Purchase Order

FALCON MIDDLE EAST CONT & GEN. MAINT.
P.O. Box 31979, Abu Dhabi, U.A.E
TRN NO:100590075600003

Supplier Information		Purchase Order Information	
Supplier Name	Corelink General Trading LLC	PO No.:	PO-2026-F001-FME-0096 Rev01
TRN:	104207176900003	PO Date	6 November 2026
Tel No	04 325 6229	PO Description	Supply of (Roller Compactor - ER650DL)
Attention	Mr. Lal	Project Description	Falcon General - Assets
Mob	050 522 7185	MRF No.	MRF-26-F001-FME-0081
Email	sales@corelinkuae.com	MRF Date	19-Jan-26
Quotation Ref.	QT-26110501	RFQ No.	RFQ-2026-F001-FME-00051
Quotation Date	Thursday, November 5, 2026	Comparison Sheet Number (CS) .	N/A

ITEM No.	MATERIEL DESCRIPTION	QTY	Unit	UNIT PRICE AED	TOTAL AED
	Roller Compactor - ER650DL Energy (UK) Walk Behind Roller Compactor, Model ER650DL. Loncin EU D440F diesel engine, 9.6 HP; centrifugal force 20 KN (2 Ton); electric start with recoil backup; drum width 650 mm; water tank 40 Ltr; vibration frequency 3300 vpm; Tuff Torq (Japan) hydraulic pump, Danfoss (Denmark) hydraulic motor; dimensions 2609 x 693 x 1079 mm (LxWxH); weight 640 Kg.	1	Nos.	28,000.00	28,000
				Total	28,000.0
				Vat(5%)	1,400.0
				Net Total	29,400.0

Payment Terms :	25% Advance & 75 % 30Days PDC
Delivery Period :	3-4 Weeks
Delivery Contact Person:	Mr. Mahmoud 056 509 2153
Delivery Location :	FALCON STORE MAHAWI

Note:

* Warranty: 2 years against manufacturing defects (excluding spare parts supply)
* The above all material should be as per manufacture standard and specifications
* The above all material should be deliver as per agreed time frame.
* The above all material should be delivered to our site.
* Order plased subject to FME -General terms and conditions of purchase (Doc. No: G007-20A Rev.00)

Prepared By	Reviewed by	Verfied by	Approved by
06.11.2026			06-11-2026
Procurement Department	Project Manager	Operation Manager	General Manager

Acknowledgment signature and stamp by Corelink General Trading LLC

Form No.:G007-14A Rev.01

GENERAL TERMS AND CONDITIONS OF PURCHASE

All goods and services provided to **FALCON MIDDLE EAST CONT. & GEN. MAINT. (FME)** are subject strictly to the following terms and conditions, unless a separate written agreement has been executed by both parties.

1. Contract Formation & Amendments

- **Acceptance:** A PO becomes a binding contract when the Supplier signs the acknowledgment sheet, ships any part of the products, starts production, or begins performing services.
- **Variations:** Only FME can amend the PO in writing. FME also reserves the right to modify product specifications or service scopes (calculated using approved rates or mutual agreement).

2. Delivery & Performance Deadlines

- **Timeline:** The Supplier must deliver products and/or complete services strictly within the dates and durations specified in the PO.
- **Ancillary Works:** All activities associated with the services are deemed included in the PO value and are not considered extra variations.

3. Penalties & Liquidated Damages (LDs)

- **Late Product Delivery:** Penalty of **1% of the total PO value per completed week** of delay, up to a **maximum of 10%**. After reaching 10%, FME may terminate the PO without liability.
- **Late Service Completion:** Liquidated damages of **1% of the total PO value per week** of delay, up to a **maximum of 10%**. FME may recover excess damages beyond this amount and terminate the contract.

4. Shipping, Documentation & Inspection

- **Documentation:** Shipments must include required documents (e.g., invoices, packing lists, Certificate of Origin attested by the Chamber of Commerce / UAE Embassy). Missing documents entitle FME to **suspend payments** and hold the Supplier liable for port storage charges.
- **Inspection & Rejection:** FME can inspect goods/services at any stage. Defective or non-conforming items will be rejected at the Supplier's expense, and FME is not obligated to pay for them.

5. Warranties & Defects

- **Warranty Period: 18 months from delivery** (for products) or **12 months from completion** (for services), whichever is later.
- **Obligation:** The Supplier must cover all costs to remedy defects arising from faulty design, materials, or workmanship.

6. Termination Rights

FME may terminate the PO immediately if the Supplier:

- Fails to remedy a breach within **7 days** of notice.
- Becomes insolvent or goes into liquidation.
- Offers bribes, engages in fraud/deception, or abandons the services.

7. Financials, Advance Payments & Overpayments

- **Fixed Pricing:** PO values are fixed, inclusive of all taxes (excluding VAT), and non-subject to increase.
- **Advance Payment Guarantee (APG):** If an advance is granted, the Supplier must provide a 100% unconditional, irrevocable APG or security cheque.
- **Overpayments:** FME reserves the right to review previous payments and deduct any overpayments made in error.

