



Atul Ltd

Atul 396 020, Valsad, Gujarat, India
Phone : (+91 2632) 230000 | 233261-5
Website: www.atul.co.in

PAN No : AABCA2390M
GST(GUJ) : 24AABCA2390M1ZP
GST(MH) : 27AABCA2390M1ZJ
CIN No : L99999GJ1975PLC002859

PURCHASE ORDER

Page 1 of 8

CMCO53838 CLARITUS MANAGEMENT CONSULTING PRIVIATE LIMITED A 27 C, SECTOR 16 NOIDA UTTAR PRADESH 201301 INDIA Description : 924101423 - RAKESH_KURMI - Microsoft teams license for Conference room devices	Order No : IN/SERV/924001574 REV: 0 Order Date : 11-JUL-24 Ship to : IN Div 918 , IN-SC 918 Bill to : IN Div 918 , Services at Mumbai PO Value : 176941.00 Supplier Ref: FINAL PRICE RECEIVED FROM MR. MANISH HEMNANI DTD 05.07.2024
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SrNo.	Item HSNCode/Description UOM	Quantity	Unit Rate (INR)	Value
1	9807100020 MICROSOFT TEAMS LICENSE FOR VIDEO CONFERENCE ROOM DEVICES	JOB 5.00	29990.000	149950.000

Note To Supplier : Product ID : CFQ7TTC0QW7C-0006

Delivery schedule:	QTY	Need By date
	5.00	31-JUL-24

Tax Detail:	Tax(%)
IN(SC)_IGST_CG_18%	18%

Delivery Basis: F.O.R-ATUL
Payment Term : 45 days from invoice date

Other Instructions:
Any vehicle having more than 15 years of first RTO passing date will not be allowed in our premises. You have to provide required document while entering vehicle in our company premises. Please ensure the same before sending.

Important Clause related to MSME:
Subsequent to the order from Atul Ltd, if MSME certificate is given by the vendor, consequential MSME liability on Atul Ltd due to delay in declaration of MSME certificate will be passed on to the vendor and that they have no objection to such debits by Atul Ltd.

GENERAL NOTES:
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Our GST no. 24AABCA2390M1ZP for Atul Ltd Gujarat

You are requested to send all bills against this purchase order along with the challan, GST invoice & material to our stores, Atul Ltd, Atul -396020

You will issue invoice(s) as per the applicable provisions of the law including the CGST Act, state GST Act, UT GST Act, IGST Act as applicable.

The company will pay CGST, SGST, UTGST and IGST as applicable once the same is reflected in the GST network based on the invoice(s) uploaded by you.

Denial of GST credit due to reasons attributable to you including defective invoices, will be recovered from you with interest and penalty, if any.

Please let us know the harmonized system of nomenclature code (HSN Code) | service accounting code (SAC) for goods and services under which the above item|s, serviceâ€™s falls|fall. The name & address of consignee should be mentioned in invoice along with GST No.

TAX CLAUSES:
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TAX INVOICE SHOULD CONTAIN FOLLOWING

Name, address and goods and services tax identification number of the supplier



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LIMITED
A 27 C, SECTOR 16

Order No : IN/SERV/924001574 REV: 0

Order Date : 11-JUL-24

Ship to : IN Div 918 , IN-SC 918

Bill to : IN Div 918 Services at
Mumbai

NOIDA UTTAR PRADESH 201301 INDIA

Description : 924101423 - RAKESH_KURMI -
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A consecutive serial number not exceeding sixteen characters, in one or multiple series, containing alphabets or numerals or special characters- hyphen or dash and slash symbolised as ?-? and ?|? respectively, and any combination thereof, unique for a financial year

Name, address and goods and services tax identification number or unique identity number, if registered, of the recipient

Name and address of the recipient and the address of delivery, along with the name of the state and its code, if such recipient is un-registered and where the value of the taxable supply is fifty thousand rupees or more

Description of goods or services; quantity in case of goods and unit or unique quantity code thereof

