

Essar Power Gujarat Ltd.

Jamnagar - Okha Highway
Khambhalia P.O.
Dist. Devbhumi Dwarka-361305
Gujarat, India.
Ph : 91 283366 3030

PAN NO : AABCE7510K
GST NO: 24AABCE7510K1ZT
CIN : U74900GJ2007PLC066273

**PURCHASE ORDER**

PO NO: EPGL/MET/9310032114
DATE : 16.09.2026

SUPPLIER'S NAME & ADDRESS - VENDOR CODE 170316**M/S. CONFIANCE INDIA**

RZ 34 , MOHAN BLOCK
NEAR MOHAN MANDIR
WEST SAGARPUR
DELHI-110046
Delhi,India.

Ph. :91-11-49384812

Fax :

E-mail :CONSIANCEINDIA@GMAIL.COM

GST Number: 07AAIFC8150H1ZF

PLEASE SUPPLY THE FOLLOWING MATERIALS

As per the terms & conditions mentioned below.
General terms & Conditions mentioned at the end,
forms a part of purchase order.
Please acknowledge receipt of the Purchase Order
and send your unconditional acceptance to abide
the terms and conditions of the order.

Contact for this PO :

Mr. JULAN SHAH

Tel. : 91-

Fax. : 91-

Email : JULAN.SHAH@ESSARPOWER.CO.IN

Your Person Responsible : Ms. Shilpa Telephone : 8250571414
Email : bdm@confiance.in;INQUIRY@CONFIANCE.IN;RFQCONFIANCE@GMAIL.COM

With reference to your Quotation # 0000748 dated 19.08.2026 & our subsequent communication with you, we are pleased to issue a Purchase Order for supply of Assimilating oil pump and Drain oil pump for our Essar Power Gujarat Limited - Salaya Site, Jamnagar.

Ref. Tender ID EPGL/SAL/760-MET/0726-02/398316 dated 07.07.2026.

Ref. Auction ID EPGL/09-2026/34970 dated 11.09.2026

Note:

The Purchase Order price is based on unit rates, which shall remain firm till the execution of complete order and shall not be subjected to any increase or escalation whatsoever for the duration of order. However, statutory variation regarding change in Tax norms, Duties, etc if any, shall be adjusted on either side.

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (INR)	AMOUNT (INR)
00010	340009620	1	NoOfUnits	586,667.00	586,667.00
APD,ASSIMILATING OIL PUMP					
HSN/SAC ID:					
				Non-Deductible Tax	105,600.06
				Net value inclus	692,267.06 /1NO

Applicable Taxes & Duties : Integrated GST ND: 18%

APD

NOMENCLATURE : ASSIMILATING OIL PUMP

DRAWING NUMBER : ITEM NO 3/ZLY-200

MAJOR ASSEMBLY : SEAL OIL VACUUM PURIFIER

MAJOR ASSEMBLY DRAWING NO : ZLY-200

ADDITIONAL INFORMATION : OEM:- JIANGSU NENGJIAN ELECTROMECHANICAL INDUSTRY CO.,LTD

APD

NOMENCLATURE : ASSIMILATING OIL PUMP

DRAWING NUMBER : ITEM NO 3/ZLY-200

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SUPPLIER'S NAME : CONFIANCE INDIA

SR.NO.	MAT.CODE	QTY	UNIT	RATE/UNIT (INR)	AMOUNT (INR)
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MAJOR ASSEMBLY : SEAL OIL VACUUM PURIFIER
MAJOR ASSEMBLY DRAWING NO : ZLY-200
ADDITIONAL INFORMATION : OEM:- JIANGSU NENGJIAN ELECTROMECHANICAL INDUSTRY CO.,LTD

00020	340009622	1	NoOfUnits	713,333.00	713,333.00
APD,DRAIN OIL PUMP					
HSN/SAC ID:					
				Non-Deductible Tax	128,399.94
				Net value inclus	841,732.94 /1NO

