

CONDITIONS OF PURCHASE FOR GOODS AND SERVICES

1. INTERPRETATION

In these terms and conditions ("Conditions"):

"Contract" means the Purchase Order, which shall incorporate these Conditions, and the Supplier's acceptance of the Purchase Order;

"Goods" means any goods, materials or articles (including any part or parts of them) to be supplied to the Purchaser by the Supplier pursuant to the Contract;

"Intellectual Property Rights" means all inventions, patents, registered designs, design rights, database rights, and copyrights, know-how and trademarks (whether registered or not) and the goodwill attaching to any of them and applications for any of them and any right or forms of protection of a similar nature and having equivalent or similar effect to any of them which may subsist anywhere in the world;

"Party" means either the Purchaser or the Supplier as applicable, together being the "Parties";

"Purchase Order" means the Purchaser's written instruction to supply the Goods and/or the Services, including any statements of work, bill of quantities, specifications, descriptions or other documents attached to, or referred to in, the Purchase Order;

"Purchaser" means the corporation, business unit or other entity identified on the face of this PO and includes affiliates, subsidiaries, designated representatives and its successors and assigns.

"Services" means any services or work to be performed by the Supplier pursuant to the Contract; and

"Supplier" means the company, firm or individual named as such on the Purchase Order.

"Final Acceptance Certificate" means certificate signed by the Purchaser as an approval for the Goods and Services provided by Supplier.

2. APPLICATION OF CONDITIONS

2.1. These Conditions are the only conditions upon which the Purchaser is prepared to deal with the Supplier and they shall govern the Contract to the entire exclusion of all other conditions. The Supplier waives any right which it might otherwise have to rely on its terms and conditions.

2.2. Unless acceptance of these Conditions by the Supplier expressly occurs at an earlier time, the commencement of work in connection with the supply of the Goods or the performance of the Services by the Supplier shall be deemed to be conclusive evidence of the Supplier's acceptance of these Conditions.

3. QUALITY

3.1. The Goods and Services shall conform in all respects with the requirements of the Contract (including any variations made in accordance with Clause 21).

3.2. The Goods shall be safe, durable, free from defects in design, materials and workmanship, fit for the purpose for which they are supplied and for any other purpose made known to the Supplier by the Purchaser in writing, and the Services shall be performed with professional skill and care and in accordance with best industry practice.

3.3. Unless otherwise stated in the Contract, the Goods and Services shall conform to all relevant standards and with the

requirements of any applicable statutes, orders, regulations or bylaws from time to time in force.

3.4. If any of the Goods or Services fail to conform to any of the provisions in this Clause, the Purchaser shall be entitled to any remedies available at law or under the Contract.

3.5. The Supplier shall at all times during the term of the Contract maintain a suitable quality management system such as one which complies with the principles of ISO 9001. For the avoidance of doubt, this does not extend to a requirement on the Supplier to obtain certification under ISO 9001.

4. TERM

Subject to any earlier termination in accordance with these Conditions, the term of the Contract shall be as specified in the Purchase Order.

5. DELIVERY OF GOODS / PERFORMANCE OF SERVICES

5.1. Unless otherwise specified in the Purchase Order, the Goods and Services shall be delivered by the Supplier Delivered Duty Paid (DDP) to the place stated in the Purchase Order or such other place of delivery as is specified by the Purchaser in writing prior to delivery of the Goods and Services, and in accordance with any additional instructions stated on the Purchase Order.

5.2. Time for delivery shall be of the essence. The Goods shall be delivered on the date stated on the Purchase Order. Any Services and associated deliverables shall be performed and delivered by the times specified in the Purchase Order.

5.3. If the Purchaser provides any access to premises, labour or equipment in connection with the delivery of, or the performance of any services forming the whole or part of, the Goods, such access shall be provided at the risk of the Supplier.

5.4. If Goods are delivered to the Purchaser in excess of the quantities ordered, the Purchaser shall not be bound to pay for the excess. The excess will remain at the Supplier's risk and will be returnable at the Supplier's expense.

6. LABELLING AND PACKING

6.1. The Supplier shall ensure that each delivery is accompanied by a delivery note which shows the Purchase Order number, date of order, number of packages, the net, gross and tare weights of the Goods and contents and, in the case of part delivery, the outstanding balance remaining to be delivered.