Total value of supply of goods or services or both

Taxable value of the supply of goods or services or both taking into account discount or abatement, if any

Rate of tax (central tax, state tax, integrated tax, union territory tax or CESS); amount of tax charged in respect of taxable goods or services (central tax, state tax, integrated tax, union territory tax or CESS)

Place of supply along with the name of the state, in the case of a supply in the course of inter-state trade or commerce

Address of delivery where the same is different from the place of supply

Signature or digital signature of the supplier or his authorized representative

You will dispatch the material along with e way bill as applicable

MANNER OF ISSUING INVOICE:

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The invoice shall be prepared in triplicate, in the case of supply of goods, in the following manner, namely -

- (A) The original copy being marked as original for recipient;
- (B) The duplicate copy being marked as duplicate for transporter;
- (C) The triplicate copy being marked as triplicate for supplier

The invoice shall be prepared in duplicate, in the case of the supply of services, in the following manner, namely,-

- (A) The original copy being marked as original for recipient;
- (B) The duplicate copy being marked as duplicate for supplier.

PENAL CLAUSE:

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If any amount of credit, refund or any other benefit is denied or delayed to us or any penal charge or interest is imposed on the us due to any non-compliance by the vendor (including but not limited to the failure to upload or incorrect disclosure of details on the GSTIN portal or delay | failure to deposit tax within due dates or due to non-furnishing or furnishing of incorrect | incomplete documents by the vendor, wrong determination of nature of supply), the vendor shall be liable to reimburse the loss which accrues to us on the aforesaid account. Alternatively we shall be entitled to withhold the payment of all the subsequent bills issued by the vendor and recover such loss from any outstanding payment.

GUARANTEE:

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The material shall be guaranteed against poor quality and bad workmanship for a period of 12 months from the date of successful commissioning or 18 months from the date of dispatch whichever is earlier. If they are found defective during the guarantee period, you will have to repair |replace the same at free of cost.

WARRANTY:

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The material shall be warrantied against poor quality and bad workmanship for a period of 12 months from the date of commissioning or 18 months from the date of dispatch whichever is earlier. If they are found defective during the warranty period, you will have to repair | replace the same at free of cost.



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CONFIDENTIALITY:

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Contractor | vendor acknowledges that in the course of performance of its obligations, contractor | vendor will come into the possession of confidential information of the company including, but not limited to project related information, technical information, the product specifications, price lists, reports, information concerning the products of the company, results of business activities etc. (?confidential information?). Contractor | vendor shall not disclose the confidential information to third parties without prior written consent of the company. The confidential information will remain the sole and exclusive property of the company and will not be used unless with the company's prior written consent. Contractor | vendor shall not use the confidential information after termination or expiration of this agreement and will immediately return the confidential information to the company.

DOCUMENTS:

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You will provide above equipment as per specifications along with all original test certificates, test reports, drawings and other necessary documents for the same.

For ATUL LTD

Acceptance Amit Maheshwari

Supplier Name Manager.Procurement

CLARITUS amit_maheshwari@atul.co.in Siddhi Alok Desai

MANAGEMENT Joint

CONSULTING Manager.Procurement

PRIVIATE LIMITED

**** NOTE : THIS IS A COMPUTER-GENERATED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE.**

**** We reserve our rights to debit | recover the GST amount shown in your invoice | debit note along with interest and penalty, if any, in the event of non-compliance with the provisions of e-invoicing.**

****Our group company, Atul Fin Resources Ltd offers bill discounting facility for supplies to Atul Ltd on attractive interest rates. In this regard, you can contact Nirmal Parmar at Nirmal_parmar@atul.co.in.**

Subsequent to the order from Atul Ltd, if MSME certificate is given by the vendor, consequential MSME liability on Atul Ltd due to delay in declaration of MSME certificate will be passed on to the vendor and that they have no objection to such debits by Atul LTD.

