PURCHASE ORDER

L&T Oman

Larsen & Toubro (Oman) LLC

PB No 425, Postal Code : 111,Business Tower - 1,Floor No : 3,Building No: 416/1 ,Way No: 5 ,Airport Heights,Seeb,Sultanate of Oman,
SEEB, Muscat, - 111,
Muscat, Oman
CIN -
Tel No. : 00968 24762200
Fax No. : 00968 24797024
Website : https://eip4.lntecc.com/
Email : Lntoman@Lntecc.com

ORDER NO.	:	LO/LO24M001/POD/26/000981
PO DATE	:	08-Oct-2026
LATEST AMENDMENT NO	:	-
AMENDMENT DATE	:	-
VALUE	:	1,339.800 OMR
STATUS	:	AUTHORIZED

Order Essentials

Job	:	LO24M001 - Construction of Al Namaa General Hospital
Payment Centre	:	OLTX0010 - LARSEN & TOUBRO (OMAN) LLC - HEAD OFFICE
Type	:	Revenue and Domestic
Purchase Group	:	Project
Delivery Period	:	10-Oct-2026 to 10-Oct-2026
RFQ No.	:	LO/LO24M001/RFQ/26/000750
BQ No.	:	2

Vendor Details

Name	:	PI2619000145000 - AL TANMIA CHEMICALS LLC
Address	:	WATER FORNT, OFFICE 209, SHATI AL QURUM, MUSCAT- SULTANT OF OMAN, P.O.BOX:23, POSTAL CODE: 103
		Muscat
State	:	Muscat - 23
Country	:	Oman
Country of Origin	:	Oman
Mobile	:	99287980
Phone	:	
Email	:	virendra@altanmiachemicals.om

Statutory Details - Job

GST / VAT	:	OM1100003595
GST / VAT Country	:	Muscat
Vertical	:	LTO OMAN

Statutory Details - Vendor

GST / VAT	:	OM1100475330
GST / VAT Country	:	Muscat
Vertical	:	

Billing To

LO24M001 - Construction of Al Namaa General Hospital
425 Business Tower – One
Floor No: 3,
Building No 416/1
Muscat
Muscat
Muscat
Oman - 111 .

Shipping To

4809 - AL NAMAA HOSPITAL
Business Tower – One
Floor No: 3,
Building No 416/1
Muscat
Muscat
Muscat
Oman - 111.

Nature of Scope

DELIVERY AT MAIN DEPOT STORE - HALBAN - CONTACT PERSON -- MR. VASANTH - PHONE NO - 95237895 & 91735679 - YOU SHALL COMPLY WITH ALL APPLICABLE QUALITY, ENVIRONMENTAL, HEALTH AND SAFETY (HSE) LAWS, DIRECTIVES AND REGULATIONS, AS WELL AS INFORMATION SECURITY MANAGEMENT SYSTEM REQUIREMENTS, IN RESPECT OF MANUFACTURING, WORKMANSHIP, PACKAGING, STORAGE, HANDLING AND TRANSPORTATION OF THE

ITEMS UNDER THIS PURCHASE ORDER AND SHALL ENSURE SAFE PRACTICES WITHOUT CAUSING ENVIRONMENTAL DAMAGE

Refer Annexure Details

Delivery Schedule, Itemwise Tax Details

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PURCHASE ORDER

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Material Abstract

Code - Description	Amend. No	Quantity	Basic Rate	Net Rate	Total Value
6M55M0007000001 - CHEMICAL DOSING SYSTEM;PRESSURE RATING:-PN 10	0	29.0000	44.000	46.200	1,339.800
UOM : Numbers					
PR Remarks :	Supply of Divergard 3110 chemical. Make- Diversey (Solenis)				

In Words : One Thousand, Three Hundred Thirty-Nine Omani rial and Eight Hundred BAIZA Only **Grand Total : 1,339.800**

Payment Terms

1. 1 100% After Receipt of Materials against MRN Value. Payment shall be made through Cheque , with 30 days of credit from DC Date along with Invoice.

Essentials Details

Attribute Details	Attribute Value
Price Variation	Not Applicable
ASN	Not Applicable

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PURCHASE ORDER

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ORDER NO.	:	LO/LO24M001/POD/26/000981
PO DATE	:	08-Oct-2026
LATEST AMENDMENT NO	:	-
AMENDMENT DATE	:	-
VALUE	:	1,339.800 OMR
STATUS	:	AUTHORIZED

ANNEXURE : Material Summary

Unique ID	Code - Description	Quantity	Wt.Avg. Basic Rate	Wt.Avg. Net Rate	Material Value
1	6M55M0007000001-CHEMICAL DOSING SYSTEM;PRESSURE RATING:-PN 10	29.000	44.0000	46.200	1,339.800
	Total number of Materials : 1				**1,339.800**

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PURCHASE ORDER

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AMENDMENT DATE	:	-
VALUE	:	1,339.800 OMR
STATUS	:	AUTHORIZED

ANNEXURE : Delivery Schedule

Code - Description	Quantity	UOM	Deliver Between
6M55M0007000001 - CHEMICAL DOSING SYSTEM;PRESSURE RATING:-PN 10	29.000	Numbers	10-Oct-2026 to 10-Oct-2026

Schedule Number	Quantity	Deliver Between	Remarks
1	29.000	10-Oct-2026 to 10-Oct-2026	Supply of Divergard 3110 chemical. Make- Diversey (Solenis)

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ANNEXURE : Materialwise Tax Details

Code - Description	Source	Destination	Tax Component	Tax Value
6M55M0007000001 - CHEMICAL DOSING SYSTEM;PRESSURE RATING:-PN 10	Muscat	Muscat	VAT-Intl 5.0%	63.800
			Total Tax Value:	**63.800**

Note : The Order Shall be governed by the " General Conditions of Contract for Procurement of Materials / Equipment " and Company Policy until unless specified. Supplier/Contractor should confirm its acceptance of this Order within seven (7) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be a cause of termination of this Order.
In case of any clarification required, please contact the Order Issuing Authority.