Applicable Taxes & Duties : Integrated GST ND: 18%

APD

NOMENCLATURE : DRAIN OIL PUMP

DRAWING NUMBER : ITEM NO 9/ ZLY-200

MAJOR ASSEMBLY : SEAL OIL VACUUM PURIFIER

MAJOR ASSEMBLY DRAWING NO : ZLY-200

ADDITIONAL INFORMATION : OEM:- JIANGSU NENGJIAN ELECTROMECHANICAL INDUSTRY CO.,LTD

APD

NOMENCLATURE : DRAIN OIL PUMP

DRAWING NUMBER : ITEM NO 9/ ZLY-200

MAJOR ASSEMBLY : SEAL OIL VACUUM PURIFIER

MAJOR ASSEMBLY DRAWING NO : ZLY-200

ADDITIONAL INFORMATION : OEM:- JIANGSU NENGJIAN ELECTROMECHANICAL INDUSTRY CO.,LTD

Please deliver the above materials (00010 to 00020)**Essar Power Gujarat Ltd.**

Essar Power Gujarat Ltd.

Khambhalia P.O.

Dist. Devbhumi Dwarka,

3110-Central Store

Total net value incl. tax INR

1,534,000.00

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PO NO: EPGL/MET/9310032114

DATE : 16.09.2026

SUPPLIER'S NAME : CONFIANCE INDIA

Rupee one million five hundred thirty-four thousand Only

Delivery date: 31.12.2026**Price basis : FRD Free delivery to our stores ESSAR POWER - SALAYA SITE****Payment terms : Against P.I on readiness material; Curr. INR****Pricing types**

Goods shall be delivered on FRD (Free door delivery) basis upto our CENTRAL MATERIAL STORE OF ESSAR POWER GUJARAT LTD - SALAYA SITE, JAMNAGAR. Any other taxes, duties, octroi & levies, etc., if applicable shall be borne by SELLER.

Deadlines

Goods shall be delivered on OR before 31.12.2026.

SELLER shall ensure timely delivery of GOODS as per delivery schedule mentioned in this Purchase Order.

For delays beyond eight (08) weeks from the agreed delivery schedule, OWNER reserves the right to accept or reject the GOODS based on requirements. In such case, SELLER shall take written approval from OWNER for acceptance of GOODS prior to dispatch.

In case of SELLER fails to deliver the material strictly within the delivery schedule, OWNER shall have right to ask them to dispatch the same by any faster / costlier mode of transport. The entire additional expenditure involved will therefore, shall be borne by SELLER.

Terms of delivery

The goods shall be delivered on freight paid basis at the following address:

Essar Power Gujarat Limited
Central Material Store
Attention: Mr. Alpesh Shah (M. +919879203062)
44 KM, Jamnagar-Okha Highway,
Post Box No 07, Khambhaliya-361305
Dist. Devbhoomi Dwarka
Gujarat, India.
E-mail ID: Alpesh.Shah@essarpower.co.in

SELLER shall ensure that the dispatched goods should have identification tag on each item. Identification tag should contain following details:

Purchase Order Number with Line Item Number (e.g. PO No. XXXXXXXXXX # PO Line Item No. 00XX)
Material code & Item Description

Essar Power Gujarat Ltd.

Jamnagar - Okha Highway
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Dist. Devbhumi Dwarka-361305
Gujarat, India.
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SUPPLIER'S NAME : CONFiance INDIA

Supplied total quantity with UOM
SELLER's Challan Number with Sr. No.

Shipping instructions

SELLER shall intimate OWNER with dispatch details through E-mail, Telefax/Telephone immediately after dispatch of goods.

Transportation:

Charges towards transportation (Including GST thereon) are included in Basic PURCHASE ORDER value.

Lorry receipt (LR/GC Note) to be submitted with goods & must indicate Person liable to pay TAXES as CONSIGNOR. This is a statutory requirement. In case of non-compliance, payment will be released after correction in LR by SELLER/Transporter.

SELLER shall use any of the below listed transporters / courier agencies ONLY part load consignments to deliver the ordered goods OR for sending the documents related to this Purchase Order. OWNER may not accept the materials sent by other than above listed transporters / couriers.

Associated Road Carriers Ltd. (ARC)
V-Trans / V-Xpress
TCI-XPS / TCI-Freight
Lalji Mulji Transport Co. (LMTC)
Jamnagar Transport Services
GATI-KWE
Safexpress
DTDC Cargo
Shree Maruti Courier
DTDC Courier
Tirupati Courier
Anjani Courier
Professional Courier
Shree Nandan Courier Service
Ondot Couriers
Trackon Couriers
First Flight Courier
Shree Mahavir Courier

Statutory Requirement: As per RTO and our safety & security requirements, the vehicle carrying goods should have following original documents, without which the vehicle will not be allowed to enter into the site.