For an internal use only

Distribution:

Requestor EmpNum /
Requestor Name

Indent Num /
Indent Date

Job No

Withdrawing /
Chargeable
C.C. No

70033

924101423

CISOT220376

IT-Common

Rakesh S Kurmi

03-JUL-24

Mumbai Office

QCS No: 2612097

General PO Terms and Condition:

1. General

1.1. Except as otherwise agreed in writing by the Parties, these General Purchasing Terms and Conditions shall apply to and form part of any and all purchasing contracts, agreements, purchase orders or any other purchasing relationships no matter orally or in writing (collectively referred to as the "Contract") between Buyer and | or its Affiliates and Seller of the goods, services, annual maintenance contract (AMC), and construction contracts or works (collectively referred to as the "Goods").

1.2. The Contract and these General Purchasing Terms and Conditions constitute the entire Contract between Seller and Buyer with respect to the delivery of the Goods and exclude and supersede any general sales terms and conditions of Seller or any other general or standard trading terms which may be written on or referred to in any quotation, offer, order confirmation, invoice or other documentation used or made available via website owned or operated by Seller (regardless whether such terms and conditions are in oral, written, electronic or any other form), and Seller hereby expressly waives any right which it otherwise might have to rely on its such terms and conditions.

1.3. No variation of these General Purchasing Terms and Conditions shall be effective unless expressly provided and agreed to in writing.

1.4. All capitalized terms used in these General Purchasing Terms and Conditions shall have the meaning specified for such terms in the Contract or Clause 2 ("Definitions") of these General Purchasing Terms and Conditions.

2. Definitions

The capitalized terms used in these General Purchasing Terms and Conditions shall have the following meanings:

2.1. "Buyer" shall mean Atul Ltd and its subsidiaries, associates and Joint venture entities etc. It shall also encompass such terms as purchaser, buyer or as used in the Purchase Order.

2.2. "Supplier" | "Seller" shall mean the person, firm or company or body corporate with whom Buyer has placed Purchase Order.

2.3. "Acceptance" shall mean a written confirmation by Buyer that Seller has in whole or in part performed the obligations under the Contract.

2.4. "Affiliate" shall mean any entity controlling, controlled by or under the common control with a Party, where the term "control" shall mean the power to directly or indirectly cause the direction of the management of such legal entity whether through ownership of voting securities or otherwise.

2.5. "Contract" shall mean the written purchase contract | order (including Appendices | Annexures | Amendments thereof) for the delivery of the Goods placed by the Buyer and these General Purchasing Terms and Conditions.

2.6. "Goods" shall mean the goods, services, annual maintenance contract (AMC), and construction contracts or works to be delivered by Seller to Buyer as specified in the Contract | purchase order.

2.7. "Site" shall mean the premises of Buyer at which delivery of the Goods is to take place, including any other places designated by Buyer for the purposes of the Contract.

3. Conclusion of contract

3.1. A purchase order shall be construed as binding on Seller upon being placed on Seller.

3.2. Buyer shall only be bound by a purchase order if such purchase order is in writing and not revoked within a reasonable time at the discretion of Buyer.

4. Pricing and Payments

4.1. Except otherwise agreed in writing, the prices specified in the Contract and | or purchase order of Buyer shall be inclusive of any and all cost, expenses and charges in relation to the delivery of the Goods, including but not limited to packaging, transportation and insurance etc. and any taxes.

4.2. Unless otherwise agreed in writing, the prices for Goods shall be firm and fixed.

4.3. In case the Goods have not been delivered in compliance with the terms of the Contract or Seller is otherwise in breach of its obligations under the Contract, Buyer shall be entitled to withhold payment of any invoices until the aforesaid non-compliance and breach are rectified. Payment by Buyer shall not constitute the recognition of fulfillment of Seller's obligations under the Contract. Buyer is also entitled to set-off the amounts payable to Seller with any and all amounts (including liquidated damages) accrued by Seller to Buyer for any reason whatsoever.

5. Taxation

5.1. Seller should pass on the tax benefit | savings, if any, on account of tax credits or lowering of tax rates to Buyer by way of adjustment in the contract price.