To view Company Policy, please log into the partner portal. For any issue on payment or otherwise, relating to this order, please raise a grievance request by logging into the Partner Grievance Redressal Portal available in the Partner Portal mentioning the Order number, the reason for the grievance, a brief description along with necessary attachments. E-mails to individuals shall not be responded.
Link for the portal: https://partners.lntecc.com/PartnerMgmtApp/home

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سيف سالم عيسى الحراصي وشركاه ش.م.م

SAIF SALIM ESSA AL HARASI & CO. LLC.

Saif Al Harasi

VAT IN : OM1100005507

SUBCONTRACT ORDER

AL TANMIA CHEMICALS LLC TRN : **OM1100475330**	**No : 102600409** **Date : 16/09/2026**
C.R. NO: 606366 P.O.BOX: 23, P.C: 103 MUSCAT GOVERNORATE *Contact* : MR. SAMEER 97319055	Quot. Ref: 102603699 Currency : **OMR**

Please carryout the following subcontract works.

Sl#	Resource Code	Resource Name / Description	Unit	Quantity	Unit Price	Final Price	Total Price
1	410304040008	Flushing Service [[Design Data: Largest Pipe size: 450 MM, Design Operational flow/Velocity: 350 LPS, System Volume: 168 M3, Pipe Metallurgy: Black Steel Seamless Schedule 40] with all required equipments mentioned in quote.]	DAY	20.000	343.000	343.000	6,860.000
2	410304040009	Additional Hoses 8 Inch Rubber Hose @ 5 Meter [- 7 Nos with Both side flanges.]	DAY	20.000	94.500	94.500	1,890.000
3	410304040010	Supervision Charges for Flushing Service [Manpower – 2 Nos (Including water analysis at site)]	DAY	20.000	70.000	70.000	1,400.000
SUM OF OMR						Gross (Excl.VAT)	10,150.000
						Taxable Value (VAT)	507.500
						Net Total (Incl. VAT)	**10,657.500**

Location : S01244 : CONSTRUCTION OF SUMAIL GENERAL HOSPITAL DHAKILIYA

NOTES: Chemical flusing works at MOH Sumail Site as per approved Site schedule. work completion-20 days from starting of works. Contact Mr.Ratheesh- 91410728

Payment Term :- 50% on 10 days of work completion,and 50% on completion of entire flushing, payable at 30 days from invoice submission
QTN REF: ATC/25113/2026-R3 dated 09/09/2026
Food by SAH(on deduction),Accomodation under SAH

Terms & Conditions:

1- The amount including VAT shall only be paid to the supplier upon submission of valid tax invoice duly complaint with OMAN VAT legsiation and fulfiling other terms of the supply

2-The subcontract reference must be quoted on all correspondence.

3-Please acknowledge acceptance of this subcontract order within 3Days.Otherwise it will considered as accepted.

4-Your invoice shall be submitted to our Site Office along with the copy of this subcontract order.

5-The general terms and conditions as detailed herewith in Annexure -I forms part of this LPO

Checked by	Verified by	Approved by
PROCUREMENT MANAGER	**ASSISTANT GENERAL MANAGER**	**CHIEF EXECUTIVE OFFICER**
SUNIL KUMAR	DINESH GOVINDAN	SOJAN VARGHESE





This Document is computer generated and digitally authenticated, hence no hardcopy signature required

Prepared by ARAVINDG

Annexure -I

LPO: General terms & Conditions

This order shall be read as wherever mentioned Buyer in this document means Buyer and or authorized representative of the buying organization. Wherever mentioned Seller in this document means Seller / Vendor / Supplier and or authorized representative of the selling organization. Indemnify The Nominated subcontractor shall be obliged to indemnify the Main contractor from any consequent cost/ impacts related to the project, resultant of any factors which falls under the accountability of the nominated subcontractor.

1. LPO ACCEPTANCE:

The Seller shall acknowledge the receipt of the order within 3 working days from the date of this order. If the Buyer does not receive the above-mentioned acceptance / acknowledgement of the Order within the stipulated time frame, then it is deemed to be considered that Seller accepts the order and its conditions in totality for execution.

VAT IN : OM1100005507 **SUBCONTRACT ORDER**

AL TANMIA CHEMICALS LLC TRN : **OM1100475330**	**No : 102600409** **Date : 16/09/2026**
C.R. NO: 606366 P.O.BOX: 23, P.C: 103 MUSCAT GOVERNORATE *Contact* : MR. SAMEER 97319055	Quot. Ref: 102603699 Currency : **OMR**
Please carryout the following subcontract works.	