6.2. The Supplier shall ensure that the Goods shall be packed in accordance with best practice for environmental packaging current from time to time and marked in a proper manner. The details of the contents shall be clearly marked on each container and all containers of hazardous materials shall bear prominent and adequate warnings in English and must be accompanied by emergency information in English, in the form of written instructions, labels or similar markings. Unless otherwise agreed, no packaging materials will be returned.

7. TITLE AND RISK

7.1. The Goods shall remain at the risk of the Supplier until delivery to the Purchaser pursuant to Clause 5 is complete. Unless the Goods are rejected pursuant to Clause 8, title to the Goods shall pass to the Purchaser at the time of delivery or at the time of payment for the goods if payment occurs earlier than the time of delivery.

7.2. Where the work under the Contract involves the Supplier being given custody or control of equipment, assets or other property of the Purchaser (or any customer of the Purchaser or other party on whose behalf the Purchaser is acting), then such equipment, assets or property shall be at the risk of the Supplier

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whilst they are in the Supplier's custody or control (which shall include any period where the equipment, assets or property are being transported using a carrier arranged by the Supplier).

8. INSPECTION AND REJECTION

- 8.1. The Purchaser shall have the right to inspect and test the Goods and any deliverables associated with the Services prior to or within a reasonable time after their delivery, at such times as the Purchaser may reasonably require.
- 8.2. If the Goods or Services do not conform to the Contract including any statements of work, bill of quantities, specifications, requirements or descriptions referred to in the Contract, the Purchaser shall inform the Supplier in writing. The Supplier, at the Supplier's expense, shall immediately take such action as is necessary to ensure conformity to the reasonable satisfaction of the Purchaser.
- 8.3. Notwithstanding Clause 8.2, where any Goods or Services do not conform to the Contract, the Purchaser shall be entitled:
 - 8.3.1. to reject the Goods (in whole or in part) and return them to the Supplier, at the risk and cost of the Supplier, on the basis that a full refund for the Goods so returned shall be immediately paid by the Supplier; and
 - 8.3.2. to refuse to accept or pay for any further deliveries of the Goods or Services but without any liability to the Supplier;
- 8.4. Any omission by the Purchaser to undertake, or any approval given during or after, such inspection or testing shall not constitute a waiver of any of the Purchaser's rights or remedies in respect of the Goods or Services. Any such inspection or testing shall not diminish or otherwise affect the Supplier's obligations under the Contract.

9. PRICE AND PAYMENT

- 9.1. The price of the Goods and Services shall be as stated in the Purchase Order and shall, unless otherwise agreed in writing by the Purchaser, all prices for the Goods and Services shall be the total amount stated on the face of this PO and is DDP Abu Dhabi. Price inclusive of all export/import duties, taxes, VAT, handling, and associated charges. The Supplier shall undertake payment of all other costs and expenses in relation to the Goods and Services (including but not limited to transportation, labour, packing and insurance) in excess of the total price.
- 9.2. The parties agreed that prices included in this Contract shall remain firm and valid for the entire duration of the Contract and shall not be subject to any escalation for the contracted services. Client has the right to add up to 30% of the total amount of the ordered Goods and Services.
- 9.3. Unless otherwise specified in the Purchase Order, the Supplier shall render an invoice within 6 months of completion of the work, unless a VAT invoice is required to be issued at an earlier time. If the Purchaser has to investigate its own records to deal with payment queries after 6 months, the reasonable costs of so doing may be deducted from the amount due.
- 9.4. Unless otherwise specified in the Purchase Order, the Purchaser shall pay the price of the Goods and Services which meet the requirements of the Contract, 60 days from receipt of a valid invoice at the invoice address given on the Purchase Order. The Supplier is not entitled to submit an invoice until the Goods have been delivered and invoices submitted by the Supplier must not bear a date prior to the date on which the Goods are delivered.

9.5. Any invoice which, when taking into account all other invoices already submitted, is for a cumulative value above that of the Purchase Order will be rejected by the Purchaser.

9.6. The Purchaser cannot guarantee to make payment on time for any invoice which is not sent to its official Accounts Payable address as detailed on the Purchase Order.

9.7. The Supplier shall not be entitled to claim any payment following the expiry of 2 years after the date of completion of the supply of the Goods and/or Services to which they relate.