5.2. Seller shall comply with all the compliance requirements under GST Law and Seller agrees to do all things that may be necessary to enable Buyer to claim input tax credit in relation to any GST payable under this Contract.

5.3. Seller shall issue applicable Invoices | Debit Notes | Credit Notes as per the prescribed format, containing all the information as is required for Buyer to avail Input Tax Credit.

5.4. If any amount of credit, refund or any other benefit is denied or delayed to the Buyer or any penal charge or interest is imposed on the Buyer due to any non-compliance by the Seller (including but not limited to the failure to upload correct particulars or incorrect disclosure of details on the GSTIN portal or delay | failure to deposit tax within due dates or due to non-furnishing of correct documents | returns or furnishing of incorrect | incomplete documents by the Seller, wrong determination of nature of supply, the Seller shall be liable to reimburse the loss which accrues to the Buyer. At the option of the Buyer, the Buyer shall also be entitled to withhold the payment of all the bills issued by the Seller and recover such loss from any outstanding payment. The Buyer at its option shall also have right to issue appropriate debit note in this regard and recover deficiency, if any.

5.5. Our GST details

5.5.1. Atul Ltd Gujarat - 24AABCA2390M1ZP

5.5.2. Atul Ltd Maharashtra 27AABCA2390M1ZJ

5.6. Please let us know the harmonized system of nomenclature code (HSN Code) | service accounting code (SAC) for goods and services under which the above item's and service's fall. The name & address of consignee should be mentioned in invoice along with GST No.

5.7. If any services are imported by the seller, the seller should compliance with the TDS Section-195. For any non-compliance (including but not limited to the failure to upload or due to non-furnishing of correct documents | incomplete documents by the Seller), the Seller shall be liable to reimburse the loss which accrues to the Buyer. At the option of the Buyer, the Buyer shall also be entitled to withhold the payment of all the bills issued by the Seller and recover such loss from any outstanding payment.

6. Packaging and shipment

6.1. Seller undertakes to pack, package, mark and | or otherwise prepare the Goods in accordance with the normally accepted commercial practice | regulatory requirements and instructions of Buyer at no additional cost to Buyer. If Seller fails to pack, package, mark or prepare the Goods as aforesaid, , it shall be liable to compensate Buyer for all claims, losses, damages, costs and expenses suffered as a result thereof and shall also indemnify Buyer against any and all claims for losses, damages, costs and expenses suffered by third parties as a result thereof.

6.2. For returnable containers or packaging, Seller must clearly make endorsement to that effect on the transport documents or invoices, and the return shall be at Seller's risk and expense.

6.3. Seller shall deliver all documents required by law and any documents required by Buyer according to Buyer's instructions and at the latest upon delivery of the Goods. If Seller fails to deliver the required documents with the Goods, Buyer has the right to refuse to accept the delivery of such Goods. In such case, for the purposes of these General Purchasing Terms and Conditions, the Goods shall be deemed to be undelivered.

7. Quality

7.1. Supplier must supply the Goods as per the quality requirements of the Purchaser and should meet the purpose of use by the Purchaser. The rejection, if any, by the Purchaser shall be at the risks and costs of the Seller.

7.2. Unless otherwise specified, Supplier has to ensure at least 6 months of remaining shelf life of the Goods when material is delivered to Buyer excluding transit time.

8. Delivery

8.1. Deliveries of Goods are to be made both in quantities and at the time and place specified by Buyer. Buyer will have no obligation to accept nor liability to pay for partial, excessive, early or late deliveries. Non-conforming Goods shall, if so requested by Buyer, be returned at Seller's sole risk and expense. Any revisions in the delivery schedule shall be as per mutual Contract between Buyer and Seller.

8.2. Buyer will be provided with an option to purchase the Goods either on 'Ex-works' or 'FOR' basis for domestic shipment/s. Unless otherwise specified on face of Purchase Order, for Import Shipment/s, INCOTERMS will be CIF Nhava-Sheva | Hazira as per incoterm 2020. In case of Air Shipment/s, delivery terms will be as per mentioned in the Purchase Order.