هاتف : ٠٢٦٦٦٠٥٨١ ٢ ٩٧١+ - فاكس : ٠٢٦٧٥٣٨٨ ٢ ٩٧١+ - ص.ب : مصفح - م و ٤ - قطعة ١٠٠ - أبوظبي.الإمارات العربية المتحدة
Tel.: +971 2 6660581, Fax : +971 2 6675388, P.O. Box : Mussafah - MW4, Plot. 100, Abu Dhabi, UnitedArab Emirates

Corelink General Trading LLC

Office M-09, Hilal Salim Bin Tarraf Bldg.
PO Box 92143, Business Bay Metro Station (West)
Sheikh Zayed Road, Dubai, United Arab Emirates.

TRN: 104207176900003 +971-43256229 info@corelinkuae.com https://corelinkuae.com

QUOTATION

Quotation No : **QT-26110501**
Quotation Date : **05 Nov 2026**
Expiry Date : **10 Nov 2026**

Bill To

Falcon Middle East Contracting and General Maintenance
PO Box 29351, Abu Dhabi
Abu Dhabi, United Arab Emirates
TRN 100590075600003

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	Roller Compactor - ER650DL Energy (UK) Walk Behind Roller Compactor, Model ER650DL. Loncin EU D440F diesel engine, 9.6 HP; centrifugal force 20 KN (2 Ton); electric start with recoil backup; drum width 650 mm; water tank 40 Ltr; vibration frequency 3300 vpm; Tuff Torq (Japan) hydraulic pump, Danfoss (Denmark) hydraulic motor; dimensions 2609 x 693 x 1079 mm (LxWxH); weight 640 Kg. Warranty: 2 years (1 year against manufacturing defects + 1 year extended service, excluding spare parts).	1.00 Pcs	28,000.00	5.00	1,400.00	28,000.00

Total In Words
UAE Dirham Twenty-Nine Thousand Four Hundred

Total Taxable Amount	28,000.00
Standard Rate (5%)	1,400.00
Total	**Đ 29,400.00**

Notes
Looking forward for your business.

Terms & Conditions
1. Payment : 50% advance payment with LPO; balance 50% on delivery
2. Validity : 5 days from the quotation date
3. Warranty : Manufacturer's Warranty
4. Special Offer : 1 year additional warranty, excluding spare parts, over and above the manufacturer's warranty
5. Delivery : 5 working weeks from LPO confirmation and receipt of advance payment, to the Work Site

FALCON MIDDLE EAST
Contracting and General Maintenance

فالكون ميدل ايست
للمقاولات والصيانة العامة

Purchase Order

FALCON MIDDLE EAST CONT & GEN. MAINT.
P.O. Box 31979, Abu Dhabi, U.A.E
TRN NO:100590075600003

Supplier Information		Purchase Order Information	
Supplier Name	Corelink General Trading LLC	PO No.:	PO-2026-F001-FME-0096
Tel No	43256229	PO Date	19 February 2026
TRN:	104207176900003	PO Description	Supply of (Diesel Roller Compactor)
Attention		MRF No.	MRF-26-F001-FME-0081
Mob		MRF Date	
		RFQ No.	RFQ-2026-F001-FME-00051
Email	:sales@corelinkuae.com	Comparison Sheet Number (CS).	N/A
Reference PO No.		Project Description	Falcon general
Quotation Ref.	28827-Rv 1	Project Name	Falcon general
Quotation Date	03 February 2026	Requested Delivery Date For Materiel As Per (MRF)	As Soon As Possible
Acknowledgment signature and stamp By Supplier :		Requested Delivery Point For Materiel As Per (MRF)	FALCON STORE MAHAWI
Acknowledgment Date :		FALCON Delivery Contact Person	Store Keeper 056906689 /

ITEM No.	MATERIEL DESCRIPTION	QTY	Unit	UNIT PRICE AED	TOTAL AED
1	Diesel Roller Compactor driven by Loncin Engine Model - ER650DL - Energy-UK Weight : 640 KG Starting System: Electric(With Recoil Backup), Drum Width: 650 MM, Centrifugal Force: 20 KN (2Ton), Vibration Frequency: 3300 VPM, Engine: Loncin EU D440F, EnginePower: 9.6 HP Hydraulic Pump Brand & Origin: TUFF TORQ-Japan, Hydraulic Motor : Danfoss-Denmark Warranty: 2-Year •01 Year against Manufacturing Defects. •01 Year Extended Sevice Warrenty Excluding Spare Parts	1	NOS	26,500.00	26,500.00
				Total	26,500.00
				Vat(5%)	1,325.00
				Net Total	27,825.00

Delivery Period	:	4 weeks from the Order Confirmation.
Payment Terms	:	50% advance and 50% as 15 days PDC on Delivery

Note:
* The above all material should be as per TAQA standard and specifications
* The above all material should be deliver as per agreed time frame.
* The above all material should be delivered/offload to our site.

GENERAL TERMS AND CONDITIONS OF PURCHASE

The following terms and conditions shall apply to all goods purchased by and/or services performed for M/S. FALCON MIDDLE EAST CONT & GEN. MAINT.(hereinafter referred to as 'FME') by the party to which the Purchase Order is addressed (hereinafter referred to as 'Supplier'). The word 'Supplier' includes all persons instructed by FME to supply material and/or render services.