9.8. Without prejudice to any other rights or remedies, the Purchaser reserves the right to set off any amount owing at any time from the Supplier to the Purchaser against any amount due to the Supplier under the Contract.

10. WARRANTY

10.1. The Supplier undertakes to provide warranty for the Goods and Services delivered under this Contract for a period of twelve (12) months from the date of Final Acceptance Certificate or Delivery Note. In addition, when applicable, the Supplier shall ensure that the Purchaser receives the benefit of all warranties provided by the Supplier's subcontractors.

10.2. The Supplier warrants that the Goods and Services delivered under this Contract shall conform to the terms and conditions and be free from defect of design, size, dimension, material, workmanship and operational condition, and further warrants that any Goods and Services or part(s) found defective through faulty design, workmanship, manufacture, size, dimension and material will be replaced as per the following:

10.2.1. Once operational defect is detected and without limitation on notification period, the Purchaser shall notify the Supplier of such defect, giving all available information to the Supplier so the Supplier determines the proper course of action

10.2.2. Within one (1) working day receipt of this information, the Supplier shall propose to the Purchaser to either carry out the repair / adjustment / replacement / workaround by the Supplier at the Purchaser's facility or at Supplier's facility. Repair / adjustment /workaround / or replacement Service shall be done within one (1) working day. All costs related to such repair / adjustment / workaround / or replacement will be borne by the Supplier.

10.2.3. The warranty for the repaired item(s) shall be six months from the date of Purchaser's acceptance of the repaired item(s) or the expiry date of the warranty whichever is later.

10.2.4. The Supplier will give priority to adjustment / repair / replacement of Goods and Services returned under warranty.

10.2.5. If necessary to return any Goods under this Article to the Supplier to effect necessary repair or replacement, all associated charges will be borne by the Supplier.

11. INTELLECTUAL PROPERTY

11.1. All Intellectual Property Rights in any statements of work, bill of quantities, specifications, instructions, plans, drawings, patterns, models, designs or other material furnished to or made available to the Supplier by the Purchaser shall, subject to the rights of third parties, remain vested solely in the Purchaser.

11.2. The purchase price for the Goods and Services includes all the irrevocable, perpetual, royalty-free rights for the Purchaser to

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use all Intellectual Property Rights incorporated in the Goods for its own purpose and in its business anywhere in the world.

11.3. The Supplier hereby assigns to the Purchaser all new Intellectual Property Rights generated in the course of supplying the Goods and/or Services pursuant to the Contract.

11.4. The Supplier shall keep the Purchaser indemnified in full against all liability, actions, suits, claims, demands, losses, charges, costs and expenses (including legal and other professional fees and expenses) incurred by the Purchaser as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or supply of the Goods and/or Services (as applicable).

12. TERMINATION

12.1. The Purchaser shall have the right at any time to terminate the Contract (in whole or in part) for convenience by giving the Supplier not less than 30 days written notice, whereupon all work on the Contract shall be discontinued. The Supplier will take all reasonable steps to mitigate the effects of termination. Upon termination under this Clause the Purchaser shall pay to the Supplier fair and reasonable compensation for work-in-progress at the time of termination but such compensation shall not include loss of anticipated profits or any indirect or consequential loss. Title in all Goods and any deliverables associated with the Services shall pass to the Purchaser on such payment, and (if not already delivered) shall be delivered to the Purchaser at that time.

12.2. Either Party shall have the right to terminate at any time by giving the other Party written notice to terminate the Contract immediately if:

12.2.1. the other Party commits a material breach of the Contract which (if capable of remedy) it fails to remedy within 30 days of receipt of written notice of the same;

12.2.2. any distress, execution or other process is levied upon any of the assets of the other Party;

12.2.3. the other Party enters into any compromise or arrangement with its creditors, commits any act of bankruptcy or if an order is made or an effective resolution is passed for the other Party's winding up (except for the purposes of amalgamation or reconstruction as a solvent company), or if a petition is presented to Court, or if a receiver/manager, administrative receiver or administrator is appointed in respect of the whole or any part of the other Party's undertaking or assets;

12.2.4. the other Party ceases or threatens to cease to carry on its business; or

12.2.5. the financial position of the other Party deteriorates to such an extent that, in the reasonable opinion of the non-defaulting Party, the capability of the other Party to adequately fulfil its obligations under the Contract has been placed in jeopardy.