8.3. If the Seller fails to deliver the Goods at the time specified by the Buyer, it shall be deemed to be in default without further notice. Furthermore, in such a case, the buyer at its option shall have the right to claim from the Seller for all losses, damages and expenses reasonably incurred, suffered as a result of the delay and | or the annulment of the Contract

8.4. In the event of delay in delivery/ies of the Goods, Buyer reserves right to cancel the Purchase Order or release without any liability (including compensation, penalty or charge/s etc.) payable to Seller. Seller may obtain substitute Goods from other supplier without any notice to Seller and reject any late delivery of Goods, even if such Goods meet Buyer's specifications. The delayed deliveries maybe accepted at the sole discretion of Buyer.

8.5. For delays in delivery, buyer at its option shall have the right to impart penalty. If applied, penalty will be applicable as 1% of the purchase order price for each week or part thereof, subject to maximum of 10% of purchase order price.

8.6. Penalty amount shall not exclude or limit Buyer's right to compensation from Seller for the damages, losses, costs and expenses resulting from the delay, if such damages, losses, costs and expenses exceed the amount of liquidated damages payable by Seller to Buyer.

8.7. Seller must adhere to the procedures involving logistics and warehousing instructions, including instructions provided in Supply Chain Contract or transportation routing letters.

9. Documents

9.1. Supplier to furnish all relevant documents including but not restricted to the following:

- Duplicate for transporter copy of the invoice
- Valid E-way bill, bill of lading
- Certificate of analysis
- Material safety data sheet
- Submit Police Verification Certificate (PVC) along with dully filled declaration form (specimen attached -

Annexure __) within 30 days from the day of service engagement at ___ site at its own cost and expenses. During the process of engagement, in case any of the worker of Seller is found employed on invalid or false PVC's , Seller will be held responsible for the misconduct and all expenses arising out from legal or any other proceeding by law enforcing agencies will be taken care by Seller in addition to black listing of the Seller.

- Others as required by governing law
- as requested by Buyer

9.2. In case of Import by Buyer :

- Supplier will provide all necessary information | documents which may be required to prove country of origin, regional value content and Goods specific criteria
- Supplier to fully cooperate with the Buyer and the investigation authorities and provide the information | explanation which may be sought by competent government authorities.
- Supplier to indemnify the Buyer in the event of denial of FTA benefits and reimburse all claims which may arise in the process
- Supplier shall provide any other document required to comply under Section 28DA of the Customs Act, 1962 whenever requested by the Buyer.

9.3. Supplier, where applicable, shall comply with obligations of the European council concerning Registration, Evaluation, Authorization and Restrictions of Chemicals (REACH).

10. Ownership, Risk and Title

10.1. Title to the Goods shall transfer from Seller to Buyer at the time when the delivery is completed in accordance with Clause 8. The risk for loss of and damage to the Goods or any part thereof shall pass to Buyer upon Acceptance.

11. Inspection and Rejection

11.1. Buyer and its authorized representatives have the option to inspect the premises of Seller where goods are being manufactured during usual business hours and on reasonable prior notice, to better assure the quality of the goods to be supplied under the contract.

11.2. Buyer's inspection of any part of the goods, or failure to inspect, shall in no way affect Seller's obligation

o deliver the goods in accordance with all the terms of the contract, neither will such inspection, or failure thereof, constitute a waiver of any contractual or legal right of the Buyer.

11.3. Use or acceptance of the goods, or payment therefor, or failure to notify the Contractor | Supplier promptly, shall not waive or affect the Buyer's rights hereunder. An acceptance certificate issued by the Buyer shall be conclusive proof of discharge of obligations of the Seller in this regard.

12. Excess supplies | Shortages

12.1. Goods supplied in excess of the quantity ordered and not accepted will not be paid off and will remain at Buyer's premises at Seller's cost and risk. Shortages greater than mutually agreed limit in excess of acceptable norms will not be accepted or paid.