1.**PURCAHSE ORDER:** Purchase Order ('PO') shall mean the local purchase order issued by FME to the Supplier in which FME specifies the goods and/or services to be supplied or performed by the Supplier. The Supplier shall supply, sell, and deliver all goods, materials, and equipment (the 'Products'), and/or perform all the required services (the 'Services') in accordance with the Purchase Order. FME shall not be liable for Products and/or Services unless they are issued on its printed order forms and duly signed thereto. This PO may be revoked at any time before it is specifically accepted by the Supplier in writing. Once accepted, this forms a binding contract between the Parties subject to these terms and conditions. Any amendment or additional terms or conditions proposed by the Supplier shall only be binding if accepted by FME in writing

2.**ACCEPTANCE AND AMENDMENT OF THE PO:** The Supplier shall indicate acceptance of the PO by signing and stamping the acknowledgement sheet of the PO. However, shipment of any part of the Products or any commencement on the production of the Products or performance of any part of the Services ordered hereunder constitutes an acceptance to the Purchase Order by the Supplier, regardless of whether the Supplier has signed the acknowledgement sheet of the PO or not.

The PO shall not be varied nor amended unless such variation or amendment shall be expressly agreed in writing by FME. Nevertheless, FME reserves the right to amend the specifications of any Products and/or vary the scope of the Services to be provided under the PO. In the event of variation or amendment to the PO, such variation or amendment shall be calculated on the basis of approved rates or prices. If such is not possible, the variation price shall be mutually agreed between FME and the Supplier.

3. COMMENCEMENT AND COMPLETION DATE: The Supplier shall commence the provision of the Products and/or Services to FME as per the commencement date stipulated under the PO. The Supplier shall complete the provision of the Products and/or the Services within the duration provided in the PO, and such completion shall be in accordance with the provisions of the PO, these terms and conditions, and any exhibits attached to the PO

4.ANCILLIARY WORKS: All ancillary works/activities associated with the Services shall be executed and performed by the Supplier to fulfill the scope and its obligations under the PO, and all costs related to such ancillary works/activities shall be deemed to be included in the PO value. For the avoidance of doubt, ancillary works/activities which are associated with the Services are not to be considered as variation to the PO

5.DELIVERY PENALTY: Delivery of the Products, unless otherwise stipulated in the PO, shall not be considered complete till all documentation/deliverables required under the PO have been supplied and delivered by the Supplier. Should the Supplier fail to deliver the Products on the date stipulated under the PO, FME reserves its right to claim penalty at the rate of 1% of the full PO value for each completed week of late delivery subject to a maximum of 10% of the PO value. Upon Supplier's exhaustion of the maximum amount of penalty, FME shall have the right to terminate the PO without any liability towards costs incurred by the Supplier. FME may also cancel the PO if it becomes apparent that the Supplier will not be able to deliver on time.

6.LIQUIDATED DAMAGES: If the scope of the PO includes performance of the Services, this Item 5 shall be applicable. If the Supplier fails to complete the Services within the time prescribed in the PO, the Supplier shall be liable to pay FME a liquidated damages amounting to one percent (1%) of the PO value, per week of delay or any part thereof, subject to a maximumof ten percent (10%) of the PO value. Upon Supplier's exhaustion of the maximum amount of liquidated damages, FME shall have the right to terminate the PO and recover from the Supplier the full amount of damages suffered by FME due to the Supplier's delay default in excess of the liquidated damages. By imposing any liquidated damages onto the Supplier, this shall not relieve the Supplier from any of his obligation to complete the Services, or from any other duties, obligations or responsibilities which the Supplier may have under the PO, and FME shall have the right to recover further losses arising from the Supplier's delay and failure to perform in accordance with the PO.

7.SHIPMENT AND DOCUMENTATION: All Products shall be suitably packed, marked, shipped, clear and delivered to the designated location/address as stated in the PO (the 'Site'or FME 'store') or other delivery Incoterms. The Purchase Order number shall be shown on all packing slips, bills of lading and invoices. The following documents must accompany the shipment as a minimum. Failure by the Supplier to deliver such documentation shall entitle FME to suspend the Supplier's payment. For Air shipments: AWB, original signed and stamped invoice, original signed and stamped packing list, insurance certificate (if applicable), and original certificate of origin attested by the local chamber of commerce.

For Sea Shipments: original bill of lading (B/L), original signed and stamped invoice, original signed and stamped packing list, original certificate of origin attested by a local chamber of commerce, and original insurance certificate (if applicable). The documents must reachFME before the arrival of the shipments of the Products to enable prompt clearance if not doing by Supplier. FME will count its free time at port, from the date of delivery of the documents. Any storage charges or other charges due for the period that the Products were in port without receipt of documents will be in the Supplier's account. Original invoice and country of origin should be legalized by UAE Embassy/Consulate (if applicable).

All delivery terms shall have the meanings as assigned to them in Incoterms

8.INSPECTION: Supplier shall notify FME with sufficient time to enable FME's representatives to inspect, test or witness the test of the Products and/or Services at the Site, or at factory/Supplier facility, either before, during or after the manufacture of the Products and/or completion of the Services. FME shall reject any defective or non-conforming Products and/or Services and shall have no obligation to pay for such Products and/or Services. Such inspection byFME shall not relieve the Supplier of its obligation to ensure that the Products and/or Services are conforming in every way to the specification provided and are fit for the purpose intended. In addition, FME reserves the right to inspect the Products on receipt at its warehouse and reject any nonconforming or defective Products. Return of rejected Products will be at the Supplier's cost and expense. Acknowledgement of receipt of Products and/or Services shall not affect FME's right to reject it after inspection.

