



L&T Hydrocarbon Saudi Company
شركة ال اند تي هيدروكربون السعودية

2nd Floor, Building. No. 6883 |King AbdulAziz Road |
Kingdom of Saudi Arabia | Shamalia, Al- Khobar 34428-2492.
الطابق الثاني، مبنى رقم 6883 - طريق الملك عبدالعزيز الشمالية، الخبر 34428-2492 المملكة العربية السعودية
Vat no-300464605700003 | CR no- 2051227120
Phone No +966 135190900 | Fax: +966 135192800

PURCHASE ORDER

PO NO. :LTHS - Onshore CRPO/74000-78985/SDD

PO Date : 01.03.2026

Contact Person : SOUMYA DEEP DAS

Contact Telephone :

Contact Email : SOUMYADEEP.DAS@LARSENTOUBRO.COM

To, VENDOR CODE: 1026841 Gulf Elite Chemicals 36D AlShulah Dammam 34265 Saudi Arabia Telephone: +966 568197777 ATTN:Mr. Hamada Ghaith	YOUR REFERENCE 260208V01/23.02.2026 6 For other references refer annexure		PRICING & TAXATION: Please refer details in Annexure I. PAYMENT TERMS: Please refer details in Annexure II.
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Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s listed below.

GENERAL DESCRIPTION	CURRENCY	TOTAL VALUE (PRICE)
PROJECT: CRPO 28 JAFURAH 75 WELLS TIE-IN & CRPO 29 JAFURAH 74 WELLS TIE-IN PROJECT. Charges for Supply and Application of Chemical Polymer for Berm Stabilization	SAR	2630070.00 Saudi Riyal TWO MILLION SIX HUNDRED THIRTY THOUSAND SEVENTY ONLY
Value (Price) Basis: DDP, CRPO 28/29 PROJECT		

Kindly send all your correspondence regarding this order in duplicate. All items and conditions below and on the reverse are to be strictly complied with.

TRN No: 300464605700003

DOCUMENTATION : Please refer details in Annexure II.

BILLING : For details refer enclosures. Bills submitted against this Purchase Order must contain Purchase Order No. & Date, Purchase Order Item No. and Vendor code.

PROJECT: CRPO 28 JAFURAH 75 WELLS TIE-IN
 Business Vertical:
 *- Refer Annexure for Details

Release Code: 66
 L.C.: 14.04.2026 21:10:31
 Printed On : 14.04.2026 21:11:23

For L&T HYDROCARBON SAUDI CO.

SIVASUBRAMANIAN B
VICE PRESIDENT & HEAD # CORPORATE CENTRE



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Enclosure to PO No. LTHS - Onshore CRPO/74000- 78985/SDD Dated 01.03.2026

Item No	Material/ Service Code	Material / Service Description	Total PO Quantity	Unit	Rate / Unit (SAR)	Item Total Value (SAR)	Scheduled Quantity	Delivery Date	
1		Charges for Chemical Polymer Spray						31.07.2026	
	PS: PO:								
10 .	6O12S0071	Charges for Supply and Application Chemical Polymer for Berm Stabilization Pipeline_CRPO-28 WORK GROUP :- Pipeline works involving multiple activities;	103800.00	M2	10.95	1136610.00	103800.000	31.07.2026	
20 .	6O12S0071	Charges for Supply and Application Chemical Polymer for UG Steel Pipeline (Remote Manifold side per line)_CRPO-28 WORK GROUP :- Pipeline works involving multiple activities;	1330.00	M2	10.95	14563.50	1330.000	31.07.2026	
30 .	6O12S0071	Charges for Supply and Application Chemical Polymer for Berm Stabilization Pipeline_CRPO-29 WORK GROUP :- Pipeline works involving multiple activities;	102400.00	M2	10.95	1121280.00	102400.000	31.07.2026	
40 .	6O12S0071	Charges for Supply and Application Chemical Polymer for UG Steel Pipeline (Remote Manifold side per line)_CRPO-29 WORK GROUP :- Pipeline works involving multiple activities;	1330.00	M2	10.95	14563.50	1330.000	31.07.2026	
					Base Amount	15.00%	2287017.00		
					VAT		343052.56		
						SubTotal:	2630069.56		



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Total Quantity 208860

Summary:

Total Gross Price	2287017.00
Total VAT	343052.56

Total Value (Rounded off to) : SAR 2630070.00

**Saudi Riyal TWO MILLION SIX HUNDRED
THIRTY THOUSAND SEVENTY ONLY**

For L&T HYDROCARBON SAUDI CO.

