلاستيك ذات الاستخدام الواحد، وتعديلاتها، واللوائح ذات الصلة، والوثائق الإرشادية؛</p>
<p><b>9. Assignment:</b> The First Party shall be entitled to assign or transfer its rights or obligations under the Purchase Order/Agreement without the consent of the Second Party. The Second Party shall not be entitled to assign, transfer or sub-contract its rights or obligations under the Purchase Order/Agreement without the prior written consent of First Party. Notwithstanding any assignment or sub-contracting to which First Party has given consent, Second Party shall remain responsible to First Party for the proper performance by the assignee or sub-contractor of the Purchase Order/Agreement.</p>	<p><b>9. التنازل:</b> يحق للطرف الأول التنازل أو تحويل حقوقه أو التزاماته بموجب أمر الشراء هذا/الاتفاقية بدون موافقة الطرف الثاني. لا يحق للطرف الثاني التنازل أو تحويل أو تعاقده من الباطن عن حقوقه أو التزاماته بموجب أمر الشراء هذا / الاتفاقية بدون الموافقة الخطية المسبقة للطرف الأول. بغض النظر عن أي تنازل أو تعاقده من الباطن الذي يوافق عليه الطرف الأول، يبقى الطرف الثاني مسؤولا اتجاه الطرف الأول عن الأداء الصحيح من قبل المتنازل له أو المتعاقد من الباطن لأمر الشراء هذا / الاتفاقية.</p>
<p><b>10. Insurance:</b> The Second Party shall maintain, with a reputable insurance company established and licensed to provide insurance in the UAE, all insurances required by the laws of the United Arab Emirates and the Emirate of Abu Dhabi, and any such further insurance requested by the First Party. The Second Party shall indemnify the First Party against all and any loss, damage, cost, expense, liability, claims and proceedings whatsoever in respect of any personal injury to or death of any person and any loss of or damage to property whatsoever arising out of or in the course of the performance of the Order due to any neglect, error, act or omission of the Second Party, its employees, agents or representatives. Without prejudice to the foregoing, the Second Party shall affect and maintain adequate public liability, employer's liability and product liability insurance, and insurance in respect of third-party risks and transit, and produce on demand evidence of such insurance and receipts for premiums.</p>	<p><b>10. التأمين:</b> يحافظ الطرف الثاني مع شركة تأمين ذات سمعة جيدة تم تأسيسها وترخيصها لتوفير التأمين في الإمارات العربية المتحدة، على جميع التأمينات المطلوبة تحت قوانين الإمارات العربية المتحدة وإمارة أبو ظبي وغيرها من التأمينات الأخرى المطلوبة من الطرف الأول. يعوض الطرف الثاني الطرف الأول عن جميع وأية خسارة، ضرر، تكاليف، نفقات، مسؤولية، مطالب وإجراءات من أي نوع فيما يتعلق بالإصابة الشخصية، أو الموت لأي شخص، أو أي خسارة، أو ضرر للممتلكات من أي نوع ناشئة عن أو في سياق أداء الأمر ناتجة عن إهمال، أو خطأ، أو تصرف، أو امتناع من الطرف الثاني، أو موظفيه، أو وكلائه، أو ممثليه. دون الإخلال بما ذكر أعلاه، يقوم الطرف الثاني بتفعيل والمحافظة على تأمين مسؤولية عامة ومسؤولية صاحب العمل ومسؤولية المنتج بشكل كافي والتأمين فيما يتعلق بمخاطر الغير والعبور وتقديم عند الطلب دليلا على هذا التأمين وإيصالات عن الأقساط.</p>
<p><b>11. Liability:</b></p> <p>a) The Second Party shall indemnify, defend and hold harmless the First Party from and against all claims, losses, damages, costs (including legal costs), expenses and liabilities arising from the performance of this Purchase Order/Agreement., howsoever or by whomsoever caused, in respect of; loss of or damage to property, or personal injury including death to any person.</p> <p>b) Each party hereto shall be liable for and indemnify the other from personal injury including death or loss of or damage to the property of any third party to the extent that any such injury, loss or damage is caused by the fault or breach of duty (whether statutory or otherwise) of the party in question, arising from or related to the performance of this Purchase Order/Agreement.</p>	<p><b>11. المسؤولية</b></p> <p>أ) يقوم الطرف الثاني بتعويض والدفاع وحماية الطرف الأول من وضد جميع المطالبات والخسائر والأضرار والتكاليف (بما في ذلك التكاليف القانونية) والمصاريف والمسؤوليات الناتجة عن أداء أمر الشراء هذا / الاتفاقية مهما كان أو من أي كان قد قام بذلك فيما يتعلق بخسارة أو ضرر لممتلكات أو إصابة شخصية بما في ذلك موت أي شخص.</p> <p>ب) يتعين على كل طرف بموجب هذا أن يكون مسؤولا عن وتعويض الآخر عن الإصابة الشخصية بما في ذلك الموت أو خسارة أو ضرر لممتلكات الغير للحد التي تكون فيه هذه الإصابة أو الخسارة أو الضرر ناتجة عن خطأ أو إخلال الواجب (سواء كان قانونيا أو غير ذلك) للطرف المعني الناتجة عن أو التي تتعلق بأداء أمر الشراء هذا/ الاتفاقية.</p>



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<p>c) Neither party hereto shall be liable for any consequential damages sustained by the other, including without limitation, loss of profits, business interruptions, loss of data, or loss of use of assets, and each party shall hold the other harmless in respect thereof.</p>	<p>ت) لا يكون أي من الأطراف مسؤولاً عن أي أضرار اللاحقة بالآخر بما في ذلك، على سبيل المثال لا الحصر، خسارة الأرباح، انقطاعات الأعمال التجارية، خسارة البيانات أو خسارة استخدام الأصول ويقوم كل طرف بحماية الآخر من الأضرار فيما يتعلق بذلك.</p>
<p><b>12. Warranty:</b>  <b>I)</b> The Second Party warrants that in the provision and carrying out of the Works/Services or delivery of goods it shall:  a) comply with good industry practice.  b) exercise all reasonable skill, care, and diligence, ensure the Works/Services/goods delivered are free from defects and failure.  c) comply with the Performance/Delivery Date.  d) comply with the reasonable instructions of the First Party.  e) in all respects comply with the provisions of the laws of the United Arab Emirates and the Emirate of Abu Dhabi and any applicable rule, regulation, technical norm or standard.  f) at no additional cost to the First Party, promptly give the First Party all such information, documents and reports as the First Party may require in connection with the Works/Services/delivery of Goods as and when requested by the First Party.  g) at all times keep the First Party properly informed on all aspects of the progress and performance of the Works/Services/delivery of goods; and  h) obtain and maintain all necessary consents, permits, approvals and licenses which are required by Law or otherwise in respect of the performance of the Works/Services/delivery of goods.  <b>II)</b> Second Party warrants that it shall make good at its own cost any defects in the Works/Services/delivery of goods arising from any default of Second Party for the Warranty Period following the Completion Date/Delivery Date, as specified in this purchase order/agreement.</p>	<p><b>12. الضمان</b>  <b>I)</b> يضمن الطرف الثاني أنه عند توفير وتنفيذ الأعمال/ الخدمات أو تسليم البضائع أن:  أ) يتوافق مع الممارسات الصناعية الجيدة؛  ب) ممارسة كل المهارة والرعاية والعناية المعقولة؛ ضمان أن الأعمال/الخدمات/ البضائع خالية من العيوب والفشل؛  ت) يتوافق مع تاريخ الأداء / التسليم.  ث) الامتثال للتعليمات المعقولة من الطرف الأول؛  ج) في جميع النواحي الامتثال لأحكام قوانين دولة الإمارات العربية المتحدة وإمارة أبو ظبي وأي قواعد ولوائح المعايير الفنية أو القياسية المطبقة؛  ح) دون أي تكلفة إضافية للطرف الأول، تزويد الطرف الأول فوراً بكل المعلومات والوثائق والتقارير التي قد يطلبها الطرف الأول فيما يتعلق بالأعمال/ الخدمات/ تسليم البضائع كما وعندما يطلبها الطرف الأول؛  خ) إبلاغ الطرف الأول بشكل مناسب بجميع التطورات والأداء في الأعمال/ الخدمات / تسليم البضائع من كل النواحي و  د) الحصول والحفاظ على جميع الموافقات اللازمة والتصاريح والموافقات والتراخيص التي يتطلبها القانون أو خلاف ذلك فيما يتعلق بأداء الأعمال/ الخدمات/ تسليم البضائع  <b>II)</b> يضمن الطرف الثاني إصلاح على نفقته الخاصة أية عيوب في الأعمال / الخدمات/ البضائع الموردة الناشئة عن أي تقصير من الطرف الثاني لفترة الضمان بعد تاريخ الإنجاز، على النحو المحدد في نموذج أمر الشراء / الاتفاقية.</p>
<p><b>13. Information Security</b>  a) The second party shall implement reasonable security measures to protect any confidential or sensitive information exchanged under the Agreement by the first party. For any such information saved by the second party in its IT systems or email, the second party shall take measures that shall include encryption, firewalls, anti-virus software, and regular data backups.  b) The second party shall promptly notify the first party in writing of any security breaches or unauthorized access to confidential or sensitive information shared by the first party.  c) In the event of a security breach, the second party shall cooperate with the first party to investigate the breach and shall take appropriate remedial measures.  d) The first party shall have the right to terminate the Agreement if the second party fails to take appropriate remedial measures and cooperate to investigate the breach within a reasonable time period given by the first party.</p>	<p><b>13. أمن المعلومات</b>  أ) يجب على الطرف الثاني اتخاذ التدابير الأمنية لحماية أي معلومات سرية أو حساسة يتم تبادلها بموجب الاتفاقية من قبل الطرف الأول. بالنسبة لأي من هذه المعلومات المحفوظة من قبل الطرف الثاني في أنظمة تكنولوجيا المعلومات أو البريد الإلكتروني الخاص به، يجب على الطرف الثاني اتخاذ تدابير تشمل التشفير وجدوان الحماية وبرامج مكافحة الفيروسات والنسخ الاحتياطي المنتظم للبيانات.  ب) يجب على الطرف الثاني إخطار الطرف الأول كتابياً على الفور بشأن أي خروقات أمنية أو وصول غير مصرح به إلى المعلومات السرية أو الحساسة التي يشاركها الطرف الأول.  ت) في حالة حدوث خرق أمني، يجب على الطرف الثاني التعاون مع الطرف الأول للتحقيق في الخرق واتخاذ الإجراءات التصحيحية المناسبة.  ث) يحق للطرف الأول إنهاء الاتفاقية إذا فشل الطرف الثاني في اتخاذ التدابير التصحيحية المناسبة والتعاون للتحقيق في الخرق خلال فترة زمنية معقولة يحددها الطرف الأول.</p>
<p><b>14. Business Continuity Management Plan</b>  If required by the First Party, the Second Party shall submit a written Business Continuity Plan (BCP) / Contingency Plan to minimize the interruption or impact to the delivery of Product and / or Services to the First Party due to a Force Majeure Event or other disruptive event, whether within or outside the control of the Second Party, including theft, vandalism, product contamination or recall, or other business interruption. Throughout the term of the Purchase order, such contingency plans shall be available to the First Party be updated and revised, as necessary.</p>	<p><b>14. خطة إدارة استمرارية الأعمال</b>  على الطرف الثاني تقديم خطة مكتوبة لاستمرارية الأعمال / خطة للطوارئ في حال رغب الطرف الأول في ذلك، للتقليل من أي تأثير قد يحدث على تسليم الأعمال والخدمات للطرف الأول بسبب القوة القاهرة أو أي أحداث أخرى قد تؤثر على عملية تسليم المنتج / الخدمة سواء كانت هذه التأثيرات تحت أو خارج سيطرة الطرف الثاني مثل السرقة، التخريب، عدم صلاحية المنتج واسترجاعه أو أي انقطاع للتوريدات قد تحصل طوال سريان مدة أمر الشراء، ويجب أن تكون مثل هذه الخطة متاحة للطرف الأول ويتم مراجعتها وتحديثها عند الضرورة.</p>
<p><b>15. Delay Penalties:</b>  In case of delayed delivery except for Force Majeure cases, the second party shall pay a delay penalty to the first party, which shall be fraction of the total value of the works/services/goods whose delivery has been delayed.</p>	<p><b>15. غرامات التأخير:</b>  في حالة تأخر التسليم باستثناء حالات القوة القاهرة، يجب على الطرف الثاني دفع غرامة تأخير للطرف الأول من القيمة الإجمالية للأعمال / الخدمات / البضائع التي تأخر تسليمها:</p>