12.3. The expiry or termination of the Contract, however arising, will be without prejudice to the rights and obligations of the Parties which have accrued prior to expiry or termination. The provisions of Clauses 10, 11, 13, 15, 17, 18, 19, 21 and 25 shall survive expiry or termination of this Contract howsoever arising.

13. REMEDIES

13.1. Without prejudice to any other rights or remedies which the Purchaser may have under the Contract or otherwise, if any

Goods or Services are not supplied in accordance with, or the Supplier fails to comply with, the Conditions, the Purchaser shall be entitled to avail itself of one or more of the following remedies, whether or not any part of the Goods or Services have been accepted by the Purchaser:

13.1.1. to carry out, at the Supplier's expense, any work necessary to make the Goods or Services comply with the Contract, including obtaining the Goods or Services in substitution from another Supplier; and

13.1.2. to claim such damages as may have been sustained as a result of the Supplier's breaches of the Contract.

14. HEALTH AND SAFETY

14.1. The Supplier shall ensure that the Goods are designed and/or constructed and/or supplied so as to be safe and without risk to the health and safety of persons using or affected by the same.

14.2. The Supplier represents and warrants that the Supplier has made available to the Purchaser adequate health and safety information about the Goods and about any conditions necessary to ensure that when put to use the Goods will be safe and without risk to health.

14.3. Where any access to the Purchaser's premises is necessary in connection with delivery, performance or installation, the Supplier and its sub-contractors shall at all times comply with any security and health and safety regulations currently in force, which may include obtaining security clearance from the Purchaser.

14.4. In the event that any of the Supplier's employees, contractors or subcontractors require security passes to enter the Purchaser's sites or premises, the conditions for this will be advised to the Supplier by the Purchaser in a timely fashion and the Supplier will endeavor to comply with all conditions associated.

15. CONFIDENTIALITY

15.1. Save for information which is in the public domain (otherwise than by a breach of this Clause), each Party shall keep confidential and not disclose or use other than for the purpose of this Contract any technical or commercial know-how, specifications, inventions, processes or initiatives which are of a confidential nature and have been disclosed by one Party to the other Party or its representatives and any other confidential information concerning the other Party's business or its products which the other Party may obtain or learn.

15.2. Each Party shall restrict disclosure of such confidential material belonging to the other Party, to such of its employees, agents or sub-contractors as need to know the same for the purpose of discharging its obligations or exercising its rights under the Contract and shall ensure that such employees, agents or sub-contractors are subject to like obligations of confidentiality as are contained in this Clause.

15.3. If any breach of confidentiality occurred, both Parties should disclose (via written report) the violation to the other Party immediately.

16. ASSIGNMENT AND SUB-CONTRACTING

16.1. The Supplier shall not be entitled to transfer its rights or obligations under the Contract, or subcontract the Contract or any part of it, without the prior written consent of the Purchaser (which shall not be unreasonably withheld).

16.2. The Purchaser has the right to transfer its rights and obligations under the Contract or any part of it upon written notice to the Supplier.

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17. DISPUTE RESOLUTION

- 17.1.** If any dispute arises out of or in connection with this Contract ("Dispute") the Parties undertake that they will seek to have the Dispute resolved amicably by use of an alternative dispute resolution procedure acceptable to both Parties. Either Party will be entitled to initiate the process by written notice to the other.
- 17.2.** If the Dispute has not been resolved to the satisfaction of either Party within 30 days of written notice/initiation of the procedure pursuant to Clause 17.1 or if either Party fails or refuses to participate in or withdraws from participating in the procedure, then either Party may refer the Dispute to the Courts in accordance with Clause 25
- 17.3.** Nothing in this Clause 17 shall restrict or prevent either Party from seeking injunctive relief at any time.

18. PUBLICITY

Neither the Supplier nor the Purchaser shall, for publicity purposes without the prior written consent and approval of the other Party: (i) make use of the other Party's name or the name of that Party's personnel, customers or agents; or (ii) refer to the other Party or the Contract in any advertisement announcement or notice, except to the extent required by law or any competent regulatory body.