9.WARRANTY: Unless otherwise stated in the PO, the Supplier warrants and guarantees to FME that all Products and/or Services are in accordance with the PO and free from defects caused by faulty design, material, or workmanship. The warranty
period shall be 18 months from the date of delivery of the Products or 12 months from the date of completion of the Services, whichever is the latter. The Supplier warrants that it shall be liable for all costs necessary to remedy any such defects that may arise during the warranty period. Failure by the Supplier to remedy such defects after having been requested to do so by
FME shall entitle FME to rectify the defects and claim all and any costs incurred thereto from the Supplier. The Supplier shall obtain from his vendors, manufacturers, and suppliers, for the benefit of FME, all warranties with respect to the materials, equipment and related components delivered or installed by the Supplier. The Supplier shall ensure that such warranties have a minimum warranty period as stipulated in this terms and conditions.

10. TERMINATION: FME may terminate the PO in the following events: (a) if the supplier fails to remedy any breach of the terms of the PO within 7 days of receipt of a notice to do so; (b) in the event of insolvency, goes into liquidation, has a receiving or administration order made against him, or carries on business under the appointment of a receiver, trustee or manager for the benefit of his creditors; (c) gives or offers to give (directly or indirectly) to any person any bribe, gift, gratuity, commission or other thing of value, as an inducement or reward, in relation to the PO; (d) uses deception or fraud in its transactions with FME; or (e) abandons the Services or otherwise plainly demonstrates the intention not to continue performance of his obligations under the PO

In case of termination due to the Supplier's breach, FME shall be entitled to recover its costs, losses, and advance payments (if any) already made, in addition toFME's right to engage other suppliers to supply the Products or perform the Services as it deems fit, and all other remedies available at law.FME may cancel any unshipped portion of the Product by giving written notice to the Supplier and shall compensate FME for any actual costs it has incurred arising from such termination related to the Products already shipped/delivered or in process of being manufactured prior to the termination date.

Notwithstanding any provisions herein, the PO may be terminated by FME , at its sole discretion, without giving any reason and without the need for a court order, by serving seven (7) days prior written notice to the Supplier.

11.PO VALUE AND PAYMENT TERMS: The PO value shall be as per the amount stated in the PO. Such PO value shall be inclusive of all taxes (excluding value added tax), charges, levies, fees, assessment, etc. The PO value shall be fixed for the entire duration of the PO, including any variations, and shall not be subject to any increase due to whatsoever reason(s).

12.ADVANCE PAYMENT AND PERFORMANCE BOND: If the PO states that an advance payment is applicable, prior to receiving any advance payment in respect of the Products and/or Services, the Supplier shall provide FME an unconditional and irrevocable advance payment guarantee and/or a security cheque (with signature bank certificate), the value of which shall be one hundred percent (100%) of the advance payment to be made to the Supplier under the PO (the "APG"). The APG
shall authorize FME at its discretion and without recourse to the Supplier, the courts, or to any other third party, to cash the guaranteed sum on first demand whenever FME is satisfied that the Supplier is in breach of any of the terms or conditions of this PO. The APG must be in such form and substance as is acceptable to FME

In addition to APG, if the PO states that performance bond is applicable, the Supplier shall (at its own cost and expense) submit a performance bond within fourteen (14) days of being notified thereof, at a value stipulated in the PO for the due performance of the Supplier's obligation under this PO. The performance bond shall be released upon FME's issuance of the completion certificate.

13.HEALTH AND SAFETY: The Supplier and his employees shall strictly observe and comply with all safety rules and regulations of FME. Repeated violations of the health and safety rules will entitle FME to cancel the PO and apply penalties. Further, Supplier shall comply with the following QMS and OHSE requirements.

14.OVERPAYMENTS : The above-mentioned Supplier hereby acknowledges and agrees that FME reserves the right to review and revise any previous payments, and to deduct any overpayments made in error. Falcon Middle East shall also have the right to adjust the Supplier's payment balance accordingly, as and when required.

Prepared By	Verified by	Approved by
19/2/2026		Mohammed Ahmed
Procurement Department	Operations Manager	General Manager

PO-2026-F001-FME-0096

هاتف: ٠٢٦٦٠٥٨١ (٩٧١ ٢) - فاكس: ٠٢٦٧٥٣٨٨ (٩٧١ ٢) ص.ب: مصفح م٢٠ قطعة ١٠٠ أبوظبي، الإمارات العربية المتحدة
Tel.: +971 2 6660581, Fax: +971 2 6675388, P.O. Box : Mussafah - MW4, Plot. 100, Abu Dhabi, United Arab Emirates.

Corelink General Trading LLC
Office M-09, Hilal Salim Bin Tarraf Bldg.
Al Wasal, Business Bay Metro Station (West)
P.O.Box : 92143, Dubai , UAE
Tel: +971 43256229
Email: info@corelinkuae.com
Web : www.corelinkuae.com
TRN : 104207176900003

كورلينك للتجارة العامة ذ.م.م
مكتب M-09، مبنى هلال سالم بن طراف.
الوصل، محطة مترو الخليج التجاري (غرب)
ص.ب 92143، دبي، الإمارات العربية المتحدة
هاتف 0097143256229
البريد الإلكتروني:

Quotation

To
Falcon Middle East Contg.& Maintanance
Post Box No: 29351
Abu Dhabi, United Arab Emirates.
Emai: procurement@falconme.ae
Tel: +97125503068.