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<p>a) For the first week of the delay, the penalty shall be 1% of the total value of the works/services/goods whose delivery has been delayed.</p> <p>b) For subsequent weeks where delivery has been delayed, the delay penalty shall be 2% for each week where any fractional part of a week is to be considered a full week. The total amount of penalty shall not, however, exceed 10% of the total value of works/services/goods involved in late delivery.</p> <p>c) If the delay is more than 10 weeks, the first party shall be entitled to terminate this purchase order/agreement.</p>	<p>أ) 1% عن الأسبوع الأول في التأخير أو أي جزء منه من القيمة الإجمالية للأعمال / الخدمات / البضائع التي تأخر تسليمها.</p> <p>ب) 2% عن كل أسبوع يليه وأي جزء من الأسبوع يعتبر أسبوعاً كاملاً ومع ذلك، يجب ألا يتجاوز المبلغ الإجمالي للغرامة 10% من القيمة الإجمالية للأعمال / الخدمات / السلع المتضمنة في التسليم المتأخر.</p> <p>ت) إذا كان التأخير أكثر من 10 أسابيع، فيحق للطرف الأول إنهاء أمر / اتفاقية الشراء هذه.</p>
<p><b>16. Concealing of Facts/Fraud:</b></p> <p>a) The Second Party shall ensure that the parties involved with it in delivering Goods and or Services under this agreement, including its officers, employees, agents and subcontractors, are not directly or indirectly engaged in preparing, planning, assisting in any unlawful activity.</p> <p>b) In case it is found by the First Party that the Second Party has concealed facts, made false claims, forged documents to secure this agreement, supplied fake or sub-standard goods, the First Party shall have right to immediately terminate the contract under clause 17 (Termination).</p>	<p><b>16. إخفاء الحقائق/ الغش:</b></p> <p>أ) يجب على الطرف الثاني التأكد من الأطراف المعنية به في تسليم السلع و / أو الخدمات بموجب هذه الاتفاقية، بما في ذلك مسؤوليه وموظفيه ووكلائه ومقاوليه من الباطن، لا يشاركون بشكل مباشر أو غير مباشر في الإعداد والتخطيط، والمساعدة في أي نشاط غير قانوني.</p> <p>ب) في حالة اكتشاف الطرف الأول أن الطرف الثاني قد أخفى الحقائق، أو قدم ادعاءات كاذبة أو قام بتزوير المستندات لتأمين الحصول على هذه الاتفاقية، أو قدم سلعا مقلدة أو دون المستوى، يحق للطرف الأول أن يقوم بذلك فوراً إنهاء العقد بموجب البند 17 (الإنهاء).</p>
<p><b>17. Termination:</b></p> <p>The First Party shall have the right to terminate this Purchase Order/Agreement by written notice with immediate effect if the Second Party fails to carry out the Works/Services or deliver goods, fails to comply with any term or condition of the Purchase Order/Agreement, materially breaches the Purchase Order/Agreement or any part or becomes bankrupt or insolvent, goes into liquidation, has a receiver or administrative order made against it, compounds with its creditors, or carries on business under a receiver or manager for the benefit of its creditors or any act is done or event occurs which under the Laws (or the laws where it is registered) has a similar effect , In such event, the Second Party shall indemnify the First Party against all reasonable costs and expenses incurred as a result of termination.</p> <p>a) The First party may also at its discretion or at any time prior to commencement of the Works/Services/Delivery of Goods terminate this Purchase Order.</p> <p>b) Termination of the Purchase Order/Agreement shall be without prejudice to any right of action accruing or already accrued by either party as at the date of termination.</p>	<p><b>17. الإنهاء:</b></p> <p>يكون للطرف الأول حق إنهاء أمر الشراء هذا عن طريق إشعار خطي فوراً إذا لم يتم الطرف الثاني بتوريد الأعمال/الخدمات أو تسليم البضائع، ولم يلتزم بأي شرط أو حكم من شروط أو أحكام أمر الشراء هذا أو يقوم بخرق جوهرى لأمر الشراء أو جزء منه أو يصبح مغلساً أو معسراً، أو التصفية أو يحصل على أمر إداري أو قضائي ضده، أو يدخل في ترتيبات مع دائنيه أو أي تصرف تم القيام به أو حدث والذي تحت القوانين (أو القوانين حيث تم تسجيله) له تأثير مشابه. في هذه الحالة، يقوم الطرف الثاني بتعويض الطرف الأول عن جميع المصاريف والتكاليف المعقولة المتكبدة نتيجة الإنهاء.</p> <p>أ) يستطيع الطرف الأول أيضاً حسب تقديره أو في أي وقت قبل بداية الأعمال/الخدمات بإنهاء أمر الشراء هذا.</p> <p>ب) يتم إنهاء أمر الشراء هذا / الاتفاقية بدون الإخلال بأي حق تصرف يتم أو تم بالفعل من قبل أي من الطرفين كما في تاريخ الإنهاء.</p>
<p><b>18. Suspension:</b> First Party shall have the right to suspend at any time the performance of all or any part of the Purchase Order/Agreement. In such event, First Party shall pay to Second Party all reasonable costs incurred during the period of the suspension, except to the extent that such suspension was caused by the negligence or breach of Terms and condition of this purchase order.</p>	<p><b>18. الإيقاف:</b> يكون للطرف الأول الحق في إيقاف في أي وقت أداء جميع أو أي جزء من أمر الشراء هذا/ الاتفاقية. في هذه الحالة، يدفع الطرف الأول للطرف الثاني جميع التكاليف المعقولة المتكبدة خلال فترة الإيقاف ما عدا الحد الذي يكون فيه الإيقاف سببه إهمال أو خرق لشروط واحكام امر الشراء هذا.</p>
<p><b>19. Governing law, Language and Settlement of Disputes:</b></p> <p>a) This Purchase Order/Agreement shall be construed and governed, in all respects, in accordance with the prevailing laws and regulations of Abu Dhabi and the United Arab Emirates.</p> <p>b) If any dispute or difference arises between the parties concerning this Purchase Order/Agreement either party may refer such dispute or difference to arbitration in Abu Dhabi in accordance with the Rules and through an arbitration tribunal consisting of three (3) arbitrators. The arbitration shall be conducted in Arabic. The arbitral award shall be final and binding on the parties and may be enforced by judgment or otherwise in any court having jurisdiction over the award or over the party or the assets of the owing party.</p> <p>c) This Purchase Order/Agreement is executed in Arabic and English and the Arabic language version shall be definitive.</p>	<p><b>19. القانون الحاكم وتسوية النزاعات:</b></p> <p>أ) يفسر أمر الشراء هذا / الاتفاقية ويتم ادارته من جميع النواحي وفقاً للقوانين واللوائح السائدة في أبو ظبي ودولة الإمارات العربية المتحدة.</p> <p>ب) إذا نشأ أي نزاع أو اختلاف بين الأطراف بشأن أمر الشراء هذا/ الاتفاقية، يمكن لأي الطرفين إحالة هذا النزاع أو الاختلاف إلى التحكيم في أبو ظبي وفقاً للقواعد ومن خلال محكمة التحكيم التي تتكون من ثلاثة (3) محكمين. يتم التحكيم باللغة العربية. يكون قرار التحكيم نهائياً وملزماً للطرفين ويتم إنفاذه عن طريق حكم قضائي أو خلاف ذلك في أية محكمة لديها الصلاحية على القرار أو على الطرف أو الأصول للطرف المدين.</p> <p>ت) للتوقيع على أمر الشراء هذا / الاتفاقية باللغة العربية واللغة الإنجليزية وتكون النسخة العربية هي النهائية.</p>



Handwritten signature in blue ink.