- Valid RC Book
- Valid Insurance papers
- Valid PUC certificate
- Valid Driving License of Driver
- Spare wheel in usable condition

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SUPPLIER'S NAME : CONFiance INDIA

As per the existing Gujarat Government policy, the Octroi rate on goods are reduced to 0%, not abolished. Therefore, it is preferable that SELLERs transporter may use bypass route leading to delivery site mentioned in PURCHASE ORDER. If the transporter fails, the SELLER/Transporter shall be responsible for any non-compliance of the above and OWNER shall not reimbursement any cost incurred by the SELLER/Transporter.

Terms of payment

100% Payment shall be made through NEFT/RTGS on readiness of goods. SELLER shall send a scan copy of signed Proforma Invoice & few snaps of manufactured goods to BUYER - Mr. Julian Shah, E-Mail ID: julan.shah@essarpower.co.in to process the advance payment on time.

Actual weight or quantity received & accepted by OWNER shall be considered as final & SELLER shall refund the differential amount arise, if any to OWNER within three (03) working days from the date of intimation.

Following ORIGINAL documents are to be sent along with delivery of goods for records & enable OWNER to process the payment in time:

1. Tax Invoice
2. Duplicate for Transporter Tax Invoice copy, where applicable
3. Delivery Challan
4. Packing List
5. Lorry Receipt (Consignee Copy)
6. Dimensional & Fitment Guarantee Certificate.
7. Certificate for "ONE TO ONE REPLACEMENT".
8. Detailed drawing with parts no.
9. User / Operation Manual or Catalogue in English language
10. Dispatch clearance note issued by OWNER
11. Quality Assurance Certificates / Guarantee Certificate
12. Inspection Reports / Manuals
13. Guarantee / Warranty Certificate

SELLER shall send a scan copy of above documents to BUYER - Mr. Julian Shah, E-Mail ID: Julian.Shah@essarpower.co.in immediately after dispatch of goods for record.

Any demurrage / delay charges shall be on SELLER's account

Tax Invoice shall be prepared on the following name:

Essar Power Gujarat Limited
44 KM, Jamnagar-Okha Highway,
Post Box No 07, Khambhaliya-361305
Dist. Devbhoomi Dwarka
Gujarat, India.
GST no. 24AABCE7510K1ZT

Essar Power Gujarat Ltd.

Jamnagar - Okha Highway
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Tax Invoice should be issued in accordance with the provisions of GST law comprising CGST Act, SGST/UTGST Act, IGST Act and Rules & regulations made thereunder & should contain following details:

1. The word "TAX INVOICE" in bold letter shall be mentioned on the top of the Invoice.
2. SELLER's Name, Address, PAN & GST No. with effective date.
3. OWNER's Name, Address, PAN & GST No. with effective date.
4. OWNER's Purchase Order Number & date, Delivery Challan No, LR No & Name of Transporter
4. Consecutive Serial No. of Tax Invoice with Serial No. of Book of Tax Invoice.
5. Date of Issue of Tax Invoice.
6. Description of goods with HSN code.
7. Purchase Order Serial No. with material code.
8. Quantity of goods with unit of measurement.
9. Price of goods excluding Tax / GST.
10. Rate of Tax (CGST, SGST/UTGST, IGST) with amount shall be shown separately.
11. Place of Supply and name of State, in case of inter-State supply
12. Signature & stamp of authorized person

In case of MSME vendor, status of MSME (Micro & small enterprises or Medium enterprises) should be mentioned in Invoice clearly

GST implementation may trigger various tax savings to the supplier on account of reduction of tax rate, increased tax credit, subsuming of existing indirect taxes. The Supplier to take all appropriate steps & ensure that such benefits accruing on account of GST implementation are properly availed & subsequently passed on to EPGL in accordance with Section 171 of CGST/SGST Act.

Warranties

12 months from date of DISPATCH

Guarantees

The SELLER shall guarantee for their goods against any defect/failure which arise due to faulty material, workmanship or design (except material or design furnished by OWNER). The guarantee shall expire after eighteen (18) months from the date of installation OR twenty four (24) months from the date of completion of delivery of goods, whichever is earlier.