Annexure -I

2. INVOICES:

The Seller shall submit the invoices in original for the accepted supplies and quantities only. The hardcopy invoices shall bear the vendor VAT registration number, PO number and shall be sent to the finance department at Corporate Head office, duly enclosed with Purchase Order copy, acknowledged delivery note and other necessary supporting documents as mentioned in the Order.
* Seller must Mandatorily raise invoice along with delivery of goods/services or within 5 working days from the date of delivery of goods/services in line with prevailing VAT Conditions specifying both the parties VAT registration number as applicable. All material invoices shall be submitted only to the Head Office Finance department. In case of Sub contract Bills/ Hire/labour Bills, all the invoices shall be submitted at the project Site.
* Issues related to clarification required or difference noticed in supply, documents and commercial Invoices submitted by vendor: Vendor shall resolve any issues raised by our Store and Accounts department within 30 Days from the date of receipt of information. In case of no response from the vendor, our Stores and Accounts department is authorized to Proceed based on information available with us and conclude.
* In case of any deductions made on account of goods returned, short supply, the supplier shall furnish legally compliant documents such as valid Tax invoice, debit /Credit notes with detailed reference to the invoice submitted. VAT shall be separately shown for the above.
* In case of Advance Payment as per LPO Terms, VAT shall be charged in addition to the advance amount for the goods /Services to be supplied against valid tax invoice only. In case where advance amount is treated as inclusive of applicable VAT amount, the advance amount shall be first apportioned to VAT Payable in the Performa Invoice and the remaining balance amount shall be attributable to the consideration for goods and services.
* All Advance PDC raised against Performa invoice shall be processed on the LPO value excluding taxes. Tax portion will be considered only on the basis of actual Tax Invoice.

3. DELIVERY TERMS:

* a. Delivery period: Delivery date / delivery period as mentioned in the order shall be the essence of the contract and no deviation shall be permitted, except with prior authorization in writing from the purchase division of buyer.
* b. Place of delivery: The goods shall be delivered strictly as per the instructions in the order.
* c. Delayed Delivery: In the case of delay in delivery or execution of the order beyond the delivery period as stipulated in the order or beyond any extension in writing authorized by the Buyer shall at his discretion either:
* i. Accept delayed deliveries;
* ii. Reject delayed deliveries;
* iii. Cancel the order in part or in full;
* iv. Accept the delayed deliveries at a price reduced by a sum/percentage if and as mentioned in the specific conditions of the order
* v. Exercise the right to purchase the non-delivered items from elsewhere on account of and at the risk of the Seller if it is mentioned in the order;
* vi. Change the delivery destination for the delayed item and or quantity;
* vii. Any other option (s) as mutually agreed by the Buyer and Seller in writing for the delayed deliveries.
* viii. Accepts and enforce Penalty Clauses
* d. Delay in delivery of materials / goods may affect Sellers delivery performance rating and may also result in stoppage of future orders and prospects with the Buyers company.
* e. The goods supplied shall be as per the description, size, specification and or samples approved, otherwise the same shall be liable to be rejected and the Seller shall be deemed to have wrongfully neglected to deliver the goods according to the order. The payments if any will be withheld until the quality issue has been addressed by the Seller and the goods are accepted by the Buyer.
* f. In case of supply of duplicate products and or substandard quality products, the Buyer will have authority to reject the entire supply and cancel the vendor registration and prevent from supplying in future. In such cases, the Buyer will have the right to withhold the Sellers payments if any, until the rejected materials / goods are taken out (used or unused materials / goods) and compensate any loss that might have happened to the Buyer.
* g. Packing: All goods must be packaged in the manner specified by Buyer and shipped in the manner and by the route and carrier designated by Buyer. If the Buyer does not specify the manner in which the goods must be packaged, Seller shall package the goods as per the recommendation by the material / goods manufacturer and ensure that the materials are delivered without any damage during transit.

4. DELAY IN DELIVERY & PENALTY CLAUSE

Delivery date mentioned in the PO shall be treated as critical by the supplier and the same to be met without any delay. Any delay in deliveries will attract penalty at the rate of 1% of order value per week delay to a maximum of 10% of the order value

5. PAYMENTS:

The Buyer shall arrange for necessary payments as per the specific terms and conditions mentioned in the Purchase Order.
The Supplier/Service provider shall ensure to collect all the dues on the invoices raised within one year or actual credit period w.e.later.
However, this shall not be applicable to the retentions & with held amount as per LPO terms.
The company shall not be under any financial obligation to settle/Pay the outstanding dues to the supplier/service provider after the expiry of the above period on the said invoice .

6. PRICE VARIATIONS:

Buyer does not accept any changes / revisions to unit rate or prices during the pendency of this Purchase Order. Any revisions to the unit rate / prices due to changes in Government policies / Change of rules shall be to the Sellers account, unless specified otherwise in the specific terms of the Purchase Order.

7. AMENDMENT / CHANGE ORDER in LPO:

Buyer may initiate changes by issuing amendment to the order, that alter, add or deduct from the goods, but that are otherwise subject to the Terms of this Order. Seller will promptly comply with the terms of any Change Order. Any cost and or delivery impact due to these amendments and changes shall be agreed with the Buyer in writing.

8. INSPECTION AND ACCEPTANCE:

All the goods supplied against order are subject to inspection and acceptance by Buyer and or authorized representative of the Buyer and or their Consultant / Customer w.r.t the required tech. specifications and dimensions. Until then the goods supplied by the Seller shall not be considered as accepted. After the inspection if the goods are not complying with the specified requirements / specification, then the Seller shall be deemed to have failed to deliver the goods in accordance with the order.