<p><b>20. Survival:</b></p> <p>a) The termination or expiration of these Conditions does not extinguish or otherwise affect clauses 6 (Intellectual property &amp; Usage Rights), 10 (Insurance), 19 (Governing Law and Settlement of disputes) and 20 (Survival) or any other provisions of this agreement which by their nature survive termination.</p> <p>b) Any failure by the First Party to enforce or exercise any right under this Purchase Order/Agreement shall not constitute a waiver of such right and shall not affect First Party's right to enforce or exercise such right subsequently.</p>	<p><b>20. الاستمرار:</b></p> <p>أ) إن انتهاء أو إنهاء هذه الشروط لا تلغي أو خلاف ذلك تؤثر على البنود 6 (حقوق الملكية الفكرية والاستخدام) و10 (التأمين) و19 (القانون الحاكم وتسوية النزاعات) و20 (الاستمرار) أو أية أحكام أخرى لهذه الاتفاقية والتي بطبيعتها تستمر بعد الانتهاء.</p> <p>ب) أية فشل من قبل الطرف الأول في إنفاذ أو ممارسة أي حق بموجب أمر الشراء هذا لا يشكل تنازل عن هذا الحق ولا يؤثر على حق الطرف الأول بإنفاذ أو ممارسة هذا الحق بعد ذلك.</p>
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محمد ماهين





Al Reef Downtown



TO Aqua Drops Electromechanical  
 Abu Dhabi, UAE.  
 Tel: 02 4487321  
 info@aquadrops-int.com  
 TRN: 100448951800003

Purchase Order No: ARD/LPO/25/019  
 DATE: 5-May-25  
 TRN: 100062675200003

<b>DUE DATE/TIMELINE FOR JOB COMPLETION</b>	<b>PAYMENT TERMS</b>
Immediately	As Agreed Note: For advance payment need to submit security cheque.
Contact Details	

Item	DESCRIPTION	Qty	Unit	Rate	VAT%	Unit Rate with VAT	TOTAL (AED)
1	Centrifuge Filter - Model No. W-MF3672ET - Brand Name Aqua Purification LVL - Flow Rate 4000 LPH - Feed Inlet 2" x 1/2" - Feed Material Chlorine Resistant Plastic - Temperature 25°C - Size & Color 2" - Control Valve Time with Automatic Backwash - Media Glass & Red 3.5 Microns	26	Nos	8,700.00	5%	9,135.00	237,510.00
	Model-W-MF3672ET						
	Warranty- Three years from the testing and commissioning						
	Ref No. : AD/1502/1501/25						
<b>TOTAL</b>	<b>AED Two Hundred Thirty-Seven Thousand Five Hundred Ten Only.</b>						<b>237,510.00</b>

Total (AED) excluding VAT	AED Two Hundred Twenty-Six Thousand Two Hundred Only	AED	226,200.00
VAT% ***	5%		11,310.00
Total (AED) including VAT	AED Two Hundred Thirty-Seven Thousand Five Hundred Ten Only.	AED	237,510.00

*[Handwritten Signature]*  
 For Manazel Specialists  
  
 manazel specialists  
 Purchasing Department

*6 months payment*

*[Handwritten Signature]*

*[Handwritten Signature]*



Al Reef Downtown



Purchase Order No: ARD/LPO/25/019

DATE: 5-May-25

- 1 Please send two copies of your invoice & submit original delivery note
- 2 Please notify us immediately if you are unable to deliver as specified under Due Date
- 3 \*\*\* MS is liable to pay VAT only if:  
The vendor is VAT registered;  
The Vendor will provide TRN and Tax Invoice along with original delivery note.
- 4 Send all correspondences to:  
**Manazel Specialists Real Estate**  
4th Floor-WRE Operations  
Prestige Tower 17  
MBC, Musafah Coren Area  
Abu Dhabi, U.A.E.  
  
P.O Box 33322  
T:02-4446050 | F:02-4440003

**LPO Terms & Conditions**

- 1 These terms and conditions are to be read with the Local Purchase Order(LPO ) and shall form an integral part of it.  
The Vendor/Contractor/Supplier shall obtain prior written approval from Manazel Specialists (the Buyer) in case of any change in the specifications of the
- 2 requested items/service.
- 3 The vendor/contractor/supplier shall be required to deliver all the items/services as requested and based on the model number(s), specification(s) and sample(s);  
In case the vendor/supplier does not deliver the items by the Due Date as mentioned on the LPO, the Buyer shall have the right to claim a delay delivery
- 4 compensation of 10% of the total LPO amount per each day delayed;
- 5 MS Inspectors/Engineers have the right to reject the service if not up to the satisfaction and agreed specifications; the Contractor is obliged to obtain MS  
Inspector's/Engineer's approvals at each stage of work; should MS Inspectors fail to attend the inspection of work, the job may be considered as approved to
- 6 proceed with;
- 7 Submission of SCR's along with the corresponding LPO as the jobs are completed.  
Applicable penalty if noncompliance with the stated time; (Schedule of the work attached-works segregated in headings by jobs and not as per quotations, if a
- 8 comprehensive schedule);  
In case of any service delay difficulty, the Contractor shall promptly submit written notice with full details of the cause of delay; Dates by which work obligations
- 9 are scheduled to be met will be extended for a period of time specified by MS equal to the time loss;
- 10 Transportation to be provided by the Supplier/Contractor/Vendor for delivery of items
- 11 The Vendor/Contractor has read these terms and conditions and agree to abide by them

**PURCHASE ORDER**

<b>Purchase Order Date</b>	29.05.2025
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<b>Purchase Order No</b>	4500104124
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<b>Supplier Name and Address</b>
AQUA DROPS ELECTROMECHANICAL
UAE AUH 97124487321 INFO@AQUADROPS-INT.COM TRN:100448651800003

<b>Bill To</b>
KHIDMAH SOLE PROPRIETORSHIP LLC Shop number M- 090A - Fashion Parking Yas Mall, Yas Island Abu Dhabi, United Arab Emirates, 130520. TRN:104837986900003

<b>Deliver To</b>
Bridges
UAE 130520 <b>Khidmah FM</b> Contact Name:Liana Erika Santos Contact No :

<b>Delivery Date</b>	29.05.2025
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No	Item Description	PR NO	Qty	UOM	Unit Price	VAT%	Total Price (AED)
10	pH sensor	1000275084	3	AU	850.00	5%	2,550.00
20	Chlorine Sensor	1000275084	1	AU	1,400.00		1,400.00
<b>Sub Total</b>							3,950.00
<b>Less Discount</b>							0.00
<b>Grand Total</b>							3,950.00
<b>VAT</b>							197.50
<b>Net Payable</b>							4,147.50

<b>Notes</b>
BRIDGES : SUPPLY AND CALIBRATION PH&CHLORINE SENSOR CONTACT PERSON : GOKULA 056 4081514/SANDEEP 0549917129

<b>Payment terms</b>	90 days from invoice receiving date
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<b>Signature</b>	<b>System Generated</b>	<b>Date</b>	29.05.2025
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This is a system generated PO, signed electronically and does not require company's stamp.  
Please refer to Terms and Conditions Overleaf

To Vendor: Please sign and return to Khidmah Head Office upon receipt.

**PO Received By:**

<b>Name</b>		<b>Date</b>	
-------------	--	-------------	--

<b>Signature</b>	
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## VENDOR AND SUPPLIER REQUIREMENTS FOR SUBMISSION OF INVOICES

Greetings from Khidmah!

Please find attached signed PO for your review and action. The PO shall be signed by an authorized signatory, stamped and returned via e-mail to [procurement@khidmah.com](mailto:procurement@khidmah.com)

To avoid refusal of invoice and subsequent delays of your payments, please ensure your full compliance with the below checklist, as deemed applicable:

We are reaching out to remind you of the importance of completing your registration in SAP Ariba. You may refer to the attached user manuals.

As you may know, we have implemented commerce automation in SAP Ariba as our new procurement and payment system, which will streamline our purchasing process and improve the payment efficiency. However, we have noticed that you have not completed your registration in system yet.

Please note that the registration in SAP Ariba is mandatory for all vendors in order to receive the payment. If you do not complete the registration process, we will be unable to process any payment to you, which could lead to delays and disruption in your business and our operations.

### Check List (Suppliers /materials only)

- o Original Tax Invoice stamped and signed.
- o If the Tax invoice is system generated, it should be mentioned clearly in the TAX Invoice the following sentence: "System Generated and the Stamp / Signature are not required"
- o All document should be clearly printed (Invoice, LPO, supported document).
- o If applicable PO Number should be written clearly in Tax Invoice.
- o Copy of Signed PO by both parties.
- o Copy of Clearly Signed Delivery Note by both parties with the Following attributes:
  - 1- Clear Name of Receiver.
  - 2- Clear Mobile Number.
  - 3- Clear Khidmah ID.
  - 4- Date of the receiving.
  - 5- Signature of the Receiver.
- o For the quantity and description please note the following:
  - o Item Description on PO should be built on item Description on Quotation
  - o Items Description on the Delivery Note should match the PO.
  - o Item Description on Invoice should match the Delivery Note.

Quotation -> PO -> Delivery Note -> Invoice

- o If applicable provide the Credit Note with the invoice
- o If the item is delivered and the service is done by the same vendor on site, Work Completion Report or Service Report should be provided along with the Delivery Note.