If during the guarantee period, any goods are found defective, the SELLER shall promptly replace/rectify at its own cost (Including the cost of Transportation, dismantling & re-installation).

Vendor memo (special)

Test Certificate:

SELLER shall provide Test Certificate, fitment & interchangeability along with delivery of goods.

SELLER shall send a scan copy of such documents to Mr. Julian Shah, E-Mail ID: Julian.Shah@essarpower.co.in

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SUPPLIER'S NAME : CONFIANCE INDIA**Packing and Forwarding**

Material shall be sent in transit worthy packing and any damage during transit of material (reasons owing to improper packing) shall be the sole responsibility of the SELLER. The damaged goods shall be repaired / replaced by SELLER at FOC.

Charges towards Packing, Forwarding and Loading at SELLER / SUB-SELLER's Shop / Warehouse are included in Basic PURCHASE ORDER value.

Unloading of GOODS at site shall be done by OWNER.

VAT/CST/Service Tax

GST 18% (IGST) is included in Total PURCHASE ORDER value. Billing shall be done from outside of Gujarat.

The SELLER shall require to furnish the documents as mentioned in clause " Terms of payment".

Insurance

Transit Insurance shall be arranged by SELLER.

Inspection

The goods shall be inspected by OWNER/Third Party Inspection agency nominated by OWNER.

SELLER shall dispatch goods based on release note issued by OWNER/TPI and the same shall be submitted along with test certificates at the time of delivery of goods.

Supplier shall intimate Owner for inspection of goods prior to dispatch.

Any Inspection waiver shall be obtained from OWNER in written confirmation only.

Inspection of goods shall be carried out at our site store. SELLER shall, however, repair or replace damaged/rejected goods to the satisfaction of OWNER at free of cost.

If OWNER finds that goods supplied, are not of the contracted quality or not according to the specification required or received in damaged/broken condition or not satisfactory owing to any reason whatsoever, OWNER shall be the sole judge & have right to reject the material, cancel the order and buy it from the OPEN MARKET. SELLER shall arrange to collect the rejected goods at their cost within 30 days from the date of intimation of rejection, failing to which OWNER at its sole desecration have right to dispose off the material to any party and expenses, if any, incurred for disposal shall be recovered from SELLER.

Material / Goods Rejection:

If OWNER finds that materials supplied are not of the contracted quality or not according to the specification required by the OWNER or received in damaged or broken condition or otherwise not satisfactory owing to any

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reason of which the OWNER shall be the sole judge, the OWNER is entitled to reject the material, cancel the Order & buy it from the OPEN MARKET & recover the loss, if any, from the SELLER (where no standard is specified, supplies to Indian standard specifications must be made). SELLER shall immediately remove the rejected materials at their cost in all respect. However, even within 30 days from the date of intimation of rejection, if the material is not removed, OWNER will be free to dispose off the material free of cost to any party and expenses, if any, incurred for disposal shall be payable by the SELLER.

Payment of Liquidated Damages

Liquidated Damages (LD) is not applicable for this purchase order.

PO Terms & Conditions**Validity Of Prices:**

The prices of GOODS covered under this Purchase Order shall be valid for additional quantities by way of amendment(s) or fresh Purchase Orders till execution of this Purchase Order.

Post order Co-ordination/Communication Procedure:

Purchase Manager for this Purchase Order is Mr. Nilesh Dave (M. +91 9879102857) / E-Mail ID: nilesh.dave@essarpower.co.in

Buyer for this Purchase Order is Mr. Julan Shah. SELLER shall send all correspondence at the following

Address:

Essar Power Gujarat Limited
Attention: Mr. Julan Shah (Purchase Dept.)
44 KM, Jamnagar-Okha Highway,
Post Box No 07, Khambhaliya-361305
Dist. Devbhoomi Dwarka
Gujarat, India.
LL Phone No. +91 2833663335
Mobile No. +91 6357980833
Fax No. +91 2833663382
E-Mail ID: julan.shah@essarpower.co.in

All other terms & conditions shall be as per existing/earlier Orders with you.

E & OE.**For Essar Power Gujarat Ltd****Authorised Signatory.**

Essar Power Gujarat Ltd.

