Subcontract No.:TECHNIP/CONS/100136C001/WO/C100012280 Dated: 15.12.2023

M/s. TCR ENGINEERING SERVICES PVT LTD.

35, PRAGATI INDUSTRIAL ESTATE,

N.M. JOSHI MARG,

LOWER PAREL, MUMBAI CITY,

MAHARASHTRA - 400011

Kind Attn: Mr. Samir Choudhury

Contact No.: +91 9776704680

Subject : Service Order for carrying out the External Lab Test of TMT Bar, Structural Steel, MS Plate and Pipes of all MOC for EPCC-01: 1.2 MMTPA Purified Terephthalic Acid (PTA) Project at IOCL- Refinery, Paradip- Odisha.

Reference: 1) Your final offer No.: Nil dated 13.09.2023 and 27.09.2023.

Dear Sir,

With reference to the several correspondences and subsequent discussions we had with you TECHNIP ENERGIES INDIA LIMITED, hereinafter referred to as "CONTRACTOR" are pleased to issue this SUBCONTRACT on **M/s TCR ENGINEERING SERVICES PVT LTD**, hereinafter referred to as "SUBCONTRACTOR" for carrying out the works as per the scope of work, price schedule, specifications and other terms and conditions.

1. SCOPE OF WORKS/SERVICE

The scope of work / services to be performed by the SUBCONTRACTOR is described and detailed in the enclosed annexures (Annexure-1: Price Schedule). This mainly consists of Service order for carrying out the External Lab Test of TMT Bar, Structural Steel, MS Plate and Pipes of all MOC for PTA Unit, IOCL-Refinery, Paradip- Odisha.

2. BASIS OF RATES AND PRICES

2.1. CONTRACTOR shall pay to the SUBCONTRACTOR on the basis of Price Schedule as given in Annexure-01 for the WORK completed by SUBCONTRACTOR and accepted by CONTRACTOR's Site-in charge.

2.2. The rates in price schedule are inclusive of all compensation for carrying out the work and performing all obligations to be carried out by SUBCONTRACTOR under this Subcontract and all costs and expenses for labor, supervisors, tools, consumables, transport equipment, statutory approval fees, overheads, profit and all other expenses required to perform the work.

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2.3. The quantities mentioned in the price schedule are estimated quantities of work and the actual quantities may increase or decrease during execution of work.
2.4. The rates are inclusive of all taxes and duties except Goods & Service Tax (GST), which shall be paid extra at actual, subject to provision of Article 6.2 Goods & Service Tax (GST), here in below.
2.5. The estimated value of SUBCONTRACT is **INR 8,08,000/- (Rupees Eight Lacs Eight Thousand Only)**. Unit rates shall remain firm & fixed till the completion of entire works. However, the payment will be strictly made on the basis of actual works done as per relevant specification and duly certified by CONTRACTOR's representative. CONTRACTOR's Engineer-in-charge shall have authority to make any variation for any reason desirable.
2.6. Rates for all the items in price schedule shall remain firm & fixed and shall not be subject to any escalation due to revision in material Prices and Statutory variations in taxes & duties except Goods & Service tax (GST), whatsoever.
2.7. The payment shall be made strictly on the basis of actual work done duly certified by CONTRACTOR's Site-in-charge.

3. TERMS OF PAYMENT

3.1. The payment shall be made to SUBCONTRACTOR as under:

100% payment after submission of final test reports and submission of Tax Invoice copy. The Tax Invoices to be submitted at Site Technip Office for certification along with following documents –

a) Copy of unconditional acceptance of SUBCONTRACT.
b) Copy of PAN card.
c) Copy of GST Registration certification.

3.2. All above payments against approved invoices will be effected within 30 (Thirty) days from the date of certified tax invoice approved by CONTRACTOR's Site-in-charge.

3.3. The SUBCONTRACTOR will submit his invoice along with necessary documents as referred above.

3.4. The payment shall be released through electronic mode of payment directly to the SUBOCNTRACTOR's bank account.

3.5. Reimbursement of GST shall be made subject to fulfilment of conditions as per Article No. 6.2.3 below

3.6. Any kind of BG is not applicable.

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4. FIRM PRICE

The Unit price in PRICE SCHEDULE attached as Annexure-01 to this SUBCONTRACT shall be firm and fixed till the completion of entire work and no escalation including statutory variation on any account shall be admissible.