**Check List (Services inclusive of AMC)**

- o CAPEX should be mentioned in PO and if possible in Invoice.
- o Original Invoice Stamped and Signed (Description on Invoice must match the dates and description of service as per the completion report).
- o Copy of Signed PO by both parties.
- o If applicable provide the Credit Note with the invoice.
- o Service Completion Report signed by both parties with the Following attributes:
  - o Clear Name of Khidmah representative.
  - o Clear Mobile Number.
  - o Clear Khidmah ID.
  - o Date.
  - o Signature of the signee.

For all future payment enquiries and submission of statements of accounts please send them directly to [finance.ap@khidmah.com](mailto:finance.ap@khidmah.com) )

Thank You.

## PURCHASE ORDER TERMS AND CONDITIONS

### 1 Definitions

1.1 In these Standard Purchase Terms, the following definitions apply:

1.2 "Agreement" means the agreement between the parties for the purchase of Goods and/or Services.

1.3 "Applicable Law" means all national, state, local and municipal legislation, regulations, statutes, by-laws, Approvals and other laws and any other instrument or direction from officials having the force of law as may be issued and in force from time to time (and any amendment or subordinate provisions there to) relating to or connected with the activities contemplated under this Agreement wherever so located or performed;

1.4 "Approvals" means any licenses, permits, consents, approvals, and authorizations (statutory, regulatory or otherwise) that a party may require to perform its obligations under the Agreement.

1.5 "Buyer" means the party indicated on the Purchase Order;

1.6 "Commencement Date" means the date that the Supplier shall commence providing the Goods and/or Services as set out in the Purchase Order;

1.7 "Deliverable" means any deliverable or other product that is referred to in a Purchase Order, and any related materials, data, documentation, and any Intellectual Property Rights developed by the Supplier pursuant to such Purchase Order;

1.8 "Delivery Date" means the date of delivery for Goods or completion of performance of Services as specified in a Purchase Order;

1.9 "Delivery Point" means the location identified by the Buyer in the Purchase Order, or such other delivery area or point which is specified in writing by Buyer;

1.10 "Delivery Terms" means Delivered Duty Paid (DDP) incoterms unless otherwise specified in the Purchase Order;

1.11 "Expiry Date" means the expiry date in the Purchase Order (if any);

1.12 Force Majeure Event" means an unforeseen event beyond a Party's control which arises and makes it impossible for the defaulting Party to perform its obligations under this Agreement.

1.13 "Good Industry Practice" means the exercise of that degree of skill, diligence and prudence which would reasonably and ordinarily be expected from time to time from a skilled and experienced person carrying out the same type of activity, and applying the best industry practices under the same or equivalent circumstances, acting generally in accordance with all Applicable Laws;

1.14 "Goods" means the goods that are required to be delivered by the Supplier pursuant to a Purchase Order, and include all materials, components parts, packaging and labelling of such goods;

1.15 "Indirect Loss" means in relation to a breach of the Agreement any loss of production, loss of revenue, loss of profit, loss of goodwill, or any indirect, consequential, or special loss;

1.16 "Intellectual Property Rights" means patents, inventions, copyrights, moral rights, design rights, trade-marks, trade names, business names, service marks, brands, logos, service names, trade secrets, know-how, domain names, software rights, database rights and any other intellectual property or proprietary rights (whether registered or unregistered and whether in electronic form or otherwise), any rights in the nature of unfair competition rights and rights to sue for passing off;

1.17 "Liquidated Damages" means the amount of 0.5% of the Price charged by the Buyer and paid by the Supplier (if any) indicating the genuine pre-estimate of likely loss incurred by the Buyer due to delay by the Supplier in performing the Services or delivering the Goods calculated daily for each day or partial day of delay up to a maximum amount of ten (10) % of the Price;

1.18 "Price" means the total price for the Goods and/or Services as set out in the Purchase Order;

1.19 "Purchase Order" means the purchase order between the Buyer and the Supplier for the purchase of Goods and/or Services, to which these Standard Purchase Terms are attached or are incorporated by reference;

1.20 "Services" means any services to be provided by the Supplier to the Buyer pursuant to a Purchase Order;

1.21 "Specifications" means the requirements and specifications for the Goods or Services that are set out in the applicable Purchase Order. Specifications also include: (a) documentation published by the Supplier relating to the Goods or Services; (b) operational and technical features and functionality of the Goods or Services; (c) standards or levels of service performance for Services; and (d) Buyer business requirements that are expressly set out in a Purchase Order;

1.22 "Supplier" means the party indicated on the Purchase Order;

1.23 "Supplier Proposal" means the offer to sell, or proposal of the Supplier relating to the supply of Goods and/or Services to the Buyer;

1.24 "Term" means the term of this Agreement which commences on the Commencement Date and expires on the Expiry Date (unless extended by the mutual agreement of the Parties in writing);

1.25 "UAE" means the United Arab Emirates;

1.26 "Warranty Period" means in respect of any Goods or Services, the longer of: (i) the express written warranty period provided by the Supplier for the Goods or Services; and (ii) the period commencing on the date of Acceptance of such Goods or Services and ending one (1) year from that date.

### 2 Agreement

2.1 The Agreement consists only of: (a) these Standard Purchase Terms; (b) the applicable Purchase Order; and (c) any Specifications or other documents expressly referenced in the Purchase Order and where any conflict or inconsistency arises, the documents will rank in that listed order or precedence.

2.2 Any reference in the Purchase Order to any Supplier Proposal is solely for the purpose of incorporating the descriptions and specifications of the Goods and/or Services contained in the Proposal, to the extent that such terms do not conflict with the descriptions and Specifications set out in the Purchase Order.

2.3 The Buyer's acceptance of, or payment for, Goods and/or Services shall not constitute the Buyer's acceptance of any additional or different terms in any Supplier Proposal, unless otherwise accepted in writing by the Buyer.

### 3 Delivery of Goods and Services.

3.1 The Supplier agrees to supply and deliver the Goods to the Buyer and/or to perform the Services, as applicable, during the Term on the terms set out in this Agreement.

- 3.2 All Goods shall be packed and packaged by the Supplier to ensure safe arrival to the Delivery Point in accordance with Applicable Law.
- 3.3 The Supplier shall, at its own expense, pack, load, and deliver the Goods to the Delivery Point in accordance with the invoicing, and Delivery Terms. No charges shall be applied for freight, transportation, insurance, shipping, custom charges, storage, handling, demurrage, cartage, packaging, or similar charges unless provided for in the applicable Purchase Order or otherwise agreed to in writing by Buyer.
- 3.4 Time is of the essence with respect to delivery of the Goods and performance of Services. The Goods shall be delivered, and the Services performed by the applicable Delivery Date. The Supplier shall immediately notify the Buyer of any delay to the Delivery Date.
- 3.5 At any time prior to the Delivery Date, the Buyer may, upon notice to the Supplier, cancel or change a Purchase Order, for any reason, including, without limitation, for the convenience of the Buyer.
- 3.6 Title and risk of loss or damage shall pass to the Buyer upon receipt of the Goods at the Delivery Point, unless otherwise agreed to by the Buyer in writing. The Buyer has no obligation to obtain insurance while the Goods are in transit to the Delivery Point.
- 3.7 The Supplier shall follow all reasonable instructions of the Buyer and cooperate with the Buyer's customs broker (where applicable) with respect to all Goods that originate from sources or suppliers based outside of the UAE. The Supplier shall comply with all Applicable Laws with respect to the importation of Goods from outside of the UAE.
- 3.8 The Buyer may suspend the requirement for the Supplier to provide the Goods and/or Services in part or as a whole at any time and the Supplier shall effect, such suspension with immediate effect. Should the Buyer fail to issue a notice to recommence the delivery of the Goods and/or Services within six (6) months of the date of suspension then the Buyer shall pay the Supplier for the Services already performed and accepted up to the date of suspension.
- 3.9 Where the Supplier fails to deliver all or part of the Goods or Services in accordance with any milestones or deliverables set out in the Purchase Order, which is not caused by Buyer default, the Supplier shall pay to the Buyer the Liquidated Damages. The Buyer may set off Liquidated Damages due to the Buyer against any amounts due to the Supplier.

#### 4 Inspection, Acceptance and Rejection

- 4.1 All shipments of Goods and performance of Services shall be subject to the Buyer's right of inspection. The Buyer shall have ninety (90) days or such other time period as the Parties agree in the Purchase Order (the "Inspection Period") following the delivery of the Goods at the Delivery Point or performance of the Services to undertake such inspection, and upon such inspection the Buyer shall either accept the Goods or Services ("Acceptance") or reject them.
- 4.2 The Buyer may reject any Goods that are delivered in excess of the quantity ordered, or are damaged or defective, or which fail to comply with the Specifications or any term of this Agreement.
- 4.3 Transfer of title to the Buyer of Goods shall not constitute the Buyer's Acceptance of those Goods. The Buyer shall provide the Supplier within the Inspection Period notice of any Goods or Services that are rejected, together with the reasons for such rejection.
- 4.4 The Buyer's inspection, testing, or Acceptance or use of the Goods or Services shall not limit or otherwise affect the Supplier's warranty obligations hereunder, and such warranties shall survive the inspection, test, Acceptance and use of the Goods or Services.
- 4.5 The Buyer may return rejected Goods to the Supplier at the Supplier's expense and risk of loss, and at the Buyer's option, either require full credit or refund of all amounts paid by the Buyer to the Supplier for the rejected Goods or replacement Goods to be received within the time period specified by the Buyer.
- 4.6 The Supplier shall not deliver Goods that were previously rejected on grounds of non-compliance with this Agreement.