AL TANMIA CHEMICALS LLC TRN : **OM1100475330**	**No : 102600409** **Date : 16/09/2026**
C.R. NO: 606366 *Contact* : MR. SAMEER P.O.BOX: 23, P.C: 103 MUSCAT GOVERNORATE 97319055	Quot. Ref: 102603699 Currency : **OMR**
Please carryout the following subcontract works.	

Annexure -I

9. REJECTION, REMOVAL AND REPLACEMENT:

Within 2 to a maximum of 15 workings days (The number of days will be determined by the Buyer depending on the nature of material, location, and criticality of requirement) from the receipt of the intimation from the Buyer of the rejection to accept the goods, the Seller shall remove at his own cost the rejected goods from the Buyers specified location. The goods shall be replaced by the Seller on priority as per the delivery term agreed for replacement.
The Buyer shall not be in any way responsible for or be held liable for any loss or deterioration/ safety/ security of the rejected goods whatsoever and such goods shall be entirely at the Sellers risk. If the rejected materials / goods are not removed by the Seller within the stipulated time frame, the Buyer has the right to dispatch the goods to the Sellers place and debit the entire transport cost including handling, storage, administrative and overhead charges to the Seller. The Buyer also shall have right to charge a storage fee to the Seller, if the material is not removed within the stipulated time from the date of intimation of removal of such items.
If the Buyer is not satisfied with the replacement arrangement, the Buyer shall have the right to cancel the order in total or partial quantity without any liability to pay or compensate the seller unless agreed otherwise in writing.
*Transportation including border crossing fee/ port fee etc.- To be with seller

10. FORCE MAJEURE

Delays due to force majeure; the delivery date may be extended by the Buyer at this option on receipt of application from the Seller without imposition penalties for delay in delivery. This is applicable only for the causes which depend on natural calamities, national strikes and civil wars. In such cases the Seller shall send the request for extension of delivery giving the details in writing which is duly certified by the respective Statutory Authorities. Such request shall be sent not later than ten calendar days from the beginning and or end of force majeure as defined above. However, the Buyer shall have the right to cancel the order, if the delays are beyond the acceptable / allowable period for which the goods intended to be used. In such cases, Buyer shall not be liable to pay any compensation, unless agreed otherwise. Client rejection of work, not buyer responsibility.

11. TECHNICAL DOCUMENTATION:

All the goods supplied against order shall be accompanied with necessary manufacturer Inspection and Test reports, Quality Management System (QMS), Environmental Management System (EMS) & Safety Certificates, third party inspection / Testing reports, Warranty certificates, Operating Manual, Dos & Do not manual, Product installation & Usage guidelines etc. as applicable and as mentioned in the Order. Any delay in submission of required documentation will be considered as delay in delivery and Buyer has the right to follow actions as mentioned for the delayed deliveries.

12. WARRANTY:

All materials / goods / services supplied by the Seller shall be of best quality and standard and shall confirm to the specified requirement and suitable for the purpose for which the same is intended to be used. The Seller shall guarantee that all materials / goods / services shall be repaired or replaced as the case may be at his own expense, in case the same have been found to the defective in respect of materials / goods, workmanship, design of process of manufacturing, within a period of 12 Months after the same have been put in to use or 18 Months from the date of acceptance of the goods by the Buyer, whichever is later, unless otherwise specified differently in the Purchase Order. Where required, the Seller shall provide warranty letter as per the agreed terms and period.

13. CANCELLATION OF PURCHASE ORDER:

The Buyer reserves his right to cancel this order or any part thereof and shall be entitled to rescind the contract wholly or in part if (i) the Seller fails to supply in accordance with the terms of the orders, (ii) any legal proceedings initiated against the Seller, (iii) the Seller fails to deliver the goods on time and/ or replace the rejected goods promptly (iv) Quality issues / noncompliance to the specifications. The Buyer shall also be entitled to cancel this order without assigning any reason/s or becoming in any way liable for such cancellation, provided that in such event, the Buyer shall accept the goods already manufactured in accordance with this order & specifications.

14. RIGHTS TO SET OFF:

The Buyer shall be entitled to recover from the Seller any sum/s due to the Buyer on account of any damage/s or otherwise, whether in respect of supplies under this order or under any of their previous orders, by deducing such sums from the amount due by them to the Seller in respect of supplies made under this order or any of their prior or subsequent order.

15. NO ASSIGNMENT:

Seller must not assign or subcontract this Order, in whole or in part, without Buyers prior written approval.

16. SEVERABILITY:

If any provision of this Order is determined to be unenforceable or invalid for any reason whatsoever, in whole or in part, such invalidity or unenforceability shall attach only to such provision or part thereof and the remaining part thereof and all other provisions shall continue in full force and effect.

17. GOVERNING LAW & JURISDICTION:

This Agreement shall be governed by the laws of the sultanate of Oman. Any dispute arises out of this Purchase Order / Work Order shall be settled mutually among the parties within 30 days. Failure to reach any settlement, the matter can be resolved through legal recourse in Oman courts.
Any change in above Governing Law or Jurisdiction must be mentioned in the Other Terms & Conditions of the Purchase Order / Work Order.

18. TITLE AND RISK OF LOSS:

Unless otherwise specified in the Order, risk of loss of the Goods remains with Seller and title will not pass to Buyer until the Goods are delivered to and accepted by Buyer at the delivery Location.