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GENERAL TERMS & CONDITION FOR PURCHASE ORDER

Unless specifically stated in this contract, the following clauses shall form the terms and the conditions of the PURCHASE ORDER NO. 9310032114

(hereafter referred as 'P.O.')

GENERAL TERMS:

1. The terms and conditions of this P.O. constitute the contract between CONFIANCE INDIA and Essar Power Gujarat Ltd and any variation there in will be binding only if confirmed in writing by the authorized representative of the company.

ACCEPTANCE:

2. Non acceptance of this order shall be conveyed to the Company with in 7 days of its receipt by the Vendor. In case of deviation P.O. terms at the time of delivery, the Company reserves the right to cancel the order and procure the materials from alternate source. All extra cost incurred by the Company in procuring the materials from alternate source will be debited to the Vendor's account.

Price:

3. Prices will remain firm till completion of this contract.

4. Bank charges: In case of payment "Through Bank", bank charges shall

be borne by respective accounts. Vendor's bank charges shall be borne by Vendor and Company's charges shall be borne by Company.

5. GST: GSTR3B declaration is to be submitted for the pending GST proof of previous 3 months invoice(s) to book the current invoice(s).

Delivery:

6. Supply of materials must accompany delivery challan /delivery note mentioning complete order no., description of items, size, item code, quantity Gross / Netweight, etc. Other wise it may not be accepted by the Company.

Vendor shall take necessary confirmation from the Company before dispatch of materials.

7. Delivery time is the essence of this contract and should be rigidly followed. In the event of delay, the Company reserves the right to cancel the order without any notice to the Vendor & purchase the materials from alternate source. Any extra cost/cost overrun will be debited to Vendor's account.

8. The company reserves the right to postpone the delivery of materials from the Vendor and in such an event, the Vendor shall store the materials in good condition till the further instructions from the Company for delivery of materials.

9. Dispatch documents must be sent in advance to the Company, otherwise demurrage, if any, will be to Vendor's account.

10. If vendor fails to deliver material as per delivery date mentioned in the P.O., Company reserves the right to reject the material.

Expenditing & INSPECTION:

11. The materials delivered are subject to final inspection and approval by the Company regarding quantity, quality and specifications. Vendor shall provide guarantee/test certificate/compatibility/ interchangeability or materials supplied and make available such facilities for the inspection as required to confirm the product specifications.

12. Rejected materials shall be taken back by the Vendor with in 20 days of the intimation of rejection by the Company. In failure of above, the Company reserves all rights to dispatch the material to the Vendor on 'TO PAY' basis or to dispose the rejected material. Such rejected materials shall be at Vendor's risk from the time of rejection and the company shall not be liable for any shortages/ quality deterioration for any reason.

Submission AND PAYMENT OF BILL:

13. All invoices are to be prepared indicating details of P.O. and along with signed challans in duplicate. One set of original copies should be sent to Stores Department & one set of duplicate copies should be sent to Purchase department.

INDEMNITY:

14. Vendor shall at all times, indemnify the Company against all claims

which may be paid, including liability for payment of any statutory compensation on account of accident or death of any person or persons entering the premises of the Company for and on behalf of the purpose of delivering, installing, inspecting, repairing or estimating supplies of material or work done against this P.O.

GUARANTEES/WARRANTIES:

15. Materials supplied against this P.O. shall be guaranteed for performance for a period of 12 months from the date of receipt or 18 months from the date of supply, whichever is earlier.

SHIPPING TERMS:

16. Unless explicitly agreed upon differently in writing, materials shall be delivered to the Company as per INCO terms mentioned in this PO in conformity with the INCOTERMS 2000 (or latest edition) including loading & unloading cost, P & F charges, etc.

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LIQUIDATED DAMAGES (LD) FOR LATE DELIVERY:

17. Liquidated Damages(L.D.): Company reserves the right to levy L.D. @ ½% of the order price per week or part thereof by which delivery has been delayed, subject to maximum upto 5% of the order price.

PACKAGING AND FORWARDING:

18. Materials shall be packed suitable to withstand transit handling.

19. Transporter: Materials shall be booked by recommended transporter (V-Trans/TCI, Lajimunji/ARC/XPS Cargo/Safe Express). In case of non-availability of the said transporter, material to be booked by any Bank approved transporter in consultation with Purchase Department.