#### 5 Price and Payment

- 5.1 Prices for the Goods and/or Services shall be set out in the applicable Purchase Order and no price increases shall apply unless agreed to in advance in writing by the Buyer.
- 5.2 The Supplier shall issue all invoices in a timely manner. All invoices delivered by the Supplier must meet the Buyer's requirements, and as a minimum shall reference the applicable Purchase Order.
- 5.3 The Buyer shall pay the undisputed portion of properly rendered invoices thirty (30) days from the receipt of the invoice supported with all necessary documentation required by the Buyer to substantiate the payment.
- 5.4 Payment of the approved amount of the invoice shall be made by direct transfer to a UAE bank nominated by the Supplier or by any other means acceptable by the Buyer.
- 5.5 The Buyer may withhold payment of any disputed amounts until the parties reach an agreement with respect to such disputed amounts.
- 5.6 The Buyer may set off against, or deduct from any sum payable from the Supplier to the Buyer, any debt or other money due or which it is reasonably apparent may become due, from the Supplier to the Buyer; and any claim which the Buyer may have against the Supplier whether for damages or otherwise.

#### 6 Taxes

- 6.1 Unless otherwise stated in a Purchase Order, all prices or other payments stated in the Purchase Order are inclusive of any taxes.
- 6.2 The Supplier shall separately itemise all applicable taxes each on each invoice and indicate on each invoice its applicable tax registration number(s).

#### 7 Hazardous Materials

The Supplier shall provide, on the Buyer's request, all reasonably necessary documentation to verify that any Goods and/or any process used to make, assemble, use, maintain or repair any Goods, do not contain, and the Services do not require the use of, any particular hazardous materials.

#### 8 Applicable Laws, Good Industry Practice, Buyer Policies and Approvals

In carrying out its obligations under the Agreement, the Supplier shall at all times comply with all Applicable Laws, Good Industry Practice, the Buyer's policies in place from time to time and obtain all necessary Approvals to manufacture (where applicable) and supply the Goods and/or perform the Services.

#### 9 Supplier Personnel

The Buyer may object to any of the Supplier's personnel engaged in the performance of Services who, in the reasonable opinion of the Buyer, are lacking in appropriate skills or qualifications, engage in misconduct, constitute a safety risk or hazard or are incompetent or negligent, and the Supplier shall promptly remove and replace such personnel.

#### 10 Supplier Warranties

- 10.1 The Supplier warrants to the Buyer that during the Goods Warranty Period all Goods provided shall be of merchantable quality, fit for the purposes intended, new, free from defects in design, material and workmanship, in strict compliance with the Specifications, free from any liens or encumbrances on title whatsoever, in conformance with any samples provided to the Buyer and compliant with all Applicable Law.
- 10.2 The Supplier shall perform all Services in accordance with Good Industry Practice, in accordance with all Specifications and all relevant Buyer policies, guidelines and Applicable Law and using only personnel with the skills, training, expertise, and qualifications necessary to carry out the Services.

10.3 The Supplier further warrants to the Buyer that at all times all Goods and or Services (including any Deliverables) do not infringe any Intellectual Property Rights of any person.

10.4 The Supplier shall assign to the Buyer all manufacturer's warranties for Goods not manufactured by or for the Supplier and shall take all necessary steps as required by such third-party manufacturers to effect assignment of such warranties to the Buyer.

11 Warranty Remedies

11.1 In the event of breach of any of the warranties in Clause 10, and without prejudice to any other right or remedy available to the Buyer, the Supplier shall at their own cost, at the Buyer's request, refund the purchase price for, or correct or replace the affected Goods, or re-perform the affected Services, within ten (10) business day(s) after receipt of a notice from the Buyer to the Supplier highlighting a warranty breach.

11.2 All associated costs, including costs of re-performance, costs to inspect the Goods and/or Services, transportation costs, and costs resulting from supply chain interruptions, shall be borne by the Supplier.

11.3 If Goods are corrected or replaced or Services are re-performed, the warranties in Clause 10 shall apply for a further Goods Warranty Period commencing on the date of Acceptance of the corrected or replaced Goods by the Buyer.

11.4 If the Supplier fails to repair or replace the Goods or Services within the time periods required by the Buyer, the Buyer may repair or replace the Goods at the Supplier's expense.

11.5 In the event that any Goods provided by the Supplier to the Buyer are subject to a claim or allegation of infringement of Intellectual Property Rights of a third party, the Supplier shall, at its own cost, (i) promptly provide the Buyer with a commercially reasonable, non-infringing alternative satisfactory to the Buyer; or (ii) procure the modification of such Goods (without affecting functionality) to render them a non-infringing item; or (iii) procure for the Buyer the right to continue using the infringing Goods

12 Intellectual Property Rights

12.1 All Intellectual Property Rights in and to each Deliverable shall vest in the Buyer free and clear of all liens, charges and encumbrances on receipt of payment by the Supplier for each Deliverable.

12.2 To the extent that any Deliverables contain any intellectual property of the Supplier, the Supplier hereby grants to the Buyer a worldwide, royalty# free, non-exclusive, perpetual license to use, copy, modify and distribute such intellectual property as part of the Deliverables.

12.3 The Supplier shall provide to the Buyer all assistance reasonably requested by the Buyer to perfect the rights described above.

13 Confidentiality

The Supplier shall safeguard and keep confidential any and all information relating to the Buyer obtained by it or provided to it by the Buyer in connection with the Agreement and shall use such information only for the purposes of carrying out its obligations under the Agreement.

14 Insurance

14.1 The Supplier represents and warrants to the Buyer that it has in place with reputable insurers such insurance policies in with indemnity limits that would be maintained by a prudent supplier acting in accordance with Good Industry Practice, including, as applicable, professional errors and omissions liability insurance and comprehensive commercial general liability insurance (including product liability coverage, all-risk contractors' equipment insurance, and automobile liability insurance). For Goods and/or Services provided with a Price cumulatively in excess of one million Dirhams, the Supplier shall procure third party liability insurance covering personal, property and product liability (where applicable) with an indemnity limit of one million dirhams for each occurrence and in the aggregate.

14.2 In addition, the Supplier shall obtain and maintain, at its own cost, such insurance policies and coverage as may be reasonably required by the Buyer from time to time.

14.3 The Supplier shall promptly deliver to the Buyer, as and when requested, written evidence of such insurance, which shall be a condition precedent to any payment due from the Buyer to the Supplier.

14.4 The Supplier shall obtain that each of the insurances shall contain a waiver of the insurer's rights of any or all subrogation they might otherwise be able to exercise against the Buyer, its directors, officers, agents, employees, and other suppliers or if requested, the Buyer shall be named as an additional insured under any such policies.

14.5 All insurances required to be obtained under this Agreement must be from insurers duly registered by the Ministry of Economy in the referred to as local fronting

14.6 If requested by the Buyer, such insurance shall provide that it cannot be cancelled, or materially changed so as to affect the coverage provided under the Agreement, without the insurer providing at least thirty (30) calendar days prior written notice to Buyer.

15 Indemnities

15.1 The Supplier shall indemnify, defend and hold harmless the Buyer, its Affiliates, and their respective officers, directors, employees, consultants, and agents (the "Buyer Indemnified Parties") from and against any claims, fines, losses, actions, damages, expenses, legal fees and all other liabilities brought against or incurred by the Buyer Indemnified Parties or any of them arising out of:

15.2 death, bodily injury, or loss or damage to property resulting from the use of or any actual or alleged defect in the Goods or Services, or from the failure of the Goods or Services to comply with the warranties hereunder; any claim that the Goods or Services infringe or violate the Intellectual Property Rights or other rights of any person;

15.3 any intentional, wrongful or negligent act or omission of Supplier or any of its Affiliates or subcontractors;

15.4 the Supplier's breach of any of its obligations under the Agreement; or any liens or encumbrances relating to any Goods or Services.

16 Limitation of Liability

16.1 The Buyer's total liability under this Agreement shall be capped at the Price.

16.2 Except for the Supplier's Obligations under Clause 15, and except for losses that are incurred as a result of the gross negligence or willful misconduct of a party, in no other event, shall a party be liable for Indirect Loss under this Agreement.

17 Force Majeure

Neither Party shall be liable to the other Party for its failure to deliver its obligations under this Agreement due to an Event of Force Majeure.

18 Termination

18.1 The Buyer may terminate this Agreement with immediate effect where the Supplier is in material breach of its obligations to provide the Goods and/or the Services.

18.2 The Buyer may terminate this Agreement at any time upon providing to the Supplier fourteen (14) days' written notice without the need for a court order.

18.3 In the event of termination, the Buyer shall pay the Supplier for the Goods provided and approved Services performed and accepted by the Buyer up to the date of termination.

18.4 In the event the Buyer has made any advance payment for Goods or Services not performed or expenses not incurred by the Supplier at the date of termination, then the pro

pro rata refund to the Buyer within fifteen (15) days of the date of termination (in an amount to be determined by the Buyer acting in good faith). Supplier shall provide a pro rata refund to the Buyer within fifteen (15) days of the date of termination (in an amount to be determined by the Buyer acting in good faith)

19 Disputes

19.1 This Clause 19, relates to all disputes under the Agreement.

19.2 If a dispute arises under the Agreement, a party may give to the other party a dispute notice requiring its resolution in accordance with this Clause

19.3 During a dispute, the parties shall:

continue to perform all of their obligations under the Agreement without prejudice to their position in respect of such dispute, unless the parties agree otherwise; and act in good faith and in a fair and equitable manner with a view to resolving.

19.4 the dispute without the requirement for formal proceedings.

If the parties are unable to settle the dispute within ten (10) Business Days, then either party may refer the same to the Abu Dhabi courts for resolution.

h.

20 Governing Law

The Agreement shall be governed by the laws of the UAE as applied in the Emirate of Abu Dhabi.

21 Good Faith

The parties shall comply with their obligations pursuant to the Agreement in good faith and in accordance with Applicable Law.

22 Further Assurance

Each party shall promptly perform such acts and execute and deliver such documents as may reasonably be required to give full effect to this Agreement.

23 Authorised Representatives

Each Party shall appoint an authorised representative. A change to each parties' authorised representative may only be made in writing.

24 Costs

Each Party shall pay its own costs in connection with the preparation, execution and performance of the Agreement.