5. COMPLETION PERIOD

Sl. No.	Description	Milestone Date
1	Effective date of Subcontract	27.09.2023
2	Contractual Completion Date	26.09.2024

SUBCONTRACTOR shall meet all the requirements for completion of work agreed with CONTRACTOR's site-in- charge during the execution. The service required shall be as and when required basis.

6. TAXES AND DUTIES

The SUBCONTRACT Price shall be inclusive of all taxes and levies, cess, if any except BOCW Cess, GST, which shall be paid extra as applicable subject to Article 6.2 (Goods & service tax) mentioned herein below:

These conditions of Orders state the Taxes which shall be borne by CONTRACTOR or which will be paid/ reimbursed by CONTRACTOR to the Supplier in respect of the supplies, and the conditions under and or subject to which such tax payments or reimbursements shall be made by Technip.

Definitions: For the purpose of this Article (Taxes)

a) "Tax" or "Taxes" means taxes, levies, duties, fees, charges and contributions as amended from time to time and any interest or penalties thereon, and includes GST, TCS, Corporate Taxes, Income Taxes etc.
b) "Government Authority" or "Government Authorities" means any local or national Government or authority of any country, competent to levy any Tax
c) "Goods & Services Tax" or "GST" shall include Central Goods & Service Tax ("CGST"), State Goods & Service Tax ("SGST"), Integrated Goods & Service Tax ("IGST"), Union Territory Goods & Service Tax ("UTGST") & GST Compensation Cess.
d) "Supplies" or "Supply", means 'Supply of Goods', Capital Goods, 'Supply of Services', or 'Supply of Both Goods and Services'
e) "SUPPLIER" means, SUPPLIER of Goods, SUPPLIER of Services or SUPPLIER of both Goods and Services,
f) "Sub-SUPPLIER" means vendor or a Subcontractor engaged by "SUPPLIER" for performance of this Order and provision of supplies.
g) "Order" includes the subject 'Purchase Order', 'Contract', 'Sub-Contract'.

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6.1. **Except as specifically provided to the contrary in these conditions of Subcontract:**

6.1.1. The SUPPLIER shall within the price of Supplies shall be liable to pay and bear any and all Taxes lawfully payable, levied or imposed by any Govt. Authority, on supplies, including equipment or materials imported into India or within any local limits, pursuant to the Order.

6.1.2. It shall be the duty of the SUPPLIER to duly observe and perform all laws, Rules, Regulations, orders and formalities applicable to Taxes on supplies to TECHNIP pursuant to the Order.

6.1.3. The SUPPLIER is expected to consider all the benefits available under the prevailing Policy & Procedure for Supplies to be made under this ORDER while quoting the price including any exemption/concession from Taxes.

6.1.4. The SUPPLIER shall keep TECHNIP indemnified for and against any and all claims, demands, prosecutions, penalties, damages, demurrages and/or other levies whatsoever made or levied by any Govt. Authority or Court with respect to any alleged breach, evasion or infraction of such Taxes or any breach or infraction of such laws, Rules, Regulations, orders or formalities concerning the same and from the consequence thereof.

6.2. **Goods and Service Tax (GST)**

6.2.1. Except as provided in Article 6.2.2 below, where the GST Law obligates the Supplier to pay and discharge its liability towards the GST on Supplies under this Order, the Supplier shall, in accordance with the GST Law, pay, deposit the GST Amount with the appropriate Government Authority within the time period as specified therein and discharge its liability towards the said GST Amount.

6.2.2. Where the GST Law obligates Technip to pay and discharge its liability towards the GST on Supplies under this order as a taxable person, then Technip shall pay, deposit the GST Amount with the appropriate Government Authority within the time period as specified therein and discharge its liability towards the said GST Amount. In this case where Technip is obliged to pay the GST liability under reverse charge to the Appropriate Govt. Authority, no GST claim of kind on the said proportion, shall be entertained or paid by Technip to the Supplier.

6.2.3. Subject to other provisions of this Article, Technip agrees to pay/ reimburse to the Supplier the GST Amount levied in the invoice by the Supplier on fulfilment of the following Conditions.

a) Proper Tax Invoice (E-Invoice wherever applicable), including any supporting document or information, is received by Technip from supplier, as per provisions of GST law and as per the Billing & Dispatch Instructions (issued separately by Technip).