12.2. The Seller's warranty shall also cover Goods manufactured by subcontractors.

12.3. Goods, which are subject to complaint under the warranty, shall remain at Buyer's disposal until replacements have been supplied. If Seller is not able to remedy a defect, Buyer may remedy the defect himself at Seller's expense.

13. Governing Laws and Jurisdiction

13.1. This contract shall be governed by laws of Republic of India. All disputes arising in respect of this contract shall be subject to jurisdiction of courts at Valsad only.

14. Arbitration

14.1. All disputes or differences whatsoever arising between the parties out of or relating to the construction, meaning and operation or effect of this Contract or the breach thereof shall be settled amicably. If, however, the parties are not able to resolve them amicably within a period of thirty days or any longer period as agreed upon by the parties from the date of commencement of such negotiation the same would be resolved by arbitration. The dispute may be referred to the arbitration by either party after issuance of thirty days' notice in writing to other, clearly mentioning the nature of the dispute/differences. Such arbitration shall be conducted by a Sole Arbitrator to be appointed by Parties hereto by mutual consent. The Arbitration and Conciliation Act, 1996 or any statutory modification thereof shall apply to the arbitration proceedings. The seat of the arbitration shall be Valsad. All the arbitration proceeding shall be carried out in English language. The decision of the Sole Arbitrator shall be final and binding on the Parties.

15. Transportation

15.1. In order to ensure personal safety and site security for the vehicles entering inside Buyer's premises, following are the mandatory requirements to be followed while sending vehicles to Buyer.

Mandatory requirements for vehicle

Valid PUC certificate

Valid insurance

Vehicle fitness certificate

Valid driving license

Vehicle age should not be >15 Years

Fire Arrestor installed on Exhaust (Silencer) of vehicle

Safety helmet (Blue color) | Safety shoes

Reflectors | Rear view mirror and rear lights

Mandatory requirements for personnel

In case of non-compliance following penalties will be imposed

PUC expired Rs.1000

Insurance expired Rs.1000

Vehicle fitness certificate expired Rs.1000

Not having valid driving license Rs.1000

In possession of Fake driving license Rs.3000

Vehicle age >15 Years, not allowed in company premise

Not having Exhaust (silence) of vehicle Rs.1000

Using wrong color helmet | Slippers in plant area Rs.200

Non-compliance penalty Rs.200

Over speeding in plant area Rs.1000

Other non-compliance penalty Rs.200

16. Indemnity

16.1. Supplier shall indemnify, defend and hold harmless 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:

- death, bodily injury, or loss or damage to real or tangible personal 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;

- any intentional, wrongful or negligent act or omission of Supplier or any of its Affiliates or subcontractors;

- Supplier's breach of any of its obligations under the contract; or

- any liens or encumbrances relating to any Goods or Services

17. Infringement of Intellectual Property Rights

17.1. Seller hereby agrees that upon delivery of the goods, Buyer acquires the right to a non-exclusive, world-wide, royalty free, perpetual use of such Intellectual Property as they relate to Buyer's use, possession, sale or distribution of the goods.

17.2. Seller represents and warrants to Buyer that the goods shall not infringe on any third party intellectual property rights such as patents, trademarks, copyrights, designs and models.

18. Warranty

18.1. Seller represents and warrants that all goods: (a) are in full conformity with the specifications as laid down in the purchase order or as described in Seller's Goods data sheet or in specifications provided in writing to Buyer; (b) are free from contamination or defects as far as materials, manufacture and design are concerned; (c) are merchantable and suitable for their intended purpose of use; (d) satisfy mandatory regulations regarding, inter alia, health, safety and the environment; (e) are functional, operational and fulfil the performance requirements; (f) are free of liens and encumbrances; and (g) conform with any statements made on the samples, containers, labels, pamphlets or advertisements for the Goods. (g) are suitable for intended use and that they conform both to generally accepted technical practice and to applicable regulations. The aforesaid is in addition to all other express warranties given by Seller and any and all implied warranties under applicable laws.