25 Reputation

The Supplier shall not, and shall procure that its personnel shall not do anything, or engage in any activity, which is likely to adversely affect, or damage, the Buyer's good name or reputation.

26 Entire Agreement

This Agreement constitutes the entire agreement of the parties relating to the provision of the Deliverables, to the exclusion of all other terms and conditions, and any prior written or oral agreement between them.

27 Assignment and Transfer

27.1 The Supplier shall not assign, novate or otherwise transfer all or any of its rights, benefits or obligations under the Agreement without the Buyer's prior written approval

27.2 The Buyer may assign, transfer or deal in any way with its rights under the Agreement including to an Affiliate or any third party.

28 Change in Applicable Laws

Where a change in Applicable Law occurs, the parties shall initiate discussions in good faith with a view to adopting appropriate measures in light of the circumstances of the change in Applicable Law.

29 Waiver

29.1 No failure to exercise, nor any delay in exercising, any right, power or remedy under the Agreement shall operate as or be deemed a waiver of the same. Waivers must always be given in writing.

29.2 Any waiver of any breach of the Agreement shall not be deemed to be a waiver of any subsequent breach.

30 Severability and Illegality

30.1 If any provision of the Agreement is determined to be invalid, illegal or void by any court or administrative body of competent jurisdiction then the rest of the Agreement shall still remain in full force and effect.

30.2 Where Clause 31.1 applies, the parties shall co-operate to promptly amend or replace the affected provision with a new provision that achieves a legal result that is as similar as possible.

31 Survival

Clauses 1, 13, 15, 17, 20 and this Clause 32 shall survive the expiration or termination of this Agreement.

32 Counterparts

The Agreement may be executed in any number of counterparts, each of which, when executed and delivered, shall be an original, and all of which when taken together shall constitute a single instrument.

33 Relationship

33.1 The parties are and shall remain independent parties, and neither party shall have, or represent itself to have, any authority to bind the other party or to act on its behalf.

33.2 Nothing in the Agreement shall be construed to make either party an agent, employee, franchisee, joint venturer or legal representative of the other party.

34 Third Party Rights

Except where expressly provided, the Agreement does not create any rights that are enforceable by any person who is not a party to this Agreement.

35 Notices

35.1 Any notice or other communication given under or in connection with the Agreement shall be in writing in the English language and shall be delivered by:

hand to the Party due to receive it at the party's address;

email to the Party due to receive it at the party's email address; fax to the Party due to receive it at the party's fax number; or

any other electronic communication acceptable to the Buyer at no additional cost to the Supplier.

35.2 The parties' addresses (physical and email) and fax numbers for the purposes of the Agreement shall be as set out in the Purchase Order or as otherwise communicated by the parties in writing.

35.3 Any notice or communication which is not delivered during the Buyer's normal business hours on a business day, or which is delivered outside of business hours, shall be deemed to have been delivered on the next business day.

35.4 No change to a party's authorised representative or contact details for notices shall be effective until the other Party has been notified of the change in writing in accordance with this Clause 36.

#### 36 Variation and Duplicate Purchase Orders

36.1 No variation of the Agreement shall be effective unless in writing and signed by or on behalf of each party.

36.2 The Buyer shall be under no obligation to approve a variation for the convenience or benefit of the Supplier.

36.3 Where more than one purchase order is entered into with the same purchase order number, the last dated purchase order shall supersede any previous purchase order and any previous purchase order shall be terminated with immediate effect. Furthermore, any payment made against such earlier date purchase order shall be applied against the new purchase order.

#### 37 PO Validity

The PO is valid for a period of 1 year from the date of issuance, unless otherwise specified. Any goods or services delivered after the expiration of the validity period will not be accepted. In addition, no claim will be made against the PO for goods and services delivered, where no Invoice was provided for a period of 1 year. The supplier shall not hold the Buyer responsible for any loss, damages or cost incurred due to the expiry of the PO or the failure to submit an invoice on time.

#### 38 Language

The Agreement is drafted in the English language and the English version shall always prevail over any Arabic translation of the Agreement. The Agreement shall be All documents and/or notice documents provided under the Agreement shall be in English construed, interpreted and administered in English.

## عقد توريد رقم (774) لسنة 2025



بشأن/ توريد وتركيب نظام الصرف الصحي  
مستشفى دبا  
الممارسة رقم م.س-2022/28  
بموجب محضر لجنة المشتريات(رقم 8-2023)

أنه في يوم الاثنين الموافق 30 / 06 / 2025 م بمقر مؤسسة الإمارات للخدمات الصحية تم الاتفاق  
و التراضي بإبرام العقد بين كل من :

1- مؤسسة الإمارات للخدمات الصحية بدولة الامارات العربية المتحدة الطرف الأول  
ويمثلها / الدكتور / مبارك حسن عبدالله الحمادي مدير إدارة المشتريات و  
العقود

العنوان : واحة السيلكون – مبنى A8 ، ص.ب : 2299 ، الهاتف : 04 665 0000 ،  
الفاكس : 046656666 ، الرقم الضريبي : 100311990400003

2- السادة / اكوا دروبس الكتروميكانيكال الطرف الثاني  
ويمثلها / السيد/ احمد على عبدالقادر على سويلم مفوض بالتوقيع  
العنوان: أبوظبي، شارع زايد الأول، ص.ب.: 107275، الهاتف/الفاكس: 02-4487321 ،  
البريد الإلكتروني: [info@aquadrops-int.com](mailto:info@aquadrops-int.com) ، الرقم الضريبي: 100448651800003

### تمهيد

لما كان الطرف الأول يرغب بالقيام (بتوريد وتركيب نظام الصرف الصحي لمستشفى دبا) طبقاً  
للمواصفات والشروط الفنية والتي أجرى بشأنها الممارسة رقم ( م.س-2022/28 ) وفقاً للإجراءات  
القانونية ، حيث تقدمت الشركات العاملة في هذا المجال بعطاءاتها، وتمت الترسية على العرض المقدم  
من الطرف الثاني كونه أنسبها، ، لذا تلاققت إرادة الطرفين واتفقا على مجمل البنود التالية :  
كل عقد نافذ ملزم بين الطرفين ويجب تنفيذ بنوده ونصوصه بحسن نية

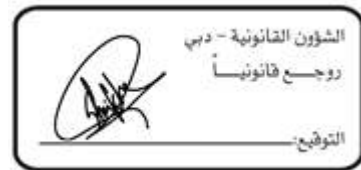
### مادة (1)

يعتبر التمهيد السابق والعرض المقدم من الطرف الثاني وجميع الخطابات والمراسلات السابقة واللاحقة  
جزءاً لا يتجزأ من هذا العقد يقرأ ويفسر معه ومكماً له.

### مادة (2) : قيمة العقد

1.2 تبلغ قيمة العقد الإجمالية (1,560,900.00) درهم (مليون وخمسمائة وستون ألفاً وتسعمائة درهم)  
تقسم كالتالي :

• قيمة التوريد والتركيب تبلغ ( 1,494,900.00 ) درهم ( مليون وأربعمائة وأربعة وتسعون ألفاً  
وتسعمائة درهم) يدفعها الطرف الأول للطرف الثاني على النحو التالي:



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## عقد توريد رقم (774) لسنة 2025



1. صرف دفعة مقدمة بنسبة (25%) تبلغ (373,725.00) درهم ( ثلاثمائة وثلاثة وسبعون ألفاً وسبعمائة وخمسة وعشرون درهماً ) مقابل تقديم ضمان بنكي بنفس النسبة ساري لحين تنفيذ ما يساوي قيمة الدفعة قابل للتجديد تلقائياً.
- 1.2 يتم تقديم الفواتير مقابل الخدمات المقدمة بكامل القيمة مخصصاً منها قيمة الدفعة المقدمة بنسبة (25 % ) وفقاً لشروط الدفع
- 1.3 يتم استقطاع قيمة الدفعة المقدمة من كل فاتورة يتم تقديمها بشكل منفصل
2. صرف النسبة المتبقية (75%) كدفعات مقسمة حسب الإنجاز بقيمة تبلغ (1,121,175.00) درهم ( مليون ومائة وواحد وعشرون ألفاً ومائة وخمسة وسبعون درهماً ) تدفع وفقاً للقائمة التفصيلية المرفقة بالعقد.
- قيمة الصيانة السنوية لمدة سنة بقيمة (66,000.00) درهم ( ستة وستون ألف درهم ) تدفع على النحو التالي:

○ دفعات بشكل ربع سنوي تدفع بعد إتمام الصيانة.

### 2.2 يتم الصرف بموجب المستندات التالية:

1. الفواتير الأصلية المقدمة من الطرف الثاني التي يتم اعتمادها من الطرف الأول
2. محاضر التوريد والتركيب وتدريب الفنيين/ الصيانة والمعتمدة من الطرف الأول.
3. بشأن ضريبة القيمة المضافة، فستطبق وفقاً للقواعد القانونية المقررة في القانون واللائحة التنفيذية.

### مادة (3): الكفالة المصرفية

يلتزم الطرف الثاني بتقديم كفالة مصرفية بواقع 5% من القيمة الإجمالية للعقد، غير مقيدة وغير مشروطة وغير قابلة للإلغاء وسارية المفعول لمدة (سنة وستة أشهر) وتجدد تلقائياً، ضرورة أن تكون محررة باللغة العربية أو اللغتين (العربية والانجليزية)

### مادة (4) مدة العقد

#### 1.4 مدة العقد:

1. التوريد والتركيب: ستة أشهر ميلادية تبدأ من تاريخ استلام الموقع.
2. الصيانة: سنة ميلادية تبدأ من تاريخ الإنجاز والاستلام
- 2.4 تجديد العقد: يحق للطرف الأول بعد موافقة الطرف الثاني (كتابة) على تجديد مدة العقد لمدة أخرى أو مدد مماثلة بنفس الشروط والأسعار و المواصفات .
- 3.4 تمديد مدة العقد : يحق للطرف الأول تمديد مدة العقد بنفس الشروط والمواصفات والأسعار وفقاً للإجراءات المتبعة لديها.