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b) Supplier to ensure that correct PLACE OF SUPPLY, HSN/SAC codes, as determined/ applicable in accordance with GST Law is provided on all Invoices issued by the Supplier.
c) Supplier to ensure that the physical invoice, as submitted to Technip, details such as Invoice Number & Date, GSTIN of Technip, Taxable amount, GST amount, Tax Rate, Place of Supply are matching with the data as uploaded by Supplier in their GST Portal (GSTR-1).
d) The GST shall be released to the Supplier after matching details of Physical Invoice issued by Supplier to Technip, in their GST Portal (GSTR-2A). Further Supplier is required to ensure that they shall or have paid the GST liabilities, as charged on the given Invoice's, to the appropriate Govt. Authorities, within the time limits and as per the procedure as prescribed under the respective GST laws.
e) In the event Technip has inadvertently reimbursed the GST Amount to the Supplier for which Technip is denied input tax credit for any reasons attributable to the Supplier, then Technip shall be entitled to adjust, off-set from the amounts owed by Technip to the supplier or recover from the Supplier such loss of GST credit or benefit, as Technip may deem appropriate along with interest and penalty if any as paid by Technip.

6.2.4. In the event of any mismatch or discrepancy in GSTR 2A or any other Form as available on GST Portal, then the Supplier shall resolve such mismatch or discrepancy (where such mismatch or discrepancy is attributable to any act or omission of the supplier) within 60 days from the date of invoice or within the period as prescribed under the GST law, whichever is earlier.

6.2.5. The Supplier shall solely bear and pay any incremental GST Amount levied under the GST Law as a result of application of increase in the rate of GST due to any defaults (including any incorrect classification of goods/ services) attributable to the Supplier with respect to applicable provisions & compliance with the GST Law.

6.2.6. The Supplier agrees and acknowledges that in case if any 'Advance' (Advance/ Down Payment but other than for Mobilization advance) is given to Supplier, GST liability, if any, on this advance has to be Borne by Supplier. The said GST shall be reimbursed by Technip only on receipt of subsequent Tax Invoice, at the time of dispatch of goods or provision of services & subject to conditions as mentioned in this Article.

6.2.7. Any adjustment which arises in connection to the supplies made under the Invoice issued by the Supplier resulting into any deduction or payments due to the Suppliers on account of any modifications in Invoice notified by Technip or non-acceptance or part acceptance of Supplies by Technip or any reduction to be done in the Price as per the agreement, the Supplier shall mandatorily issue a Credit Note in accordance with the provisions of GST Act and shall duly report it in the GST returns within applicable due dates. The Supplier will ensure that the Credit Notes issued to Technip are in a format that identifies GST amount, and which

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permits Technip to adjust or claim reduction in the Input Tax Credit earlier availed basis the invoice issued by Supplier. In No event Original Invoice shall be processed for payment unless Credit Note is received from Supplier within 15 days from the date of submission of invoice to Technip or within the stipulated time frame defined under GST law whichever is earlier.

6.2.8. Any amount liable to be paid by the SUPPLIER to TECHNIP in connection to any supplies or where any consideration payable has been reduced or withheld by Technip (including GST) for reasons involving Liquidated Damages or any other reason attributable to the supplier including any Back Charge required on account of material or services supplied to the Supplier on chargeable basis, then such amount shall be deemed to be regarded as Transaction Value inclusive of applicable GST liable to be paid for such supply and Technip shall raise a 'Tax invoice' setting out the amount with GST payable. In such event, the Supplier shall either be liable to pay such amount with GST, as per the Tax Invoice of Technip or Technip reserves the right to adjust it against any dues payable to Supplier or Technip shall have right to recover the said consideration in accordance with any other governing law of India. Further, the amount withheld by Technip shall deemed to be released to the SUPPLIER as soon as the Tax invoice is issued by Technip in accordance with the provision of GST law.

6.2.9. The SUPPLIER agrees and acknowledges that if the SUPPLIER has raised an INVOICE, but has not complied with the GST LAW, including if the SUPPLIER has delayed filing GSTR-1 returns and GSTR-3B return or uploading the INVOICE details on GSTN Portal, or in the event that the INVOICE details so uploaded by the SUPPLIER do not match with the details available on the INVOICE issued to Technip, then in each such case the GST AMOUNT will be NOT be considered as due for processing of payment by Technip until the SUPPLIER fully complies with the GST LAW and only the CONTRACT PRICE will be released. Notwithstanding the foregoing, if the SUPPLIER has not complied with the GST LAW in previous contracts between the SUPPLIER and Technip, then in addition to the GST AMOUNT, the CONTRACT PRICE under the Order shall not be released to the extent of (a) the liability of GST AMOUNTS the SUPPLIER is required to discharge under the previous contracts or the amount of input tax credit Technip is liable to reverse under GST LAW on account of noncompliance by the SUPPLIER, (b) amount equivalent to the interest on the input tax credit liable to be reversed by Technip that Technip may be liable to pay under GST LAW; and (c) amount equivalent to the penalty, if any for which Technip may be liable under the GST LAW due to SUPPLIER'S non-compliance with respect to previous Orders. Technip shall not be liable to pay any interest to the SUPPLIER on such amounts withheld. The SUPPLIER agrees and acknowledges that Technip shall have a right to withhold foregoing amounts until the SUPPLIER uploads correct INVOICE details in GSTN portal, files the GSTR-1 returns and GSTR-3B return, and such INVOICE details fully match with the details available on the INVOICE issued to Technip.