18.2. Supplier shall comply with all applicable laws, rules, regulations, orders or standards which relate to the manufacture, labelling, transportation, importation, exportation, use, operation, packaging, licensing, approval or certification of the Goods, including, but not limited to, those relating to environmental matters, Goods safety, wages, hours and conditions of employment, subcontractor selection, discrimination, occupational health | safety and motor vehicle safety.

18.3. In the event that Seller has guaranteed the properties or durability of the goods supplied, the Buyer may also assert a claim under the terms of such a guarantee. This shall not apply to defects or damage to the object of delivery caused by:

- normal wear and tear;
- normal evaporation

The Buyer shall notify Seller of any defect of the Goods delivered as soon as these are discovered in the regular course of business.

18.4. Seller's warranty shall also cover any items sourced from third parties.

18.5. Goods, which are subject to complaint under the warranty, shall remain at the Buyer's disposal until replacements have been supplied, whereupon they shall become the property of Seller. If Seller is not able to remedy a defect, the Buyer may remedy the defect himself at Seller's expense.

18.6. Seller represents and warrants that Seller (a) shall not, directly or through any third party, give, promise or offer any Bribe, or request, agree to receive or accept any Bribe, in connection with the Contract or its dealings with Buyer; (b) confirms that it is not a government official and is not affiliated with any such official; (c) shall have in place adequate procedures to prevent those performing the Contract on Seller's behalf from committing Bribery; and (d) shall keep accurate and true records that are not misleading of all payments made under the Contract or its dealings with Buyer.

19. Force Majeure

19.1. Force Majeure means any event beyond the reasonable control of that Party, including but without limitation:

- an act of war (whether declared or not), hostilities, invasion, act of foreign enemies, terrorism or civil disorder;
- ionising radiations, or contamination by radioactivity from any nuclear fuel, or from any nuclear waste from the combustion of nuclear fuel, radioactive toxic explosive or other hazardous properties of any explosive nuclear assembly or nuclear component thereof;
- pressure waves from devices travelling at supersonic speeds or damage caused by any aircraft or similar device;
- a strike or strikes or other industrial action or blockade or embargo or any other form of civil disturbance (whether lawful or not), in each case affecting on a general basis the industry related to the affected Services and which is not attributable to any unreasonable action or inaction on the part of the Buyer or any of its Subcontractors or Suppliers and the settlement of which is beyond the reasonable control of all such persons;
- specific incidents of exceptional adverse weather conditions in excess of those required to be designed for in the contract which are materially worse than those encountered in the relevant places at the relevant time;
- tempest, earthquake or any other natural disaster of overwhelming proportions; any epidemic or pandemic beyond the control of the Parties; or
- discontinuation of electricity | water supply, not covered by the Contract concluded with the [utility company]; or
- other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts, which in each case directly causes either party to be unable to comply with all or a material part of its obligations under the contract.

19.2. Neither Party shall be in breach of its obligations under this Contract (other than payment obligations) or incur any liability to the other Party for any losses or damages of any nature whatsoever incurred or suffered by other party (otherwise than under any express indemnity in this contract if and to the extent that it is prevented from carrying out those obligations by, or such losses or damages are caused by, a Force Majeure.

19.3. In the event of force majeure the affected party shall within a period of seven days notify the other party about force majeure conditions, reasonable proof of the nature of the Force Majeure Event and of its effect upon the performance of the Party's obligations under the contract and the likely time for removing those conditions.

19.4. If the relevant Force Majeure prevails for a continuous period of more than three (3) months, the Parties shall enter into bona fide discussions with a view to alleviating its effects, or to agreeing upon such alternative arrangements (including termination of this Contract) as may be fair and reasonable in the circumstances.

20. Confidentiality and Data Protection

20.1. Seller undertakes to maintain complete confidentiality regarding the materials and all information and knowledge provided by Buyer or its affiliated entities or any information otherwise known to him in connection with the entering into and performance of the contract (the "Confidential Information") and undertakes to only use the Confidential Information for the performance of the contract. Seller undertakes to impose the same obligations on any employees and third parties which obtain Confidential Information as required for the performance of the Contract and warrants that such employees and third parties will comply with such obligations. Seller shall continue to be liable for the breaches by employees | third parties. Additional terms contained in any applicable confidentiality or non-disclosure Contract entered into between Seller and Buyer shall also be applied to the exchange of information under the contract.