DISPUTE SETTLEMENT:

20. Any dispute concerning this PO shall be settled through arbitration as per the Arbitration and Conciliation Act, 1996 as may be amended from time to time and place of arbitration shall be under the jurisdiction of Hazira.

INSURANCE & TAXES:

21. Excise duty shall be paid (if applicable) on production of original gatepass. All taxes and duties will be paid on submission of documentary evidences only.

22. Vendor shall be responsible to intimate to Insurance Company mentioned in this PO directly, before dispatch of materials. This is applicable if the insurance is in the scope of the Company.

23. In case, where freight is on 'TO PAY' basis, the freight shall be paid extra at actual, subject to production of documentary evidences (LR copy & freight receipts) upto max 1% of basic order value.

FORCE MAJEURE:

24. Any delay in or failure of performance of this PO by either party hereto, shall not constitute defaults by such party or give rise to any claim for damages, if, and to the extent of such delay or failure of performance is caused by acts of God, war, invasions, revolution, civil commotion, flood, severe earthquake, typhoon, cyclones, plague and epidemic.

25. This PO shall be binding on and ensure to the benefit of the Company and Vendor and to their respective heirs, executors, administrators, successors and assigns, but neither the Company nor the Vendor shall assign this PO or any portion thereof, or any benefit or money accruing to it thereunder, without the written consent of the other party. However, it is clarified that the Company shall assign this PO to any of its Group Company(ies) without written consent of the Vendor.

26. Where special conditions are stated in the PO, those conditions shall apply equally with the general terms and conditions shown here in except that where there is any inconsistency between the general and special conditions, the special conditions shall apply.

27. Road permit will be issued by the Company, if required, to the Vendor. Road permit shall be used within specified time period as mentioned on road permit. Vendor has to keep the proper accounting of the same. In case of missing / expiry of any road permit even in transit, Vendor will be sole responsible for the same and appropriate recovery will be made from their dues.

ETHICS HELPLINE:

28. Essar Power Gujarat Ltd is committed to adhere to ethical and legal conduct of business operations, including the measures against conflict of interest situations and corporate fraud, corruption and encourages its third parties or customers to report any instances of actual or suspected unethical or improper conduct via the Hotline. A Whistle blower may get in touch by using any one of the following hotline whistle-blower channels, especially created for this purpose:

- Complaints can be filed by calling our toll free number-18002039313 (valid in India)
- Complaint can be filed through official website-essar.ethicshelpline.in
- Complaint can be sent by email at essar@ethicshelpline.in
- Letter to be sent on Post Box no 71, Sub PO, Plot No.D, 6/14, dlf Qutub Enclave, DLF Phase 1, Gurgaon-122002

Above is not a mechanism for redressing any issues relating to performance or non-performance of the purchase order. No cognizance of such issues will be taken if raised on Hotline Whistle-Blower Complaint Channel nor be treated as a valid service or communication of any notice / fact under the purchase order.

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ANNEXURE : CONTRACTUAL CLAUSES - LOW RISK THIRD PARTIES:

1. CONFIANCE INDIA is and shall remain in compliance with all relevant laws applicable to the services [he/she/it] shall perform under this Agreement including all relevant anti-corruption laws.

2. CONFIANCE INDIA shall not, and nor shall any of its officers, employees, shareholders, representatives or agents ("Associated Parties") directly or indirectly, either in private business dealings or in dealings with the public sector, offer, give or agree to offer or give (either itself or in agreement with others) any payment, gift or other advantage (whether or not by using any payments under the Agreement) with respect to any matters which are the subject of this Agreement which (i) would violate any anti-corruption laws or regulations applicable to CONFIANCE INDIA or [Company], (ii) is intended to or does, influence any person to act or reward any person for acting in breach of an expectation of good faith, impartiality or trust, or which it would otherwise be improper for the recipient to accept, (iii) is made to or for a Public Official with the intention of influencing such a person and obtaining or retaining an advantage in the conduct of business, or (iv) which a reasonable person would otherwise consider to be unethical, illegal or improper.

3. Without prejudice to clause [Termination], in the event company Reasonably suspects there to have been a breach of clauses [Anti Corruption clauses] of this agreement, [company may terminate the Agreement immediately upon giving notice in writing to the CONFIANCE INDIA