Quotation No : 28827-Rv 1
Date : 03-02-2026
Customer Reference : Email confirmation

SL No	Description	Qty	Unit	Unit Price	Amount	VAT-5%	Total Amt.
1	**Diesel Roller Compactor** driven by Loncin Engine Model ER650DL - Energy-UK Weight : 640 KG Starting System: Electric(With Recoil Backup), Drum Width: 650 MM, Centrifugal Force: 20 KN (2Ton),Vibration Frequency: 3300 VPM, Engine: Loncin EU D440F, EnginePower: 9.6 HP Hydraulic Pump Brand & Origin: TUFF TORQ-Japan, Hydraulic Motor : Danfoss- Denmark Warranty: 2-Year •01 Year against Manufacturing Defects. •01 Year Extended Sevice Warrenty Excluding Spare Parts	1	Nos	26,500.00	26,500.00	1,325.00	27,825.00
2	**Diesel Roller Compactor** -Walk Behind Twin Drum Model - ER750DL - Energy-UK Weight : 750 KG Starting System: Electric(With Recoil Backup), Drum Width: 650 MM, Centrifugal Force: 24 KN Vibration Frequency: 3300 VPM, Engine: Loncin EU D440F, EnginePower: 9.6 HP Hydraulic Pump Brand & Origin: TUFF TORQ-Japan, Hydraulic Motor : Danfoss- Denmark Warranty: 2-Year •01 Year against Manufacturing Defects. •01 Year Extended Sevice Warranty Excluding Spare Parts	1	Nos	28,600.00	28,600.00	1,430.00	30,030.00
				Total AED:-	55,100.00	2,755.00	57,855.00

Amount in Words : AED Fifty Seven Thousand Eight Hundred Fifty Five Dirhams Only.

Terms & Conditions

01. Payments : 50% advance and 50% as 15 days PDC on Delivery
02. Prices : Ex Stock
03. Validity of Quotation : As per agreement
04. Warranty : Manufacturer's Warranty
05. Delivery : As per agreement
06. Availability : 4 weeks from the Order Confirmation.

For
Corelink General Trading LLC

Purchase Order

FALCON MIDDLE EAST CONT & GEN. MAINT.
P.O. Box 31979, Abu Dhabi, U.A.E
TRN NO:100590075600003

Supplier Information		Purchase Order Information	
Supplier Name	TIMES COMPUTER L.L.C	PO No.:	PO-2026-Fo01-FME-0345
TRN:	100600084600003	PO Date	6 November 2026
Tel No	025 840022	PO Description	Supply of (PC - Project cordinator & Laptop - Eng. Ali & kabilash)
Attention	thansi	Project Description	Falcon General -Assets
Mob	058 9068800	MRF No.	N/A
Email		MRF Date	01-Nov-26
Quotation Ref.	2859	RFQ No.	N/A
Quotation Date	Monday, November 2, 2026	Comparison Sheet Number (CS) .	N/A

ITEM No.	MATERIEL DESCRIPTION	QTY	Unit	UNIT PRICE AED	TOTAL AED
1	Dell Pro Tower ECT1250 MT,CORE-i5-14400,16GB DDR5 RAM ,512GB SSD ,English/Arbaic KB, WINDOWS 11 PRO OLP ,1 YEAR WARRANTY + DELL USB KEYBOARD & MOUSE	1	Nos.	2,800.00	2,800
2	Dell SE2425HM 24" FHD LED Monitor (VGA, HDMI)	1	Nos.	310.00	310
3	* LAP DELL DC15 CORE I5 1334U RAM-16GB SSD-512GB FHD 15.6" WIN 11 DC15250 * 1 Year Warranty. * Microsoft offices, Adobe professional and Autocad to be installed on all computers. * Supplier sticker to be pinned on the Laptop.	2	Nos.	2,350.00	4,700
4	Ugreen Type -C to Ethernet	2	Nos.	47.62	95
5	MOUSE LOGITECH M170 W/LM170 W/L.	2	Nos.	0.00	0
6	LAPTOP BAG with good quality.	2	Nos.	0.00	0
				Total	7,905.2
				Vat(5%)	395.3
				Net Total	8,300.5

Payment Terms :	CDC
Delivery Period :	EX- Stock
Delivery Contact Person:	Mr. Salama 050 560 6684
Delivery Location :	FALCON STORE MAHAWI

Note:

* The above all material should be as per TAQA standard and specifications
* The above all material should be deliver as per agreed time frame.
* The above all material should be delivered to our site.
* Order plased subject to FME -General terms and conditions of purchase (Doc. No: G007-20A Rev.00)

Prepared By	Reviewed by	Verfied by	Approved by
Abdelrahman 06.11.2026			6.11.2026
Procurement Department	Project Manager	Operation Manager	General Manager

Acknowledgment signature and stamp by TIMES COMPUTER L.L.C

Form No:G007-14A Rev.01

GENERAL TERMS AND CONDITIONS OF PURCHASE

All goods and services provided to **FALCON MIDDLE EAST CONT. & GEN. MAINT. (FME)** are subject strictly to the following terms and conditions, unless a separate written agreement has been executed by both parties.

1. Contract Formation & Amendments

- **Acceptance:** A PO becomes a binding contract when the Supplier signs the acknowledgment sheet, ships any part of the products, starts production, or begins performing services.
- **Variations:** Only FME can amend the PO in writing. FME also reserves the right to modify product specifications or service scopes (calculated using approved rates or mutual agreement).