20.2. Seller shall not be entitled to use Buyer or its trade mark | logo as a reference for marketing or commercial purposes without the prior written consent of Buyer.

20.3. Each party shall comply with applicable Data Protection Legislation when Processing Personal Data in the course of performing its obligations under the Contract.

21. Cancellation

21.1. Buyer may cancel this contract or any part thereof at any time upon written notice to Supplier without liability except for payment to Seller of the reasonable cost of work in process within the time specified on the face hereof .

22. Insurance

22.1. Seller shall take at his own expense adequate insurance to cover any damage resulting from services rendered or any goods delivered by Seller.

22.2. In addition, Seller shall take insurance for the supplies | transportation as per the pricing terms of the contract.

22.3. Seller shall provide insurance policies or appropriate documents in lieu thereof required by the Buyer.

23. Applicable to MSME vendor

Subsequent to the order from Atul Ltd, if MSME certificate is given by the vendor, consequential MSME liability on Atul Ltd due to delay in declaration of MSME certificate will be passed on to the vendor and that they have no objection to such debits by Atul Ltd.

24. Miscellaneous

24.1. The invalidity or unenforceability for any reason of any part of these General Purchasing Terms and Conditions shall not prejudice or affect the validity or enforceability of the remainder.

24.2. Seller shall not assign any Contract for the sale of Goods or any rights hereunder in whole or in part to any third party without the prior written consent of Buyer. Even if Buyer has given its written consent to Seller to use subcontractors, Seller shall remain fully liable for the performance or non- performance by the subcontractors of Seller's obligations under the Contract.

24.3. Buyer shall be entitled to use Buyer's Affiliates for the performance of its obligations under the Contract. Any obligation of Buyer under the Contract which has been performed by a Buyer's Affiliate shall be considered duly fulfilled as if the obligation had been performed by Buyer itself. Any rights granted to Buyer under the Contract shall also apply and extend to Buyer's Affiliates.

24.4. The Appendices to the Contract and these General Purchasing Terms and Conditions shall form an integral part of the Contract.

The headings used herein are for convenience purposes only and shall not affect the substantive part of the contract.

25. Sustainability and Code of Conduct

25.1. Code of Conduct sets out the principles for ethical and responsible business conduct that underpin Buyer's values. Compliance with this Code of Conduct is an integral part of the obligations of Seller.

25.2. Seller shall ,

- conduct business in an honest and ethical manner
- comply with the applicable employment laws and support the protection of human rights in their operations
- Comply with Atul's Supplier code of conduct
(<https://www.atul.co.in/wp-content/uploads/2021/07/Supplier-Code-of-Conduct.pdf>)
and Responsible procurement policy
(<https://www.atul.co.in/wp-content/uploads/2021/07/Responsible-Procurement-Policy.pdf>)
- prohibit employment of child labour, forced labour practices
- meet social responsibilities and act with integrity
- comply with all the applicable laws and regulations by ensuring systematic management systems
- follow the basic principles laid down by Buyer
- provide a healthy and safe working environment for their employees, contractors, partners and others who may be affected by their activities
 - Respect the rights of workers in relation to freedom of association. Where the right of freedom of association and collective bargaining is restricted under law, Seller will not hinder the development of alternative means for informing | consulting with employees
 - integrate ISO 9001:2015 Quality management standards and ensure high quality Goods to Buyer and its customers
 - encourage the use of environment friendly technologies and practices and the reduction of negative environmental impacts throughout their supply chain
 - use optimal | sustainable resources over the life-cycle of the Goods from design to disposal and ensure that everyone across the value chain including designers, producers, customers and recyclers are aware of their responsibilities
- collaborate with Buyer in environmental and social goals