### مادة (5): تعديل كميات العقد



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للطرف الأول الحق في تعديل كميات العقد بالزيادة أو النقصان بالأسعار ذاتها قبل أو أثناء تنفيذ العقد أو تمديده، على ألا تزيد قيمة هذه الكميات على (50%) من إجمالي قيمة العقد.

### مادة (6) شروط التعاقد

1.6 يلتزم الطرف الثاني بالتوريد والتركيب لموضوع العقد وفقاً للمواصفات والأسعار المدرجة بعرض الأسعار المقدم منه في الأماكن المخصصة لها.

2.6 يلتزم الطرف الثاني بأية مصروفات أو أتعاب أو رسوم لازمة لإتمام التوريد والتركيب وذلك وفقاً للشروط المشار إليها أعلاه.

3.6 يلتزم الطرف الثاني بضمان وصيانة البنود موضوع العقد لمدة (سنة) وتركيبها في الأماكن المخصصة لها اعتباراً من تاريخ التشغيل والاستلام النهائي ويشمل ذلك الصيانة الوقائية والتصحيحية مع توفير الكيماويات

4.6 يلتزم الطرف الثاني بتوريد وتركيب البنود موضوع العقد خلال مدة ستة أشهر من تاريخ استلام الموقع.

5.6 يلتزم الطرف الثاني بإزالة وتفكيك الوحدات القائمة وتخزينها وفقاً لمتطلبات البيئة والصحة والسلامة.

6.6 يلتزم الطرف الثاني ببناء الأساسات المدنية للوحدات الجديدة.

7.6 يلتزم الطرف الثاني بتوفير التخطيط الكامل للنظام للطرف الأول للموافقة عليه.

8.6 يلتزم الطرف الثاني بتقديم تقرير اختبار طرف ثالث حول عوامل المياه والتصميم.

9.6 يلتزم الطرف الثاني بعمل خدمة الترقيع أثناء تنفيذ المشروع.

10.6 يلتزم الطرف الثاني بتنظيف الحماة أو أي رواسب طينية داخل خزانات محطة الرفع.

11.6 يلتزم الطرف الثاني بتقديم تقرير التفتيش المقدم من طرف ثالث للمشروع بأكمله.

12.6 يلتزم الطرف الثاني بجميع الأعمال المدنية والميكانيكية والسباكة والكهربائية ذات الصلة التي يجب القيام بها وفقاً لظروف ومتطلبات الموقع.

13.6 يلتزم الطرف الثاني بتوريد وتركيب وتشغيل وحدة نزح المياه من الحماة - مكبس الترشيح + المضخات اللولبية + حوض الحماة + تجميع النمام + خط الأنابيب بالكامل وجميع المعدات الأخرى ذات الصلة.

14.6 يلتزم الطرف الثاني بالأعمال الكهربائية وأنظمة كاملة للنظام مع توفير BMS على لوحة HSE

15.6 يلتزم الطرف الثاني بتوفير خدمة Crain للتحميل والتفريغ.

16.6 يلتزم الطرف الثاني بتوفير أي نوع من الموافقات / الرسوم الحكومية ، مثل هيئة كهرباء ومياه دبي ، هيئة كهرباء ومياه دبي ، الهيئة ، الهيئة الاتحادية للكهرباء ومياه دبي ، البلدية ، الدفاع المدني ، إلخ ، تصريح الوصول إلى الطريق.



Handwritten signature



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17.6 يلتزم الطرف الثاني بتشغيل النظام وإجراءات اختبار الموثوقية لجميع الوحدات.  
18.6 يلتزم الطرف الثاني بتوفير فني STP مؤهل لمدة 12 ساعة لأداء عقد الصيانة السنوي الشامل (AMC) لمدة عام واحد ، بما في ذلك قطع الغيار والصيانة الوقائية (PM) والصيانة التصحيحية (CM) ومكالمات الطوارئ وتوفير الكيماويات.  
19.6 يتحمل الطرف الثاني مسؤولية التخلص من مياه الصرف الصحي خارج المستشفى وحسب الاجراءات المتبعة مع البلدية خلال فترة إنجاز المشروع.

### مادة (7): الشروط الجزائية

7.1 على المورد إخطار الجهة الاتحادية فوراً بأي تأخير فعلي أو متوقع في المشروع او في توريد المشتريات، و/او بأي اخلال آخر، مع بيان الأسباب المبررات والمستندات الداعمة وتأثيرها والحلول المقترحة للمعالجة. لا تلزم الجهة الاتحادية بالموافقة على ذلك كما وان قيام المورد بإخطار الجهة الاتحادية لا يؤثر على حقوقها بهذا الشأن، ويعتبر المورد في جميع الأحوال في حالة اخلال بالتزاماته والعقد.  
7.2 في حال إخلال المورد بأي من المواعيد او الجداول الزمنية المتفق عليها لأي سبب من الأسباب، او تأخر في البدء بالتوريد او توقف جزئياً او كلياً عن التوريد، او غير ذلك مما يرتبط بذلك، يحق للجهة الاتحادية:

أ. منح المورد مدة اضافية لاستكمال العمل وفق متطلبات الجهة الاتحادية وتوجيهاتها، وبما لا يتجاوز عشرة (10) أيام عمل او أي مدة أخرى يتفق عليها الأطراف في وثيقة العقد الاساسية؛ و/أو  
ب. فرض غرامة تأخير فورية ودون إخطار الى المورد، طبقاً للنسب التالية (او أي نسب او مبالغ اخرى إذا اتفق عليها الأطراف في وثيقة العقد الاساسية):

- 1% من إجمالي قيمة المشتريات المتأخرة عن كل يوم تأخير أو أي جزء منه للأسبوع الاول؛ و
- 2% عن كل أسبوع تأخير اضافي.

على ألا يتجاوز مجموع الغرامات أعلاه نسبة عشرة بالمائة (10%) من قيمة العقد للسنة الواحدة، ويطبق هذا السقف على أجزاء السنة؛ ويتم خصم قيمة الغرامات عند استحقاقها من باقي مستحقات المورد؛ و/أو  
ت. فرض أي غرامات أخرى وفق ما تراه الجهة الاتحادية مناسباً، على ان يتم توضيحها في وثيقة العقد الأساسية؛ و/أو

ث. انتهاء العقد او فسخه او تعليقه، دون الحاجة الى إنذار او حكم قضائي؛ و/أو

ج. مطالبة المورد بالتعويض وفق ما تراه الجهة الاتحادية مناسباً، و/أو

ح. شراء مشتريات بديلة من طرف ثالث واسترداد فارق الاسعار واي نفقات ومصاريف من المورد بنسبة عشرة بالمائة (10%) من قيمة المشتريات المشتراة (او أي نسب او مبالغ اخرى يتفق عليها الأطراف في وثيقة العقد الاساسية)؛ و/أو



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خ. تسهيل الضمان البنكي و/أو أي ضمانات أو مبالغ أخرى، وفق ما يقتضي الامر؛ و/أو  
د. اتخاذ اي إجراءات قانونية وتعاقبية وإدارية أخرى بحق المورد كما تراها الجهة الاتحادية مناسباً.

### مادة ( 8 ) : القوة القاهرة

8.1 القوة القاهرة هي حدث أو ظرف لا يخضع للسيطرة المعقولة لأي من الاطراف والذي من خلال ممارسة العناية الواجبة ومستوى المهارة والحكمة والتبصر المتوقع عموماً من شخص في موقف الطرف، لا يستطيع بشكل معقول التنبؤ به أو منعه أو تجنبه أو السيطرة عليه أو التغلب عليه، بما يشمل على سبيل المثال لا الحصر الكوارث الطبيعية (مثل الفيضانات، والحرائق، والزلازل، وغيرها)، الأوبئة، الطوارئ الصحية العامة، الحرب، اعمال الإرهاب، اعمال السلطات الحكومية، الإضرابات والنزاعات العمالية. لا يُعتبر العجز عن دفع الأموال، الصعوبات المالية، أو نقص أو تعطل المواد أو العمالة من أحداث القوة القاهرة أو الكوارث أو الأوبئة الناشئة عن أو بسبب فايروس كوفيد-19 والإجراءات الحكومية الصادرة استجابة لهذا الشأن و/أو أي إجراءات حكومية مماثلة.

8.2 في حالة القوة القاهرة، يتم تعليق الالتزامات المتعلقة بالطرف المتأثر بشكل مباشر لمدة استمراره، شريطة انه في الحالة التي تؤثر القوة القاهرة على التزام المورد يتوجب على هذا الأخير اخطار الجهة الاتحادية خطياً بشكل فوراً خلال مدة يوم واحد (1) مع تقديم كافة التفاصيل المتعلقة بطبيعة الحدث والمدة المتوقعة له وتأثيره على أداء التزاماته بموجب العقد؛ كما يتوجب عليه المتأثر اتخاذ كافة التدابير المعقولة لتخفيض تأثير القوة القاهرة ولاستئناف أداء التزاماته في أقرب وقت ممكن.

### مادة ( 9 ) : النزاع

في حال حدوث أي نزاع أو خلاف بين الطرفين فيما يتعلق بإنشاء أو تنفيذ أو إلغاء أو إنهاء أو إبطال هذا العقد، وأية مساءلة تنشأ عنه أو متعلقة به بأي شكل من الأشكال يتم حله ودياً من خلال اللجنة المكلفة بمتابعة تنفيذ العقد، وفي حال استحالة ذلك، تكون المحاكم الاتحادية لدولة الإمارات العربية المتحدة هي المختصة بالفصل في النزاع.

### مادة (10): إنهاء العقد

يحق للطرف الأول إنهاء هذا العقد بتوجيه إشعار خطي للطرف الثاني مدته ثلاثين يوماً، على ألا يؤثر هذا الإنهاء على تنفيذ الالتزامات القائمة بين الطرفين.  
على ذلك.