**SIVASUBRAMANIAN B
VICE PRESIDENT & HEAD # CORPORATE
CENTRE**

**Separate signature is not necessary here in case PO
authorization is through verifiable digital signature.**



PURCHASE ORDER

Enclosure to PO No. LTHS - Onshore CRPO/74000- 78985/SDD Dated 01.03.2026

1.0 References/Scope of work:

Ref.No: CRPO2829/FN/62

Charges for Supply and Application of Chemical Polymer for Berm Stabilization

2.0 Price & Price Basis:

Price as per Quotation for Reference.

SAR 10.95/- Per LM

3.0 Payment Terms:

1. 100% of Invoice value shall be released through wire transfer within 60 days from receipt of invoice and certification

Retention:

10% of the Subcontractors certified invoiced amount from each monthly invoice and 5% shall be released after issuance of Completion Certificate. Balance 5% shall be released after completion of DLP.

2. Tax Invoice must include the following details.

i. Bilingual - Arabic & English on the Tax Invoice as a translation

ii. Tax Identification Number of the Supplier

iii. The name and the address of the Supplier and of the Customer in Tax Invoice

iv. The quantity and nature of the Goods/Service supplied, or the scope and nature of the services rendered

v. The date on which the Supply took place, where this differs from the date of issue of the Tax Invoice

vi. The taxable amount per rate or exemption, the unit price exclusive of VAT and any discounts or rebates if they are not included in the unit prices.

vii. The rate of Tax applied.

viii. The amount of Tax payable, shown in riyals.

ix. In the case where Tax is not charged at the basic rate, a narration explaining the Tax treatment applied to the supply.

x. Your Invoice should be complied with e-invoicing guidelines issued by ZATCA, KSA. In the event of any scrutiny or audit by ZATCA authorities, Vendor shall provide all technical details related to your software being used for generating e # invoice. Vendor also undertake any risk or liability arising out of rejection of input claim due to noncompliance of ZATCA guidelines and in such event, vendor is responsible to compensate to the extent of VAT input amount rejected by ZATCA.

xi. As per the KSA VAT # ZATCA guideline all vendors must submit their XML Embedded E-Invoices (who are having SAR 30 million yearly Turnover) / E-Tax Invoices directly downloaded from them E-Invoice portal from 01st Nov#24 onwards.

xii. Invoice To details: "L&T Hydrocarbon Saudi Company" [VAT No: 300464605700003] [CR NO: 2050055625]

Address: L&T hydrocarbon Saudi Company, 2nd Floor, Building

No. 6883, King Abdulaziz Road, Shamalia, Al- Khobar 34428-2492, Kingdom of Saudi Arabia.

3. Original Invoice to be sent to site office at CRPO.

Site Address

"L&T Hydrocarbon Saudi co, CRPO 28 & 29

4. Requirements for a Tax Invoice

1. Mandatory - Invoice in Arabic + English.

2. Mandatory - Invoice type (Tax Invoice).

3. Mandatory - Invoice Number.

4. Mandatory - Invoice Date.

5. Mandatory - Vendors ID (Commercial Registration Number)

6. Mandatory - Vendors VAT Registration number.

7. Mandatory - Vendor Details: The Name and Address of the Vendor

7.1. Mandatory - Vendor Name

7.2. Mandatory - Street Name

7.3. Mandatory - Building Number



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- 7.4. Mandatory - City
 - 7.5. Mandatory - District
 - 7.6. Mandatory - Country Code
 - 7.7. Mandatory - Postal Code
 8. Mandatory - Customers VAT registration number.
 9. Mandatory - Customers Details: The Name and Address of the customer.
 - 9.1. Mandatory - Customer Name
 - 9.2. Mandatory - Street Name
 - 9.3. Mandatory - Building Number
 - 9.4. Mandatory - City
 - 9.5. Mandatory - District
 - 9.6. Mandatory - Country Code
 - 9.7. Mandatory - Postal Code
 10. Mandatory - Supply Date: The date of the supply of goods or services if different from the invoice date.
 11. Mandatory - Description of Goods or Services: A clear description of the goods or services supplied.
 12. Mandatory - Unit Price excluding VAT & Quantity.
 13. Mandatory - Total Price excluding VAT (including any discounts).
 14. Mandatory - VAT Rate.
 15. Mandatory - VAT Amount: The VAT amount payable for each line item and in total.
 16. Mandatory - Total Amount including VAT.
 17. Mandatory - QR code (Vendor Name, VAT registration number, Invoice Date & Time, VAT Amount, Total Amount including VAT).
 18. Mandatory - Currency: The invoice must be issued in Saudi Riyals (SAR), or if in another currency, the VAT must be shown in SAR.
 19. Mandatory (as per business requirement) - Vendor company Bank Details
 20. Mandatory Ph-2 - Purchase order Number
 21. Recommendatory (as per business requirement) - Invoice Amount in Words
- Though the last 3 items are not mandatory, we must advise vendors to include this information as mandatory field for digital verification and for business purposes.