19. NOTICES

- 19.1.** A notice given under or in connection with the Contract must be in writing and delivered by hand or sent by registered post or by confirmed facsimile to the address of the Purchaser or (as the case may be) to the address of the Supplier shown on the Purchase Order or to such other address as either the Supplier or the Purchaser (as the case may be) may substitute by written notice to the other Party.
- 19.2.** Notice shall be deemed given: (i) if sent by registered post or international overnight courier, three days after posting or sending by courier excluding the day of posting or sending; (ii) if delivered by hand, on the day of delivery; or (iii) if sent by facsimile at the time of transmission during normal UAE business hours.

20. COMPLIANCE WITH UAE WASTE REGULATIONS

In supplying any Goods, the Supplier shall, at its own expense, comply with the requirements of UAE Waste Electrical and Electronic Equipment Regulations to the extent that they apply to any Goods being supplied. The Supplier shall be responsible for the collection and disposal of any such Goods at the end of their life and for any cost associated with such collection and disposal including, where requested by the Purchaser, in respect of the collection and disposal of Goods from any end user that the Purchaser sells those Goods on to. Upon commencement of the Contract, the Supplier shall provide the Purchaser with details of the arrangements it has in place for the collection and disposal of such Goods.

21. MISCELLANEOUS

- 21.1.** Failure or delay by the Purchaser in enforcing any provision of the Conditions shall not be a waiver of any of the Purchaser's rights under the Contract or of the right at any time subsequently to enforce that provision or any other provision of the Contract.
- 21.2.** No amendment or variation to this Contract shall be binding on the Purchaser unless it is agreed by the Parties in writing and issued as a written Purchase Order amendment by the Purchaser.

- 21.3.** If any provision of these Conditions is held by any competent authority to be illegal, unenforceable or unreasonable in whole or in part it shall, to that extent, be deemed severable and the validity of the other provisions of these Conditions and the remainder of the provision in question shall not be affected.

22. DATA PROTECTION

- 22.1.** In performing the Services and/or its obligations under this Contract, the Supplier shall comply with and ensure that its staff, contractors, subcontractors and agents comply with the General Data Protection Regulation and all other applicable laws and regulations effective in UAE relating to the processing of personal data and privacy each as may be updated, amended, re-enacted or replaced (together the "Data Protection Legislation"). The Supplier shall not perform its obligations under this Contract in such a way as to cause the Purchaser to breach any of its obligations under the Data Protection Legislation.

- 22.2.** Unless otherwise agreed in writing, the Supplier shall:

- 22.2.1.** to the extent that it acts as Data Processor for the purposes of this Contract:
- 22.2.1.1.** comply with the documented instructions of the Purchaser as Data Controller;
 - 22.2.1.2.** not act as Data Processor for the purposes of this Contract without first agreeing with the Purchaser (i) a description of the scope, nature and purpose of the processing; (ii) the duration of the processing; and (iii) the types of Personal Data and categories of Data Subjects;
 - 22.2.1.3.** only use a sub-processor with the consent of the Purchaser, and where such consent is general, communicate changes to the Purchaser in advance with a chance to object;
 - 22.2.1.4.** be responsible for any processing by any sub-processor and ensure it flows down the obligations set out in this clause to any sub-processor;
 - 22.2.1.5.** provide the Purchaser with assistance and full co-operation: (i) in relation to any requirement of the Purchaser to comply with requests from individuals exercising their rights to access, rectify, erase or object to the processing of their Personal Data; (ii) in respect of compliance with its security and data breach obligations, including notifying the Purchaser within 48 hours (where feasible) of any breach of Data Protection Legislation in relation to Personal Data processed under this Contract; and (iii) by carrying out a privacy impact assessment on the Purchaser's reasonable request;
 - 22.2.1.6.** return or delete, at the Purchaser's option, Personal Data at the end of the Contract, save to the extent it may keep a copy of the Personal Data under Data Protection Legislation; and
 - 22.2.1.7.** inform the Purchaser if, in its opinion, the Purchaser's instructions would breach Data Protection Legislation.
- 22.2.2.** in every case where it processes Personal Data:
- 22.2.2.1.** only process Personal Data of the Purchaser to the extent and in such manner as is necessary for it to carry out its obligations under this Contract;