19. CHANGES / ADDITIONS / SUBSTITUTIONS:

No changes / substitutions / additions of materials or accessories may be made without Buyers written consent. No additional charges will be paid for any changes / additions / substitutions made with the consent of Buyer, unless the additional price has been agreed by him in writing.

20. CONFIDENTIALITY OF INFORMATION:

Seller shall keep confidential of all information, drawings, specifications, or data furnished by Buyer, whether such information is transmitted in written form, orally, or electronic form, where such information is transmitted by Buyer through its employees, agents, contractors, customers or other third parties at the request of the Buyer, or prepared by Seller specifically, in connection with this order.

سيف سالم عيسى الحراصي وشركاه ش.م.م
SAIF SALIM ESSA AL HARASI & CO. LLC.

Saif Al Harasi

VAT IN : OM1100005507 **SUBCONTRACT ORDER**

AL TANMIA CHEMICALS LLC TRN : **OM1100475330**	**No : 102600409** **Date : 16/09/2026**
C.R. NO: 606366 P.O.BOX: 23, P.C: 103 MUSCAT GOVERNORATE *Contact* : MR. SAMEER 97319055	Quot. Ref: 102603699 Currency : **OMR**
Please carryout the following subcontract works.	

Annexure -I

21. HAZARDOUS WASTES:

If at any time Seller generates any hazardous waste(s) on Buyers property or site, Seller will immediately notify Buyer and Seller will comply with Buyers policies and practices, and any applicable law, regarding management of hazardous wastes.

Accepted By

Authorized Signatory, Stamp and Date

س.ت : ٤/٤٠٣٠٤/١
C.R. No.: 1/40304/4
لارسن وتوبرو وشركاه (عُمان) ش.م.م
ص.ب: ٤٢٥، الرمز البريدي: ١١١
رقم السكة: ٥، رقم البناية: ٤١٦/١
البرج التجاري رقم (١) الطابق (٣)
مرتفعات المطار، السيب، سلطنة عمان
تليفون: ٢٤٧٦٢٢٠٠ (٩٦٨)، فاكس: ٢٤٧٩٧٠٢٤ (٩٦٨)

L&T Oman

Ref : LTO/LO24M001/MEP/WO/054/2026
Date: 06th August 2026

M/s. Al Tanmia Chemicals LLC,
Water-Front Office-209,
P O Box – 23, Postal Code - 103,
Sultanate of Oman
Tel: +968 24961429
CR No: 1606366 VAT IN: OM1100475330
Email: sales@altanmiachemicals.om

Kind Att. : Turki Maqbool Ibrahim Al Khanjari - Director

Project : Construction of Al Namaa New General Hospital at North Sharqiyah Governorate
Subject : Work Order for the Mobilization/ Demobilization & Hire charges for Temporary Flushing Pumps along with Accessories – MEP Works (Re-measurable basis)
Ref : Your offer dated 28.07.2026 and further discussions

We are pleased to issue the work order for subject works for sub-contract value of **RO 15,802.290 (Rial Omani Fifteen Thousand Eight hundred and Two, Baiza 290/1000 Only)** including 5% VAT as per below details.

Terms and conditions: -

1- Mobilization and de-mobilization of skid mounted horizontal end suction pumps, control panel, hoses and all accessories to and from Al Namaa Hospital Project @ Sinaw including all prevalent taxes (including VAT and Withholding tax etc.), transport charges, custom duty and clearance charges etc. However, CAR insurance during hire duration of pump at site to be provided by LTO.
2- Accessories for connection of pumps with CHW line and operation of pumps – S/c will provide 2 no's reducers, 2 nos suitably sized suction hoses along with the pump; other accessories required for connection to main CHW line to be arranged by LTO. Pumps will be installed by LTO under supervision of S/c and supplier to ensure that pumps are in working condition after completion of installation.
3- S/c shall provide necessary training to LTO appointed pump operator/s. Also, in case of any breakdown, S/c shall be attend the same on immediate basis without any additional cost.
4- Rental charges will start from the day of startup/ commissioning of pumps at site and continues till off hire confirmation from site in charge. However, in case of breakdown of pumps, hire charges shall not be paid. The work order period is currently calculated up to 20th August 2026. Any requirement for the material/equipment beyond this date shall be considered an additional rental period, and the applicable charges shall be calculated on a per-day basis as per the unit rates provided. Any such extension and associated additional charges shall be issued and approved through a Variation Order.
5- Crainage facilities, as required at site for loading, unloading and movement of equipment at site shall be provided by LTO.

Sensitivity: LNT Construction Internal Use

6- Other facilities such as safety barriers, lights for nighttime operations around pump, connection to CHW line and electrical connections by LTO.
7- Visa and insurance for the person deployed shall be in supplier scope.
8- You must abide by the safety rules applicable for the site- office premises
9- All required permissions, clearances and gate passes at site shall be provided by LTO.
10- Payment terms shall be 30 days from date of invoice submission.
11- Any parts required for regular operations including wear and tear is part of S/c scope. Other parts required other than wear and tear shall be in paid by LTO at actual to S/c.
12- Above terms and conditions supersede all terms and conditions mentioned in your quote mentioned in subject reference.
13- Minimum hire period shall be 30 days.