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6.2.10. The Supplier should take into account that supply of goods or services is made in accordance with Billing & dispatch instructions as communicated by Technip in the purchase order / SUBCONTRACT Agreement or through separate communication.

6.3. **E-WAY BILL**

The SUPPLIER shall be solely responsible to generate correct E-way Bill as required under the GST LAW before movement of GOODS supplied by the SUPPLIER for the transportation of such GOODS by road, rail, sea or combination thereof, till the GOODS reach the DELIVERY POINT. The SUPPLIER shall ensure that the E-way Bill always accompanies the GOODS along with all the documents required to be accompanied as required under the GST LAW at all times from the time the GOODS are put by the SUPPLIER in transit and until Technip receives the delivery of the GOODS at the DELIVERY POINT, including at the time of entry of the vehicle carrying the GOODS into the State where the PLACE OF SUPPLY is situated. The SUPPLIER shall ensure that the details captured on the E-way Bill match with the details on the corresponding INVOICE or Delivery Challan, as the case may be. The SUPPLIER shall provide to Technip with the E-way Bill Number and Date, as applicable on the day the SUPPLIER has generated the E-way Bill. Technip will not be obligated to accept the delivery of the GOODS if (a) the E-way Bill generated by the SUPPLIER is inaccurate; (b) does not comply with GST LAW; and (c) the SUPPLIER fails to notify the details of the E-way Bill generated as set forth in this Section until the SUPPLIER rectifies the inaccuracies and complies with the foregoing conditions. Technip shall reject delivery of any goods not ordered by Technip even if the SUPPLIER has generated the E-way Bill with respect to such goods. Any losses arising from non-fulfilment of SUPPLIER'S obligations set forth in this Section, including delay in delivery of GOODS along with the correct E-way Bill and other documents shall be to the SUPPLIER'S account.

6.4. **TAX COLLECTED AT SOURCE (TCS)**

With effect from October 01, 2020 or such other date as may be notified by the GOVERNMENTAL AUTHORITY (Income Tax Authority), the SUPPLIER shall properly determine the applicability of Section 206 (1H) of the Income Tax Act, 1961 to the transaction under the ORDER, and if applicable, comply with the APPLICABLE LAW, and INVOICE the amount of Tax Collected at Source ("TCS") on the aggregate amount of (a) the ORDER PRICE and (b) the GST to TECHNIP and indicate on the INVOICE the amount of TCS as a separate line item. Upon receipt of the amount towards INVOICE from TECHNIP, the SUPPLIER shall promptly deposit with the GOVERNMENTAL AUTHORITY the TCS so determined against the correct Permanent Account Number (PAN) of as provided by TECHNIP and comply with the APPLICABLE LAW in order to enable TECHNIP to take tax credit of the amount of TCS. The value of rejected GOODS and GST thereon shall not be considered for the purposes of calculating the amount of TCS. In the event TECHNIP is unable to take tax credit of the amount of TCS due to SUPPLIER'S act or omission, then the SUPPLIER shall forthwith upon notice by TECHNIP rectify the filing with the

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GOVERNMENTAL AUTHORITY in order to enable TECHNIP to take the tax credit for the amount of TCS. In the event TECHNIP is unable to take tax credit of the amount of TCS due to SUPPLIER'S act or omission, then the SUPPLIER shall forthwith upon notice by TECHNIP rectify such act or omission in order to enable TECHNIP to take the tax credit for the amount of TCS. If the SUPPLIER fails to comply with the APPLICABLE LAW resulting in loss of tax credit or any interest or penalty to TECHNIP, then SUPPLIER shall forthwith on demand indemnify TECHNIP and pay the amount of such loss to the SUPPLIER.