### مادة ( 11 ) : القانون واجب التطبيق

فيما لم يرد به نص يرجع فيه إلى القانون الاتحادي رقم (11) لسنة 2023 بشأن المشتريات في الحكومة الاتحادية وتعديلاته واللوائح والأدلة المنفذة له ومصفوفة تفويض الصلاحيات.

### مادة رقم (12) السرية



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يجب على الطرف الثاني التعهد بالحفاظ على سرية جميع البيانات والمعلومات، أيا كان شكلها أو نوعها أو طبيعتها، و بأي طريقة تم الحصول عليها مباشرة أو غير مباشرة من الطرف الأول.

### مادة رقم (13): أحكام عامه

**1.13** للطرف الأول الحق في تعديل وتنظيم طريقة العمل بما يتناسب مع احتياجاته ويتم إخطار الطرف الثاني بذلك دون زيادة في الأسعار.

لا يجوز للطرف الثاني التنازل عن حقوقه أو التزاماته بموجب هذا العقد كلياً أو جزئياً إلى أي طرف ثالث دون الحصول على موافقة خطية من الطرف الأول.

**3.13** يتوجب على الطرف الثاني الحصول على موافقة خطية من الطرف الأول في الحالات التالية:

1. استخدام اسم أو شعار أو أي ملكية للطرف الأول.
2. الاستعانة أو استخدام أي من شركات أو عقود أو اختصارات الطرف الأول.
3. الإعلان أو الدعاية عن موضوع العقد أو أي نشاط يتعلق به.

**4.13** يقر الطرف الثاني بعدم وجود علاقات تمثيل قائمة مع الطرف الأول وبأن كل طرف يعد مستقلاً بشكل كامل عن الطرف الآخر ولا يمنح هذا العقد أي حق ضد الطرف الأول.

يقر الطرف الثاني أن هذا العقد لا يتضمن أي حقوق ضمنية قبل الطرف الأول

### المادة رقم ( 14 ) : اللجنة الإشرافية

تشكيل لجنة من قبل الطرف الأول أو من ينوب عنه للإشراف على تنفيذ هذا العقد والتوصية بصرف مستحقات الطرف الثاني أو بخصم ما تراه مناسباً نتيجة إخلال الطرف الثاني بالالتزامات المترتبة على هذا العقد، كما يلتزم الطرف الثاني بتنفيذ التعليمات التي تصدرها هذه اللجنة.

### مادة رقم (15) : الانهاء والفسخ وتعليق العقد

**15.1** يجوز للجهة الاتحادية، دون المساس بأي من حقوقها التعاقدية والقانونية، إنهاء العقد، فسخه او تعليقه وفقاً لأحكام القانون، دون أي مسؤولية عليها أو الحاجة الى إنذار أو حكم قضائي.

**15.2** إضافة الى الحالات التي نص عليها القانون، يجوز للجهة الاتحادية ممارسة حقوقها بموجب هذه المادة في الحالات التالية عند قيام المورد بما يلي:



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- أ. مخالفة العقد او القانون او أي من التشريعات النافذة في الدولة.
- ب. التوقف او التأخر عن التوريد او عن تنفيذ أي من التزاماته التعاقدية او القانونية.
- ت. الاعسار او الافلاس.
- ث. عدم تجديد الرخصة.
- ج. أعمال الاحتيال، الخداع، الغش، تقديم الرشوة أو بيانات كاذبة، الإقدام على أعمال محظورة، بشرط أن يتم تنفيذ الالتزامات الواردة في العقد على نفقة المورد، مع احتفاظ الجهة الاتحادية بحقها بالتعويض وبكافة حقوقها الأخرى تجاه المورد. ويلتزم المورد وفريق العمل والمتعاقدين من الباطن (ان انطبق) بالامتثال لجميع تشريعات مكافحة غسل الأموال وتمويل الإرهاب والتنظيمات غير المشروعة والرشوة والفساد، وعدم استخدام أي أموال في اعماله وعملياته ونشاطاته داخل الدولة او خارجها لأغراض مخالفة لهذه التشريعات، وعدم طلب او قبول او الوعد او التوسط بميزة او منفعة او مال او خدمة او منحة او عطية او هدية او أي شيء آخر، سواء مالية غير مالية ملموسة او غير ملموسة او من أي نوع آخر، بشكل مباشر او غير مباشر، سواء لاكتساب مصلحة او الاستفادة من حق غير مستحق او الاعفاء من واجب او استغلال نفوذ او موقع او سلطة او وظيفة او غير ذلك من الأسباب والاعراض، سواء لمصلحة شخصية او لصالح اشخاص او كيانات او جهات او اطراف ثالثين، وإبلاغ الجهة الاتحادية فوراً ودون تأخير بأي مسألة متعلقة بذلك، وعدم تقديم او منح او الوعد بأي تذاكر لحضور مؤتمرات او معارض او حجز فنادق او مطاعم او غير ذلك باي قيمة كانت، بشكل مباشر او غير مباشر، سواء في الدولة او خارجها، للتأثير على قرارات وعمليات شراء المشتريات، وعدم الانخراط او الاتصال بأي نشاط او ممارسة أو سلوك أو فعل او الامتناع عن فعل يشكل او قد يشكل مخالفة للتشريعات المشار اليها أعلاه، وعدم تقديم اسعار تفضيلية لموظفي وعاملي الجهة الاتحادية وأي موظفين او عاملين حكوميين. ويقر المورد ويتعهد بأنه لا يوجد أي إجراء أو دعوى او مطالبة من قبل أي طرف ثالث ضده او ضد أي من أعضاء فريق عمله وشركاته والمتعاقدين من الباطن، فيما يتعلق بمخالفة التشريعات المذكورة أعلاه، وانه مسؤول بالكامل وفي جميع الأوقات عن أي مخالفة لهذه المادة.
- ح. عدم تقديم الضمان البنكي خلال المدة المقررة، عدم الامتثال لاي من المتطلبات اللازمة بشأن الضمان البنكي في اي مرحلة من مراحل العقد.
- خ. حدوث متغيرات في متطلبات العمل.
- د. المصلحة العامة.



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- 15.3 تطبق على انتهاء العقد، فسخه وتعليق الاحكام والضوابط والإجراءات المنصوص عليها في القانون.  
15.4 يلتزم المورد بتعويض الجهة الاتحادية وموظفيها بالكامل في كافة الأوقات ضد أي مطالبات أو طلبات أو أضرار أو مسؤوليات أو خسائر ناشئة عن أو متعلقة بالعقد.

### مادة رقم (16): التعاقد من الباطن

تسري على العقد احكام وشروط وضوابط التنازل والتعاقد من الباطن المنصوص عليها في القانون.



### الطرف الثاني

السيد/ احمد على عبدالقادر على سويلم  
اكوا دروبس الكتروميكانيكال  
التوقيع:

### الطرف الأول

الدكتور / مبارك حسن عبدالله الحمادي  
مدير إدارة المشتريات و العقود  
التوقيع:



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**Project : Tender 28/22 - STP Dibba Hospital**

**Client : M/s Emirates Health Services**

**REPLY FOR CLIENT COMMENTS**

<b>S/N</b>	<b>CLIENT COMMENTS</b>	<b>SUPPLIERS PROPOSAL</b>	<b>REMARKS</b>
1	Regarding the 25% advance payment amount, the amount should not be mentioned separately as this will be paid from the total amount of the project i.e. (Supply and Installation fees) and for that Bank Guarantee to be provided with the same amount which will be released after successful completion of the project and it must be auto renewable.	Noted. Attached updated BOQ for your reference. Aqua Drops will request to receive 25 % advance payment against bank guarantee and this Bank Guarantee will be released by deduction of 25 % from each upcoming submitted invoices till reach the total amount of advance Payment.	
2	Regarding the "Project Insurance" this amount will be returned to us later or what is it exactly meant.	Noted. Attached updated BOQ for your reference.	
3	And regarding the "Operation & Maintenance for 1 year including supplying chemicals (AED 66,000.00)" this will be paid after the completion of the maintenance every Quarter.	Noted. Aqua Drops Agreed that EHS will pay after the completion of the maintenance every Quarter.	
4	10% performance bond of the total amount of the project to be provided and will be released after the completion of the project and the maintenance period and it must be auto renewable.	10% performance bond of the total amount of the project will be provided and will be released after the completion of the project and receiving Project acceptance certificate and new bond will be issued for Operation & Maintenance works.	
5	All the items which mentioned supply and installation separately to be combined in one line and the amount will be paid after the successful installation.	Noted. Attached updated BOQ for your reference.	

**SUBMITTED BY: M/s AQUA DROPS ELECTROMECHANICAL,  
ABU DHABI.**




Design, Supply, installation & commissioning of 150CMD Capacity Sewage Treatment plant - DIBBA			
BOQ Breakdown			
S.N	Item Description	BOQ Value	Remarks
1	Removal and dismantling of existing units and storing them	84,150.00	
2	Submission and approval for Civil and MEP design, detailed design, shop drawings & calculations	173,250.00	
3	supply & install Electrical works, cabling, Pipes	138,600.00	
4	Construction of new civil foundations	138,600.00	
5	Supply & install of MBR STP with capacity 150-M3/day	376,200.00	
6	Supply & install Lifting Station	118,800.00	
7	Cleaning and clearing the existing lifting station	40,095.00	
8	Existing Inlet sewer line Diversion	59,400.00	
9	Supply, installation, testing and commissioning of TSE Pipeline & connection	74,250.00	
10	Supply, installation, testing and commissioning of Odor Control Unit	108,900.00	
11	testing and commissioning of Interconnection piping	36,630.00	
12	testing and commissioning of Interconnection cabling	44,550.00	
13	Testing and Commissioning of the complete unit and system	89,100.00	
14	Project Close out report, handing over and O & M manuals	12,375.00	
	<b>Total cost</b>	<b>1,494,900.00</b>	



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