For
Larsen & Toubro (OMAN) LLC

(V. Srinivasan)
GM-Projects-B&F

For Al Tanmia Chemical LLC,
(I hereby accept above mentioned terms and conditions)

(Turki Maqbool Ibrahim Al Khanjari)
Director

Sl. No	Description	UOM	Qty	Rate	Amount
1	Mobilization / De-mobilization charges of Pumps, Hoses and accessories	Lot	1		Included
2	132KW Pump with Control Panel and Accessories	Days	101	54.00	5.454.000
3	160KW Pump with Control Panel and Accessories	Days	73	57.00	4,161.000
4	Filter Housing	Days	121	12.500	1,512.500
5	Filter Bags (25/10/5/1 Microns)	Nos	200	2.000	400.000
6	Hoses 1 Set for 132KW Pump, 8 Inch – 1 No and 6 Inch – 1 No	Days	121	17.700	2,141.700
7	Hoses 1 Set for 160KW Pump, 8 Inch – 1 No and 6 Inch – 1 No	Days	78	17.700	1,380.600
	Sub-Contract Value				**1,5049.800**
	VAT @ 5%				**752.490**
	Sub-Contract Value with VAT				**15,802.290**
(Riyal Omani Fifteen Thousand Eight hundred and Two, Baiza 290/1000 Only)					

LARSEN & TOUBRO (OMAN) L.L.C. C.R. No. 1403044 P.O. Box: 425, Seeb Postal Code: 111 Sultanate of Oman

ALTANMIA CHEMICALS LLC C.R: 1606366 P.O.Box: 23 Postal Code: 103 Sultanate of Oman

Sensitivity: LNT Construction Internal Use

OMAN CEMENT COMPANY SAOG
Po Box.560,Ruwi,
Post Code-112,
Sultanate of Oman,
Tel # 24437070.

CR No.: 1061232 Tax Card No.: 8064397 VATIN: OM110000466X

PURCHASE ORDER

P.O. Number 1400002889
Date....07.07.2025

Amendment Number:07 Date: 07.08.2025
Vendor:102413
Fax- City...

Al Tanmia Chemicals LLC
P.BOX # 23 P.Code-103 Vendor Email : sales@tanmia-chem.com

Your Ref:1700000160
Our Ref:
M/Shipment: Road Transport Destination: Road Transport
Deliver by: 06.08.2025 Payment terms:30 Days from the Date of Invoice

SR# Article#	Description/Specifications	Quantity U/M	Unit Price	Total Price
10 1500000299	PERFORMAX 3400 (230 KGS/DRUM) / VCT-1232 PERFORMAX 3400 (230 KGS/DRUM) / VCT-1232 - FOR CIRCULATING WATER COOLINGTOWER	15,280.000 (Kilogram)	1.050	16,044.000
20 1500000298	DREW 14-129 (250 KGS/DRUM) / VCT 4105 DREW 14-129 (250 KGS/DRUM) / VCT 4105 - FOR CIRCULATING WATER COOLINGTOWER	3,000.000 (Kilogram)	0.820	2,460.000
30 1500000286	BIOSPERSE-50, 25KG/DRUM (EQV. VCT- 48O4 BIOSPERSE-50, 25KG/DRUM (EQV. VCT- 48O4 - FOR CIRCULATING WATER COOLING TOWER	12,000.000 (Kilogram)	0.400	4,800.000
40 1500000275	DREWSPERSE 739 EQUIV VCT- 3500 DREWSPERSE 739 EQUIV VCT- 3500 - (200 KGS/DRUM)FOR CIRCULATING WATER COOLINGTOWER	1,900.000 (Kilogram)	1.150	2,185.000

Other Details as per LOI & tender

P.O. Number 1400002889

Date....07.07.2025

Total Items: 4

	Sub Total_____	25,489.000
Purchase Code:400	Discount_____	0.000
	Sub total(net)___	25,489.000
	Other Charges ___	0.000
	Freight Charges__	0.000
	VAT_____	1,274.450

Price Basis: DAP:Oman Cement Factory

Net Price-(OMR) 26,763.450

TWENTY-SIX THOUSAND SEVEN HUNDRED SIXTY-THREE OMR and FOUR HUNDRED FIFTY Baisa Only

Order Confirmation to be send by Supplier after receiving PO
THIS PO IS SYSTEM GENERATED & ELECTRONICALLY APPROVED HENCE HARD COPY SIGNATURE IS NOT REQUIRED.
Please consider the Environment before printing this Purchase Order.

Celik Is L.L.C

C.R.: 1069671

تشليكش ش.م.م

س.ت: ١٠٦٩٦٧١

Purchase Order

Supplier: **Al Tanmia Chemicals LLC**

Water-Front, Office 209, Shati Al Qurum, Muscat, Sultanate of Oman.
P.O. Box:23 P.C:103, Tel: +96824961429, Website: www.altanmiachemicals.om

P.O Date: **October 26,2026**
P.O No: **1414**
Quotation No: **LPO:1406**
Quotation Date: **14/09/2026**

#	Description	Unit	Qty	Unit Price (OMR)	Total Amount
1	Service Charges	L/S	30	90.000	2700.000
2	VAT 5%	NOS	1	135.000	135.000
3					

Total	**2835.000**
Discount %	**0.000**
Discount (Amount)	**0.000**
Net Total	**2835.000**

Payment Note:

Authorized Signature:

Prepared By: Yousuf Al Rashdi

Procurement Manager: Yosif

تشليكش ش.م.م س.ت: ١٠٦٩٦٧١ C.R 1069671 CELIK IS L.L.C.