6.5. **Tax Deducted at Source (TDS)**
All payments to be made to the SUPPLIER pursuant to the Subcontract by TECHNIP shall be subject to tax deducted at source or withholding tax in accordance with APPLICABLE LAW at prevailing rates, unless the SUPPLIER provides TECHNIP with an order of waiver or concessional rate of TDS or withholding tax from the Income Tax Department specifying a lower rate. TECHNIP shall provide the SUPPLIER a tax deduction certificate within the time allowed under the relevant Act.

(In case if law requires, the TDS shall also be deducted on supply of Goods as per applicable provision of law)

6.6. **TAX INDEMNITY**
Unless as specifically mentioned in this article for Taxes, relevant provisions of GTC applies.

6.7. **Taxes & duties (for supply of goods originated from other than India)**
Notwithstanding anything mentioned in Article 6.2 to 6.4 above, the below Articles would be applicable on Supplies of Goods originated from outside India.

6.7.1. For the Supplies originated from other than India, the quoted price shall be inclusive of all taxes & duties till FOB port of export in the country of export (where Price is on FOB Basis) or C&F / CIF port of import (where Price is on CF/CIF Basis), as the case may be.

6.7.2. The Foreign SUPPLIER shall accept full and exclusive liability at his own cost for the payment of any and all taxes, duties, cesses and levies howsoever designated, as are payable to any Government, local or statutory authority in any country other than India as are now in force or as hereafter imposed, increased or modified and are as payable by the Foreign SUPPLIER, their agents, sub-SUPPLIERs and its/ their respective employees for or in relation to the performance of the Order. The SUPPLIER shall be deemed to have been fully informed with respect to all such liabilities and shall further be deemed to have considered and included the same in their bid/offer.

6.7.3. Foreign SUPPLIER's shall strictly follow the Dispatch and Billing instructions provided by TECHNIP for dispatch of goods and shall dispatch the material only

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after receipt of the same in writing on the letter head of TECHNIP or through mail from the authorized person of TECHNIP.

6.8. **Taxes & duties (for supply of services including supervision services provided by Foreign Service Provider (having No PE in India)**

Notwithstanding anything mentioned in Article 6.2 to 6.4 above, the below Articles would be applicable on Supply of Services including Supervision services provided by the Foreign Vendor into India.

6.8.1. WHT shall be deducted as per the applicable provision under Income Tax Act of India or as per DTAA (whichever is beneficial to the SUPPLIER/ Assesse).

6.8.2. The Following documents / details are mandatory to be provided by the Foreign Service Provider (in the absence of below documents, the WHT rate may be increased as per the provision of Indian Income Tax Act) :

(a) Copy of Permanent Account Number (PAN) issued by Income Tax Authorities of India (if available). If not, additional information as per format enclosed.

(b) Copy of Tax Residency Certificate issued by Tax authorities of that country.

(c) Certificate for “No Permanent Establishment (PE) in India” in original (format attached)

(d) Duly filled Form 10F as required under the Indian Income Tax Act (format attached).

(e) In case there is any PE set up in India, the Supplier is required to provide the withholding tax order issued by local Tax Authority in India.

6.9. **Free Issue Material by TECHNIP to Job Worker (within India)**

(a) Any inputs or capital goods shall be sent to the Job-worker (fabricator) under intimation to proper authority and as per the provisions of GST laws.

(b) The Job-worker must comply with the applicable GST provisions while dealing with the inputs or capital goods received from TECHNIP, and make sure to return the inputs or capital goods as per the instructions of TECHNIP and within stipulated time limit as provided under GST law.

(c) The Job-worker shall be held responsible for any default in complying or delay on their account and shall bear & compensate TECHNIP for any additional cost or interest or penalty due to such default. In case, due to any provision of GST law, any GST is applicable or required to be paid by TECHNIP on supplies made to the Job-Worker, the Job-worker shall pass on the benefit of such GST and issue a “Tax

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Invoice" as per GST provisions while returning the goods as per instructions of TECHNIP.

(d) Income Tax TDS shall be deducted from the payments/bills as per the prevailing rate in force, on the order value.

7. PRICE REDUCTION
Not Applicable

8. DEPLOYMENT OF SUPERVISORY PERSONNEL AND CONSTRUCTION EQUIPMENT, TOOLS & TACKLES
Not Applicable

9. VALUATION AND VARIATIONS
Not Applicable

10. NO DUE & NO CLAIM CERTIFICATES
The SUBCONTRACTOR has to submit no due & no claim certificate on stamp paper in CONTRACTOR's standard format with final bill. (Format for no due & no claim shall be issued later).