4.0 Price Discount:

The Liquidated Damages for delay in completion of works shall be a sum of 1% of the Subcontract price per week for each week of delay to a maximum of 10% of the total subcontractor price.

5.0 Performance Bank Guarantee:

Not Applicable

6.0 General Terms & Conditions:

The following general terms and conditions shall govern the terms of this purchase order released by M/S. L&T Hydrocarbon Saudi Company (here in after referred to as 'LTHSC') on the vendor (here in after referred to as the 'supplier')

1. Scope of Service:

All the services shall be supplied exactly as mentioned in the Purchase Order & applicable specifications, without any deviation.

2. Price basis:

The agreed unit rate shall be firm for the entire Subcontract period and the same is applicable for any delay or extended period as well. No additional claim shall be allowed for whatsoever reason. VAT will be reimbursed upon submission of all necessary documents including not limited to a Valid Tax invoice issued by the subcontractor.

3. Terms of delivery:

All services covered under this order shall be delivered at L&T Hydrocarbon Saudi Company, JEPL Project, Jafurah, unless otherwise specified in this purchase order.

4. Payment terms:

Payment Terms for the Subcontract shall be as follows:

Payment of the certified progress invoices will be effected 60 Days (Monthly Advance Payment) from the receipt date of certified invoice. Subcontractor shall provide valid CR copy and Zakat certificate to Contractor to enroll in the Contractor's payment system which is mandatory for releasing payment to Subcontractor.



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Retention:

10% of the Subcontractors certified invoiced amount from each monthly invoice and 5% shall be released after issuance of Completion Certificate. Balance 5% shall be released after completion of DLP.

5. Documents required:

- 5.1. Original Backup document
- 5.2. Original Invoice to be sent to site office at Jafurah with following billing address.

Billing Address:

L&T Hydrocarbon Saudi Company
2nd Floor, Building No. 6883,
King Abdulaziz Road,
Shamalia, Al-Khobar 34428-2492.
Kingdom of Saudi Arabia.
Tel: +966 135190900
Fax: +966 135192800
VAT No: 3004 6460 5700 003
CR No: 2050055625

6. Revision and Changes:

The purchaser may make any revision or changes in the scope of Service of the purchase order including the changes to the quantities ordered. The effect of such changes on price, delivery period and/or other terms and conditions may be settled mutually on competitive basis. Such changes shall be communicated to supplier through form of amended order issued by LTHSC.

7. Force majeure:

- 7.1. Force majeure clause shall be applicable for the execution of the order under the following circumstances: Natural disaster such as floods, earthquakes, hurricanes, and other "acts of God," as well as uncontrollable events such as explosion /fire in the manufacturing unit/ ware house, Human events, such as wars, riots or other major upheavals, terrorist attack, insurrection, military action, labour unrest, embargo, changes in the laws of the land brought during the execution of the order, which prevents the execution of the order.
- 7.2. The affected party may notify the other party in writing with evidence within one week of occurring such force majeure incident, thereof seeking for extension of delivery period, which shall be mutually agreed upon. However, there shall not be any change in the rates agreed mutually under this order. In the event the delivery period proposed by the affected part is not acceptable by Supplier or LTHSC, LTHSC reserves the right to cancel the order and source the service from alternate sources.

8. Non- performance of the contract:

Shall be conveyed to the supplier in writing. In such an event, the order value shall be deemed to be for the executable portion of the order, after the cancellation.

9. Court of Jurisdiction:

The execution of this order shall be as per prevailing laws of Kingdom of Saudi Arabia. All claims, disputes arising with this order shall be within the courts of jurisdiction of Kingdom of Saudi Arabia.

10. Defect Liability Period:

12 Months from Contractors Completion Certificate.

11. Saudization:

Saudization to be maintained as per project requirement (Schedule S)

7.0

Insurance:

Workmen Compensation (Including Employer's Liability)
Motor Vehicle Third party and passenger Liability for subcontractors vehicle -Subcontractor Construction plant and Equipment and Assets

8.0

Contact Person:

LTHSC#S CONTACT DETAILS:



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ANNEXURE - II

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Enclosure to PO No. LTHS - Onshore CRPO/74000- 78985/SDD Dated 01.03.2026

Mr. Kannan Rajagopalan, Project Manager
M/s. L&T Hydrocarbon Saudi Company.
CRPO 28&29 Project, Jafurah, KSA
Contact Details: +966 530491861
Email: kannan.r3@larsentoubro.com

SUBCONTRACTOR#S CONTACT DETAILS:

Mr. Hamada Ghaith
M/s Gulf Elite Chemicals
Contact Details: +966 56 819 7777
Email: pm@gulfelite.sa



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ANNEXURE -
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Standard data confidentiality & protection related clauses