ص.ب: ٥٥, الرمز البريدي: ٦١٦,بركة الموز سلطنة عمان – هاتف:٢٥٣٤٢٦٢٤ فاكس: ٢٥٣٤٢٦٦٠
P.O. Box: 55, Postal Code: 616 Barkat Al-Mouz, Sultanate of Oman, Tel: 25342624 Fax: 25342660

Tanmia Chemicals

VATIN : OM1100475330

Tax Card No. : 46239681

TAX INVOICE

Name	: LARSEN AND TOUBRO (OMAN) LLC	Invoice No	: ATC-SINV-26-00027
Address	: Murtafaat Al Matar Al seeb, Musact Oman	Invoice Date	: 11-10-2026
		PO/Ref.	: LO/LO24M001/POD/26/000981
		Date of Supply	: 10-11-2026
VATIN	: OM1100003595		
Project / Job	:		
Remarks	: Against Customer Order LO/LO24M001/POD/26/000981 dated 08-10-2026		

Sl.no	Item Code	Item Name	Description	UOM	Qty	Rate (OMR)	Amount (OMR)
1	Corrosion Inhibitor-Divergard 3110	Corrosion Inhibitor-Divergard 3110	Corrosion Inhibitor-Divergard 3110	Kg	725.0	1.76	1,276.00
						Sub Total (OMR)	1,276.000
						Discount	0.000
						Total due Excluding VAT (OMR)	1,276.000
						VAT 5%	63.800
						Total due Including VAT (OMR)	1,339.800

OMR One Thousand Three Hundred And Thirty Nine and Eight Hundred Baisa only.

For AlTanmia Chemicals LLC

Ahmad A.Qaiyoum Al-Balushi
Prepared By

Sales Dept

Finance Dept

التنمية الكيميائية ش.م.م
س.ت: ١٦٠٦٣٦٦
C.R: 1606366
P.O.Box: 23
Postal Code: 103
Sultanate of Oman
ALTANMIA CHEMICALS LLC

Terms of Payment : 30 Days

info@altanmiachemicals.com | Bousher / Bousher / Muscat Governorate | +968 99511771

System Generated Invoice. Signature Required

Tanmia Chemicals

VATIN : OM1100475330 **Tax Card No. : 46239681**

TAX INVOICE

Name	: **Al Bahja Contracting Company LLC**	**Invoice No**	: **ATC-SINV-26-00019-1**
Address	: **Ghala Industrial Estate, Muscat Muscat, Oman**	**Invoice Date**	: **05-10-2026**
		PO/Ref.	: **1118/PMO/2026/0335**
		Date of Supply	: **05-10-2026**
VATIN	: **OM1200034359**		
Project / Job	:		
Remarks	: **Against Customer Order 1118/PMO/2026/0335**		

Sl.no	Item Code	Item Name	Description	UOM	Qty	Rate (OMR)	Amount (OMR)
1	CNPB0705PVT200EA10- Full set	CNPB0705PVT200EA10- Full set	CNPB0705PVT200EA10- Full set	Nos	2.0	274.99	549.99
2	Tank 60 Litr-Emec	Tank 60 Litr-Emec	Tank 60 Litr-Emec	Nos	2.0	59.09	118.17
3	WCTW110H-NB Controller -3 dry relays, Hardwired -No analog output -Graphite contacting conductivity + Flow Switch manifold on panel, prewire	WCTW110H-NB Controller -3 dry relays, Hardwired -No analog output -Graphite contacting conductivity + Flow Switch manifold on panel, prewire	WCTW110H-NB Controller -3 dry relays, Hardwired -No analog output -Graphite contacting conductivity + Flow Switch manifold on panel, prewire	Nos	1.0	631.00	631.00
4	Dosing pot-13.5 litr capacity	Dosing pot-13.5 litr capacity	Dosing pot-13.5 litr capacity	Nos	1.0	200.00	200.00
						Sub Total (OMR)	**1,499.158**
						Discount	**0.000**
						Total due Excluding VAT (OMR)	**1,499.158**
						VAT 5%	**74.958**
						Total due Including VAT (OMR)	**1,574.116**
OMR One Thousand Five Hundred And Seventy Four and One Hundred And Sixteen Baisa only.							

For AlTanmia Chemicals LLC

Ahmad A.Qaiyoum Al-Balushi
Prepared By

Sales Dept

Finance Dept

التنمية الكيميائية ش.م.م
س.ت: ١٩٠٦٣٦٦
C.R: 1606366
P.O.Box: 23
Postal Code: 103
Sultanate of Oman
⑤
ALTANMIA CHEMICALS LLC

Terms of Payment : 60 days after invoice date

info@altanmiachemicals.om | Bousher / Bousher / Muscat Governorate | +968 99511771

System Generated Invoice. Signature Required

Tanmia Chemicals

VATIN : OM1100475330

Tax Card No. : 46239681

TAX INVOICE

Name	: Oman Cement Company (S.A.O.G)	**Invoice No**	: ATC-SINV-26-00017
Address	: Main Office Muscat, Oman	**Invoice Date**	: 30-09-2026
		Customer Ref	: 1400002889
		Date of Supply	: 30-10-2026
VATIN	: OM110000466X	**Delivery No**	: MAT-DN-2026-00008-2
Project / Job	:		
Remarks	: No Remarks		