11. PROGRESS OF WORK
Not Applicable

12. GAURANTEE PERIOD
Not Applicable.

13. SECURING LICNENSE ETC
Not Applicable.

14. IDLE TIME
Not Applicable.

15. QA/QC AND INSPECTION
As and when required.

16. STATUTORY OBLIGATION
Not Applicable.

17. SAFETY
Not Applicable.

18. WORKING HOURS
Not Applicable.

19. RESPONSIBILITIES OF CONTRACTOR's MATERIALS AND HANDLING
Not Applicable.

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20. SUBCONTRACTOR'S FIELD OPERATIONS

Not Applicable.

21. FORCE MAJEURE

Not Applicable.

22. SUBCONTRACT

The SUBCONTRACTOR shall not sub-contract or sublet any part of the WORK without prior formal authorization of CONTRACTOR.

23. ARBITRATION

All disputes arising in connection with the Subcontract, including pertaining to the performance, the non-performance and the withdrawal, shall, unless settled amicably, be finally settled in accordance with the provisions of Arbitration and Conciliation Act, 1996 of India and the rules thereunder including any amendment thereof. Unless otherwise agreed the Arbitration Tribunal shall consist of a sole Arbitrator appointed in accordance with the said Act and rules thereunder.

The arbitration shall take place in New Delhi (India) and the arbitration proceedings shall be conducted in English language only. The decision of sole Arbitrator shall be final and binding on both the Parties ie. CONTRACTOR and SUBCONTRACTOR.

Notwithstanding the existence of any dispute or arbitration proceedings in terms hereof otherwise, the SUBCONTRACTOR shall continue and bound to continue and perform the WORKS up to completion in all respects according to the Subcontract and the SUBCONTRACTOR shall remain liable and bound in all respects under the Subcontract.

24. NOTIFICATION

CONTRACTOR shall forward all notices to the SUBCONTRACTOR by mail, at the address indicated herein below or instruct the SUBCONTRACTOR to collect such notices in person at SITE

SUBCONTRACTOR's address: -

M/s. TCR Engineering Services Pvt Ltd.

35, Pragati Industrial Estate,

N.M. Joshi Marg,

Lower Parel, Mumbai City,

Maharashtra - 400011

India.

Kind Attn: Mr. Samir Choudhury

Contact No.: +91 9776704680

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The SUBCONTRACTOR, in his turn shall forward all notices to CONTRACTOR by mail, at the address indicated herein below and deliver the notices personally to the representative of the CONTRACTOR at SITE.

CONTRACTOR's address:-

M/s. TECHNIP ENERGIES INDIA LTD.
Technip Tower, A-4, Sector-1
Institutional Area, Noida - 201 301 (U.P. - India)
Telephone: 0120 - 4301 000
Fax No. 0120- 4301 021

SITE: Means PTA Plant at IOCL-Refinery, Paradip at below mentioned address where work is to be carried out.

Technip Energies India Ltd.
C/o Indian Oil Corporation Limited,
P.O. Paradip Refinery, Paradip,
Jagatsinghapur, Odisha, Pin Code - 754141
Contact Person: Mr. Ashok Kumar Bitta
Contact No.: +91 8008325656

25. JURISDICTION

This Subcontract shall be governed by and construed to the laws in force in India. The SUBCONTRACTOR hereby submits to the jurisdiction of the Courts situated at Delhi for the purpose of action and proceeding arising out of the contract and the courts at Delhi only will have the jurisdiction to hear and decide such actions and proceedings.

26. GENERAL

We are issuing this Subcontract. Please sign and return the copy of this Subcontract as a token of your acceptance for the above terms and conditions of Subcontract within a week's time or else it shall be deemed that Subcontract has been accepted unconditionally.

Thanking you,

For **TECHNIP ENERGIES INDIA LTD.**

V Ganesh
V Ganesh (Dec 19, 2023 21:48 GMT+5.5)
(GANESH VENUGOPAL)
Project Director

Ebenezer
Ebenezer (Dec 20, 2023 09:43 GMT+5.5)
(EBENEZAR CHAIRMANDORAI)
Director – Delhi Operating Centre

ENCLOSURES:

1	Price Schedule	Annexure-01

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ncjha (Dec 19, 2023 16:23 GMT+5.5)

Anurauddh Pal
Anurauddh Pal (Dec 18, 2023 08:24 GMT+5.5)

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