1. The Vendor shall not use Larsen & Toubro Hydrocarbon Engineering / Subsidiaries / Associates (Hereby referred as LTHSC) confidential & business sensitive Data for any purpose other than the provision of the Supplies or Services and shall return any LTHSC confidential & business sensitive Data to LTHSC immediately upon request at any time providing such return does not prevent the Vendor from fulfilling its obligations under this Contract.
2. The Vendor shall retain LTHSC confidential & business sensitive Data no longer than is necessary for the provision of the Supplies or Services, in accordance with the relevant Data Protection Legislation and such instructions as LTHSC may provide from time to time. Upon expiry or termination of this Contract for whatever reason, the Vendor shall immediately destroy (if in soft form)/ return to LTHSC (if any hard copies) all confidential & business sensitive Data and certify that no copies have been made or retained by the Vendor or any third party acting on its behalf.
3. The Vendor shall Process LTHSC confidential & business sensitive Data only on the instructions of LTHSC and to the extent necessary for the performance of this Contract.
4. The Vendor shall not modify, amend, or alter the contents of the LTHSC confidential & business sensitive Data except as required or permitted by this contract or with LTHSC's prior formal consent.
5. The Vendor will transparently share locations of data storage with Customer. In case, Customer has concerns about data storage in specific geographies/locations, The Vendor will take appropriate steps to resolve customer's concerns. The Vendor will take adequate measures to protect customer data shared with supplier against information security threats and would bear the cost associated with addressing a data leak/loss of data integrity.
6. The Vendor shall implement the appropriate technical and organizational measures to protect LTHSC confidential & business sensitive Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized disclosure or access, and against all other unlawful forms of processing, and provide to LTHSC a written description of the measures taken when requested by LTHSC.
7. The vendor shall comply with all relevant provisions of any LTHSC codes of practice notified to the Vendor from time to time and the Data Protection requirements from applicable regulations.
8. The vendor shall keep all LTHSC confidential & business sensitive Data secure and confidential, act only on LTHSC's instructions with respect to it, and comply with such further reasonable requirements from time to time of LTHSC for the security of it.
9. The vendor shall ensure that, of the Vendor's staff, only those of the Contract Personnel who need to have access to the LTHSC confidential & business sensitive Data are granted access to the data only for the purposes of the performance of this Contract and the Contract Personnel are informed of the confidential nature of the LTHSC confidential & business sensitive Data and comply with the obligations set out in this Condition.
10. The vendor shall notify LTHSC in the event that it receives a request or notice from any data subject to have access to that person's LTHSC confidential & business sensitive Data held by it and will provide LTHSC with full co-operation and assistance in relation to any complaint or request including providing LTHSC with any relevant LTHSC confidential & business sensitive Data it holds within the timescales provided by the request or notice or as otherwise required by LTHSC.
11. The vendor shall abstain the sharing of LTHSC confidential & business sensitive data at the initial onset however if required the vendor will need to obtain LTHSC's prior formal consent before transferring LTHSC confidential & business sensitive Data to any subcontractors in connection with the provision of the Supplies or Services.
12. The vendor shall in respect of LTHSC confidential & business sensitive Data transferred by LTHSC to the vendor or acquired by the vendor from LTHSC's systems to a country outside of India shall be on the basis of the Legislation issued by the Indian Government, or such other data protection model contract terms as may be agreed between the Parties from time to time, except where the relevant Data Protection Legislation provides for a derogation from this requirement. Any breach of this Condition by the Vendor shall be deemed to be a material breach of the Contract and the Vendor shall indemnify LTHSC against any costs, losses, damages, proceedings, claims, expenses or demands incurred or suffered by LTHSC which arise as a result of such breach.
13. The Vendor shall not disclose or allow access to any LTHSC confidential & business sensitive data to any person placed by the Vendor for managing performance of contract i.e. person who is not involved in operational activities.
14. The Vendor shall, upon LTHSC giving reasonable notice, allow LTHSC or its nominated representatives such access to its premises, Information and records and those of its agents subsidiaries and sub-contractors, as may be reasonably required by LTHSC from time to time to assess the Vendor's and/or Contract Personnel's compliance with this Condition.
15. During the Term of the Agreement, LTHSC shall reserve the right to audit for the Vendors to check the reasonable security practices followed within the organization to achieve satisfactory assurance that the associate will appropriately safeguard the information.
16. The vendor should maintain system/application logs and accesses being held for at least period of three months for audit or investigation purposes.
17. For all personnel to whom access is granted to LTHSC Systems having LTHSC confidential & business sensitive data, information or network, the Vendor shall:
 - o Ensure each individual has a unique user identification and password known only to such individual for his/her sole use
 - o Allow Access using a secure login process
 - o Grant access on least privilege basis
 - o Ensure that audit logs are generated to record user activity and security-relevant events and securely managed and retained with nil ability on the part of the Vendor to allow any un-authorized access or amendment to the audit logs. Such audit logs must be maintained for future reference for a period of at least three months