2. Delivery & Performance Deadlines

- **Timeline:** The Supplier must deliver products and/or complete services strictly within the dates and durations specified in the PO.
- **Ancillary Works:** All activities associated with the services are deemed included in the PO value and are not considered extra variations.

3. Penalties & Liquidated Damages (LDs)

- **Late Product Delivery:** Penalty of **1% of the total PO value per completed week** of delay, up to a **maximum of 10%**. After reaching 10%, FME may terminate the PO without liability.
- **Late Service Completion:** Liquidated damages of **1% of the total PO value per week** of delay, up to a **maximum of 10%**. FME may recover excess damages beyond this amount and terminate the contract.

4. Shipping, Documentation & Inspection

- **Documentation:** Shipments must include required documents (e.g., invoices, packing lists, Certificate of Origin attested by the Chamber of Commerce / UAE Embassy). Missing documents entitle FME to **suspend payments** and hold the Supplier liable for port storage charges.
- **Inspection & Rejection:** FME can inspect goods/services at any stage. Defective or non-conforming items will be rejected at the Supplier's expense, and FME is not obligated to pay for them.

5. Warranties & Defects

- **Warranty Period: 18 months from delivery** (for products) or **12 months from completion** (for services), whichever is later.
- **Obligation:** The Supplier must cover all costs to remedy defects arising from faulty design, materials, or workmanship.

6. Termination Rights

FME may terminate the PO immediately if the Supplier:

- Fails to remedy a breach within **7 days** of notice.
- Becomes insolvent or goes into liquidation.
- Offers bribes, engages in fraud/deception, or abandons the services.

7. Financials, Advance Payments & Overpayments

- **Fixed Pricing:** PO values are fixed, inclusive of all taxes (excluding VAT), and non-subject to increase.
- **Advance Payment Guarantee (APG):** If an advance is granted, the Supplier must provide a 100% unconditional, irrevocable APG or security cheque.
- **Overpayments:** FME reserves the right to review previous payments and deduct any overpayments made in error.

هاتف : ٠٢٦٦٠٥٨١ ٢ ٩٧١+ – فاكس : ٠٢٦٧٥٣٨٨ ٢ ٩٧١+ – ص.ب : مصفح – م و٤ – قطعة ١٠٠ – أبوظبي.الإمارات العربية المتحدة
Tel.: +971 2 6660581, Fax : +971 2 6675388, P.O. Box : Mussafah - MW4, Plot. 100, Abu Dhabi, UnitedArab Emirates

TIMES COMPUTER L.L.C

P.O 31194 , ELECTRASTREET,BEHIND ROYAL ROSE HOTEL, ABU DHABI - UAE

Phone :025840022 , 0589068800,

QUOTATION

QuotationNo : 2859
Customer : FALCON MIDDLE EAST CONTRACTI
Address : ABUDHABI

Date : 02-11-2026
Phone :
Mobile :
E Mail :
Fax :

Sl. No	ProductName	Quantity	Rate	Amount	AT %	VAT AMT	Net Amount
1	LAP DELL DC15250 I5-1334U-16GB DDR5-512GB/15.6" FHD WIN 11 DC15	1 Nos	2350.000	2350.00	5.00	117.50	2467.50
2	UGREEN TYPE-C TO ETHERNET 2.5G ADAPTER CM648	1 Nos	47.620	47.62	5.00	2.38	50.00
3	MOUSE LOGITECH M170 W/L M170 W/L	1 Nos		0.00	5.00	0.00	0.00
4	LAPTOP BAG 15.6" 15.6	1 Nos		0.00	5.00	0.00	0.00
[Note: Rate Exclusive of Taxes]						**Total**	**2517.50**

Cess **0.00**

Discount 0.00

Grand Total **2517.50**

(Two Thousand Five Hundred Seventeen Dirhams And Fifty Fils Only)

Receiver's Name Receiver's Signature Authorised Signatory

FALCON MIDDLE EAST
Contracting and General Maintenance

فالكون ميدل ايست
للمقاولات والصيانة العامة

Purchase Order

FALCON MIDDLE EAST CONT & GEN. MAINT.
P.O. Box 31979, Abu Dhabi, U.A.E
TRN NO:100590075600003

Supplier Information		Purchase Order Information	
Supplier Name	DELTRON MECHANICAL EQUIPMENT TRADING	PO No.:	PO-2026-F255-FME-0343
TRN:	100556021200003	PO Date	8 November 2026
Tel No	050 6001253	PO Description	Supply of (DI PIPE DN300 & DI DN 250 MECHANICAL COLLAR)
Attention	Dulkar Nahin	Project Description	Falcon General -Assets
Mob	050 229 5966	MRF No.	MRF-26-FP255-FME-0309
Email	dulkar@deltronuae.com	MRF Date	03-Nov-26
Quotation Ref.	Email dated 06.11.2026	RFQ No.	RFQ-2026-F255-FME-00232
Quotation Date	Friday, November 6, 2026	Comparison Sheet Number (CS) .	N/A

ITEM No.	MATERIEL DESCRIPTION	QTY	Unit	UNIT PRICE AED	TOTAL AED
1	DN300 DI PIPE RESTRAINED CLASS 40, PN16 PIPE RESHMI PIPES, INDIA	11	Mtr.	553.00	6,083
				Total	6,083.00
				Vat(5%)	304.15
				Net Total	6,387.15