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- 22.2.2.2. ensure that its staff are subject to a duty of confidence with respect to such Personal Data;
 - 22.2.2.3. not cause or permit such Personal Data to be transferred to outside parties.
 - 22.2.2.4. refrain from using such Personal Data for marketing and/or promotional purposes or disclosing such Personal Data to third parties for such purposes.
- 22.3.** The Supplier shall on request demonstrate compliance with the provisions of this Clause 22. The Purchaser reserves the right to audit such compliance by the Supplier upon reasonable prior notice and the Supplier shall provide reasonable assistance and cooperate reasonably with the Purchaser in conducting such audit. The Supplier shall retain all records necessary to comply with its obligations under the Data Protection Legislation and this Contract.
- 22.4.** Any breach by the Supplier of its obligations under this Clause 22 shall constitute a material breach of the Contract.
- 22.5.** The Supplier shall, to the extent permitted by law, at all times during and after the term of the Contract, indemnify the Purchaser and keep the Purchaser indemnified against all losses, fines, damages, costs or expenses and other liabilities (including legal fees) incurred by, awarded against or agreed to be paid by the Purchaser arising from any breach of the Supplier's obligations under this Clause 22 where such breach is caused by the act or omission of the Supplier except and to the extent that such liabilities have resulted directly from the Purchaser's instructions.
- 23. US IMPORT AND EXPORT COMPLIANCE**
Where the Supplier is a US supplier of items exported from the US, or a non-US supplier of US origin items (including as a distributor and/or a reseller):
- 23.1.** The Supplier shall formally identify, each item of hardware, software, technical data, technology, documentation or other item that is subject to US export control regulations. The Supplier shall notify the Purchaser of the export control classification for the Goods and/or Services as follows:
- 23.1.1. if controlled by ITAR, the USML category and subcategory; or
 - 23.1.2. if controlled by the EAR, the ECCN.
- 23.2.** The Supplier shall obtain in good time all export control authorisations and licenses required by US law and necessary to perform this Contract ("Licenses"). The Supplier warrants that it either holds all Licenses on the date of the Purchase Order or will obtain such Licenses in good time to meet the delivery schedule.
- 23.3.** The Supplier shall inform the Purchaser immediately of any issues related to the Licenses which may have an adverse impact on its capacity to perform the obligations under this Contract. The Purchaser will assist the Supplier in producing the documentation necessary to obtain the Licenses, including end use and end user statements.
- 23.4.** If it is a non-US supplier of US origin items, the Supplier shall, at the Purchaser's request, provide the Purchaser with a point of contact in the original equipment manufacturer ("OEM")'s organisation competent to discuss export control matters with the Purchaser and to provide authoritative guidance regarding the export controls applicable to the OEM's items.
- 23.5.** The Supplier agrees to use the Destination Control Statement as required by the ITAR or the EAR, and to provide the Purchaser with a copy of any export license that has been obtained. In the case of an ITAR license, the Supplier may delete its ITAR registration number appearing on the license and furnish the Purchaser with a redacted copy.
- 23.6.** The Supplier will assist the Purchaser in making application for any license amendment, or re-transfer or re-export request that may be needed.
- 23.7.** When further subcontracting is permitted under this Contract, the Supplier will include equivalent provisions in any further subcontracts entered into in respect of the Goods and/or Services.
- 24. NON-US IMPORT AND EXPORT COMPLIANCE**
Where the Supplier is a non-US supplier of items exported from outside the US, or a supplier of non-US origin items (including as a distributor and/or a reseller):
- 24.1.** The Supplier shall formally identify, each item of hardware, software, technical data, technology, documentation or other item that is subject to its national export control regulations. The Supplier shall notify the Purchaser of the export control classification established by its competent national authorities in respect of any such items.
- 24.2.** The Supplier shall obtain in good time all export control authorisations and/or licenses required by its national law ("Licenses"). The Supplier warrants that it either holds all Licenses on the date of this Purchase Order or will obtain such Licenses in good time to meet the delivery schedule.
- 24.3.** The Supplier shall inform the Purchaser immediately of any issues related to the Licenses which may have an adverse impact on its capacity to perform the obligations under this Contract. The Purchaser will assist the Supplier in producing the documentation necessary to obtain the Licenses, including end use and end user statements.
- 24.4.** The Supplier shall, at the Purchaser's request, provide the Purchaser with a point of contact in the original equipment manufacturer ("OEM")'s organisation competent to discuss export control matters with the Purchaser and to provide authoritative guidance regarding the export controls applicable to the OEM's items.
- 24.5.** The Supplier will assist the Purchaser in making application for any license amendment, or re-transfer or re-export request that may be needed.
- 24.6.** Where further subcontracting is permitted under this Contract, the Supplier will include equivalent provisions in any further subcontracts entered into in respect of the Goods and/or Services.
- 25. GOVERNING LAW JURISDICTION**
25.1. This Contract is governed by and construed in accordance with applicable federal laws of the United Arab of Emirates as applied in the Emirati of Abu Dhabi. The parties hereby submit to the exclusive jurisdiction of the Courts of the Emirate of Abu Dhabi.
- 25.2.** Each Party hereby irrevocably submits to the exclusive jurisdiction of UAE Courts PROVIDED THAT each Party shall have the right to enforce a judgment of the English Courts in a jurisdiction in which the other Party is incorporated or in which any assets of the other Party may be situated.
- 26. ORIGIN OF GOODS**
The Supplier hereby certifies that Goods to be supplied under this Contract are of European, North and South America, UAE,