Sl.no	Item Code	Item Name	Description	UOM	Qty	Rate (OMR)	Amount (OMR)
1	Guard 2144	Guard 2144	Guard 2144	Kg	1500.0	1.05	1,575.00
2	Guard TR 1250 (Formerly Bios perse 250)	Guard TR 1250 (Formerly Bios perse 250)	Guard TR 1250 (Formerly Biosperse 250)	Kg	350.0	0.82	287.00
3	Performax SR5 600 TR	Performax SR5 600 TR	Performax SR5600 TR	Kg	300.0	1.15	345.00
4	Sodium Hypo Chlorite Min 1 2%	Sodium Hypo Chlorite Min 1 2%	Sodium Hypo Chlorite Min 12%	Kg	1500.0	0.40	600.00
						Sub Total (OMR)	**2,807.000**
						Discount	**0.000**
						Total due Excluding VAT (OMR)	**2,807.000**
						VAT 5%	**140.350**
						Total due Including VAT (OMR)	**2,947.350**
OMR Two Thousand Nine Hundred And Forty Seven and Three Hundred And Fifty Baisa only.							

For AlTanmia Chemicals LLC

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س.ت: ١٦٠٦٣٦٦
C.R: 1606366
P.O.Box: 23
Postal Code: 103
Sultanate of Oman
ALTANMIA CHEMICALS LLC

Finance Dept

Sales Dept

Terms of Payment : 30 Days

Customer Signature & Stamp

Date

info@altanmiachemicals.com | Bousher / Bousher / Muscat Governorate | +968 99511771

System Generated Invoice. Signature Required

Tax Invoice

Al Tanmia Chemicals LLC 1st Floor, Building No, 5507/1 , Way No: 5501 Boushar P.O Box 23 P.C 103. Muscat,Oman VATIN : OM1100475330 Contact : +968 24118983	Invoice No. **INV-TC-2026-012**	Dated **1-Sep-26**
		Mode/Terms of Payment **30 Days**
	Supplier's Ref. **4100006593 dt. 1-Sep-26**	Other Reference(s) **4100006593**
Buyer **Integrated Petroleum Services Company LLC** Country : Sultanate of Oman VATIN : OM1200091097 Place of supply : Sultanate of Oman	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery **PO4100006593**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	VAT %	VAT (OMR)	Total Incl.VAT(OMR)
1	**Xylene** *Aromatic Solvent: Xylene*	**4,400 GAL**	$7.16	GAL	**$31,504.00**	5 %	606.452	12,735.492
	VAT 5% - Output				**$1,575.20**			
	Total	**4,400 GAL**			**$33,079.20**		606.452	

Total Invoice Amount in OMR **$33,079.20 @ OMR 0.385/$ = OMR 12,735.492**

Amount Chargeable (in words)

Omani Rial Twelve Thousand Seven Hundred Thirty Five and Four Hundred Ninety Two Baisa Only (OMR 12,735.492)

E. & O.E

VAT %	Assesable Value	Tax Amount
5 %	12,129.040	**606.452**
Total	12,129.040	**606.452**

VAT Amount (in words)

Omani Rial Six Hundred Six and Four Hundred Fifty Two Baisa Only (OMR 606.452)

التنمية الكيميائية ش م م
س.ت: ١٦٠٦٣٦٦
C.R: 1606366
P.O.Box: 23
Postal Code: 103
Sultanate of Oman
⑤
ALTANMIA CHEMICALS LLC

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Al Tanmia Chemicals LLC

Authorised Signatory

This is a Computer Generated Invoice

Tanmia Chemicals

VATIN : OM1100475330

Tax Card No. : 46239681

TAX INVOICE

Name : LARSEN AND TOUBRO (OMAN) LLC
Address : Murtafaat Al Matar
Al seeb, Musact
Oman
VATIN : OM1100003595
Project / Job :
Remarks : No Remarks

Invoice No : ATC-SINV-26-00003-1
Invoice Date : 10-09-2026
PO/Ref. : LTO/LO24M001/MEP/WO/054/2026
Date of Supply : 10-09-2026

Sl.no	Item Code	Item Name	Description	UOM	Qty	Rate (OMR)	Amount (OMR)
1	Electrical Pumps with Panel, hoses and filters	Electrical Pumps With Panel	**Item Name / code** • Electrical Pumps with Panel, hoses and filters	Lot	1.0	15,049.80	15,049.80
						Sub Total (OMR)	**15,049.800**
						Discount	**0.000**
						Total due Excluding VAT (OMR)	**15,049.800**
						VAT 5%	**752.490**
						Total due Including VAT (OMR)	**15,802.290**

OMR Fifteen Thousand Eight Hundred And Two and Two Hundred And Ninety Baisa only.

For AlTanmia Chemicals LLC

Ahmad A.Qaiyoum Al-Baiushi
Prepared By

Sales Dept

Finance Dept

Terms of Payment : 30 Days

التنمية الكيميائية ش.م.م
س.ت: ١٦٠٦٣٦٦
C.R: 1606366
P.O.Box: 23
Postal Code: 103
Sultanate of Oman
ALTANMIA CHEMICALS LLC

LARSEN & TOUBRO (OMAN) L.L.C.
HEAD OFFICE MUSCAT
15 SEP 2026
INVOICE RECEIVED
SUBJECT TO VERIFICATION & CERTIFICATION

System Generated Invoice. Signature Required