Payment Terms :	30 Days PDC
Delivery Period :	EX- Stock
Delivery Contact Person:	Mr. Mahmoud 056 509 2153
Delivery Location :	FALCON STORE MAHAWI

Note:

* The above all material should be as per TAQA standard and specifications
* The above all material should be deliver as per agreed time frame.
* The above all material should be delivered to our site.
* Order plased subject to FME -General terms and conditions of purchase (Doc. No: G007-20A Rev.00)

Prepared By	Reviewed by	Verfied by	Approved by
08.11.2026	05.11.26.	05/11/2026	09-11-2026
Procurement Department	Project Manager	Operation Manager	General Manager

Acknowledgment signature and stamp by DELTRON MECHANICAL EQUIPMENT TRADING

Form No.:G007-14A Rev.01

هاتف : ٢٦٦٦٠٥٨١ ٢ ٩٧١+ - فاكس : ٢٦٧٥٣٨٨ ٢ ٩٧١+ - ص.ب : مصفح - م و٤ - قطعة ١٠٠ - أبوظبي.الإمارات العربية المتحدة
Tel.: +971 2 6660581, Fax : +971 2 6675388, P.O. Box : Mussafah - MW4, Plot. 100, Abu Dhabi, UnitedArab Emirates

GENERAL TERMS AND CONDITIONS OF PURCHASE

All goods and services provided to **FALCON MIDDLE EAST CONT. & GEN. MAINT. (FME)** are subject strictly to the following terms and conditions, unless a separate written agreement has been executed by both parties.

1. Contract Formation & Amendments

- **Acceptance:** A PO becomes a binding contract when the Supplier signs the acknowledgment sheet, ships any part of the products, starts production, or begins performing services.
- **Variations:** Only FME can amend the PO in writing. FME also reserves the right to modify product specifications or service scopes (calculated using approved rates or mutual agreement).

2. Delivery & Performance Deadlines

- **Timeline:** The Supplier must deliver products and/or complete services strictly within the dates and durations specified in the PO.
- **Ancillary Works:** All activities associated with the services are deemed included in the PO value and are not considered extra variations.

3. Penalties & Liquidated Damages (LDs)

- **Late Product Delivery:** Penalty of **1% of the total PO value per completed week** of delay, up to a **maximum of 10%**. After reaching 10%, FME may terminate the PO without liability.
- **Late Service Completion:** Liquidated damages of **1% of the total PO value per week** of delay, up to a **maximum of 10%**. FME may recover excess damages beyond this amount and terminate the contract.

4. Shipping, Documentation & Inspection

- **Documentation:** Shipments must include required documents (e.g., invoices, packing lists, Certificate of Origin attested by the Chamber of Commerce / UAE Embassy). Missing documents entitle FME to **suspend payments** and hold the Supplier liable for port storage charges.
- **Inspection & Rejection:** FME can inspect goods/services at any stage. Defective or non-conforming items will be rejected at the Supplier's expense, and FME is not obligated to pay for them.

5. Warranties & Defects

- **Warranty Period: 18 months from delivery** (for products) or **12 months from completion** (for services), whichever is later.
- **Obligation:** The Supplier must cover all costs to remedy defects arising from faulty design, materials, or workmanship.

6. Termination Rights

FME may terminate the PO immediately if the Supplier:

- Fails to remedy a breach within **7 days** of notice.
- Becomes insolvent or goes into liquidation.
- Offers bribes, engages in fraud/deception, or abandons the services.

7. Financials, Advance Payments & Overpayments

- **Fixed Pricing:** PO values are fixed, inclusive of all taxes (excluding VAT), and non-subject to increase.
- **Advance Payment Guarantee (APG):** If an advance is granted, the Supplier must provide a 100% unconditional, irrevocable APG or security cheque.
- **Overpayments:** FME reserves the right to review previous payments and deduct any overpayments made in error.

هاتف : ٠٢٦٦٦٠٥٨١ +٩٧١ - فاكس : ٠٢٦٦٧٥٣٨٨ +٩٧١ - ص.ب : مصفح - م و ٤ - قطعة ١٠٠ - أبوظبي.الإمارات العربية المتحدة
Tel.: +971 2 6660581, Fax : +971 2 6675388, P.O. Box : Mussafah - MW4, Plot. 100, Abu Dhabi, UnitedArab Emirates

Purchase Order

FALCON MIDDLE EAST CONT & GEN. MAINT.
P.O. Box 31979, Abu Dhabi, U.A.E
TRN NO:100590075600003

Supplier Information		Purchase Order Information	
Supplier Name	FALCON PLASTIC AND FIBERGLASS INDUSTRIES SOLE PROPRIETORSHIP LLC	PO No.:	PO-2026-F263-FME-0342
TRN:	104154118400003	PO Date	5 November 2026
Tel No	02 5538723	PO Description	Supply of LV & 11KV Cable Tiles & Warning Tape
Attention	Mohammed Riyasudheen Alukkal	Project Description	D-111661/E LTRA (F-263)
Mob	054 2208849	MRF No.	MRF-26-F263-FME-0310
Email	mohammed@falcon-ind.ae info@falcon-ind.ae	MRF Date	04-Nov-26
Quotation Ref.	FPFI/PI/2025/117	RFQ No.	N/A
Quotation Date	Monday, August 3, 2026	Comparison Sheet Number (CS) .	N/A