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Australian and Asian certified supplier/vendor origin as testified on the Supplier's commercial invoice.

The Supplier agrees to fully comply with the Israeli Boycott Rules and undertakes that all of the Goods provided under this Contract shall not be of Israeli origin.

27. FORCE MAJEURE

27.1. The following are considered as Force Majeure and relieve the Parties of their obligations as long as the circumstances last:

Acts of God, fire, epidemics, earthquakes, war, United Nations embargoes, currency restriction, and insurrection.

27.2. In the event of Force Majeure having affected the Purchaser and/or Supplier, the affected party will notify the other party within one (1) week from the occurrence of such Force Majeure, and provide evidence endorsed by the appropriate agency, substantiating that the said cause has affected the concern Party and consequently prevents the good performance of his obligation to this Contract.

27.3. Fifteen(15) days after said notification, both Supplier and Purchaser will meet to discuss the status of the situation and actions to be taken, including consideration of delivery schedule extension.

27.4. If the occurrence of Force Majeure has resulted in a delay of more than six (6) months, the Purchaser reserves the right to terminate:

27.4.1. The whole contract if the Force Majeure occurred before the supply of Goods and Services.

27.4.2. A part of the Contract related to the Goods and Services affected and therefore delayed due to such Force Majeure.

27.5. Should the Purchaser elect to terminate this Contract, the Supplier, at the written request of the Purchaser will not resume its/their fulfillment or manufacture of other Goods and Services not completed and/or delivered.

28. PENALTIES

28.1. Penalty for Late Delivery

If the Supplier delivers Goods and Services at a time later than stated in the Contract, including the replacement of the rejected Goods and Services, a penalty delivery shall be applied on him at a rate 1% per week of the value of Goods and Services so delayed for the first week or part thereof. The penalty thereafter shall be raised to 2% per week for each subsequent week or part thereof, up to a maximum penalty of 10% of the total Contract price.

28.2. Risk Purchase

In case the Supplier fails to supply the Goods and Services in whole or in part (including the rejected Goods and Services) at the time of the delivery provided for in the Contract, the Purchaser shall have the right to take one of the two measures, without entering into litigation, provided a notice is given to the Supplier by a registered letter.

28.2.1. Make a risk purchase for the Goods and Services that the Supplier has failed to supply/complete, from a third party at the expense of the Supplier (though direct negotiation or inquiries, subject to the same conditions and specifications previously announced and contracted for). Any excess values in price shall be deducted from his dues held with the Purchaser, plus overhead expenses at the rate of 5% of the value of the Goods and Services so purchased plus whatever penalty is due for the delayed period supply.

28.2.2. Cancel the contracted Goods and Services and charge the Supplier an amount equivalent to 10% of the value of the Goods and Services so cancelled.

28.3. The Purchaser may waive the penalty in all or in part, should the Supplier submit documents to prove to the satisfaction of the Purchaser that the causes of the delay were beyond his reasonable control.

29. INDEMNITY

The Supplier shall indemnify the Purchaser against any liability in respect of damages to the property of the Purchaser, or a third party or death or injury to the Purchaser or to the Purchaser's personnel or a third party arising solely from the performance of this Contract task by the Supplier's personnel under the provisions of this Contract except where such damage is attributable to or death or injury results from an act of negligence or omission by the Purchaser's personnel which event Purchaser will be liable.