ITEM No.	MATERIEL DESCRIPTION	QTY	Unit	UNIT PRICE AED	TOTAL AED
1	LV LDPE CABLE PROTECTION TILE - TAQA | 250MM WIDTH * 1000MM LENGTH * 6MM THICKNESS	5000	Piece	6.80	34,000
2	LV NON DETECTABLE WARNING TAPE - TAQA | 300MM WIDTH * 500M LENGTH * 150 MICRON THICKNESS	8	Roll	280.00	2,240
3	11 KV NON DETECTABLE WARNING TAPE - TAQA | 300MM WIDTH * 500M LENGTH * 150 MICRON THICKNESS	5	Roll	280.00	1,400
				Total	37,640.0
				Vat(5%)	1,882.0
				Net Total	39,522.0

Payment Terms :	30 Days PDC
Delivery Period :	EX- Stock
Delivery Contact Person:	Mr. Mahmoud 056 3068344
Delivery Location :	FALCON STORE MAHAWI

Note:

* The above all material should be as per TAQA standard and specifications
* The above all material should be deliver as per agreed time frame.
* The above all material should be delivered to our site.
* Order plased subject to FME -General terms and conditions of purchase (Doc. No: G007-20A Rev.00)

Prepared By	Reviewed by	Verfied by	Approved by
Abdelrahman 05.11.2026	05.11.26	06/11/2026	06-11-2026
Procurement Department	Project Manager	Operation Manager	General Manager

Acknowledgment signature and stamp by FALCON PLASTIC AND FIBERGLASS INDUSTRIES SOLE PROPRIETORSHIP LLC

Form No.:G007-14A Rev.01

GENERAL TERMS AND CONDITIONS OF PURCHASE

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- **Ancillary Works:** All activities associated with the services are deemed included in the PO value and are not considered extra variations.

3. Penalties & Liquidated Damages (LDs)

- **Late Product Delivery:** Penalty of **1% of the total PO value per completed week** of delay, up to a **maximum of 10%**. After reaching 10%, FME may terminate the PO without liability.
- **Late Service Completion:** Liquidated damages of **1% of the total PO value per week** of delay, up to a **maximum of 10%**. FME may recover excess damages beyond this amount and terminate the contract.

4. Shipping, Documentation & Inspection

- **Documentation:** Shipments must include required documents (e.g., invoices, packing lists, Certificate of Origin attested by the Chamber of Commerce / UAE Embassy). Missing documents entitle FME to **suspend payments** and hold the Supplier liable for port storage charges.
- **Inspection & Rejection:** FME can inspect goods/services at any stage. Defective or non-conforming items will be rejected at the Supplier's expense, and FME is not obligated to pay for them.

5. Warranties & Defects

- **Warranty Period: 18 months from delivery** (for products) or **12 months from completion** (for services), whichever is later.
- **Obligation:** The Supplier must cover all costs to remedy defects arising from faulty design, materials, or workmanship.

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- **Fixed Pricing:** PO values are fixed, inclusive of all taxes (excluding VAT), and non-subject to increase.
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هاتف : ٠٢٦٦٠٥٨١ ٢ ٩٧١+ – فاكس : ٠٢٦٧٥٣٨٨ ٢ ٩٧١+ – ص.ب : مصفح – م و٤ – قطعة ١٠٠ – أبوظبي.الإمارات العربية المتحدة
Tel.: +971 2 6660581, Fax : +971 2 6675388, P.O. Box : Mussafah - MW4, Plot. 100, Abu Dhabi, UnitedArab Emirates

Sent

FALCON MIDDLE EAST
Contracting and General Maintenance

فالكون ميدل ايست
للمقاولات والصيانة العامة

Purchase Order

FALCON MIDDLE EAST CONT & GEN. MAINT.
P.O. Box 31979, Abu Dhabi, U.A.E
TRN NO:100590075600003

Supplier Information		Purchase Order Information	
Supplier Name	MANAHIL GENERAL TRANSPORT LLC	PO No.:	PO-2026-F263-FME-0348
TRN:	104327057600003	PO Date	8 November 2026
Tel No	055 96 80 591	PO Description	Hiring of Shovel
Attention	Mr. Rafieh	Project Description	D-111661/E LTRA (F-263)
Mob	056 434 3591	MRF No.	N/A
Email	manahiltransport12@gmail.com	MRF Date	N/A
Quotation Ref.	QT-2026-000031	RFQ No.	N/A
Quotation Date	11./08/2026	Comparison Sheet Number (CS) .	N/A

ITEM No.	MATERIEL DESCRIPTION	QTY	Unit	UNIT PRICE AED	TOTAL AED
1	Hiring of 966 H shovel with driver Rental Period: Monthly Basis Working Hours: 260 Hours per Month Including Accomodation for driver Fuel & Transportation on Falcon	1	Nos. / Month	17,000.00	17,000.0
				Total	17,000.0
				Vat(5%)	850.0
				Net Total	17,850.0

Payment Terms :	10 Days PDC
Delivery Period :	As Soon As Possible
Delivery Contact Person:	Mr. Mahmoud 050 899 3479
Delivery Location :	Any site location at Abu Dhabi

Note:

* The above all material should be as per safety standard and requirements with all certificates required.
* The above all material should be deliver as per agreed time frame.
* The above all material should be delivered to our site.
* Order plased subject to FME -General terms and conditions of purchase (Doc. No: G007-20A Rev.00)

Prepared By	Reviewed by	Verfied by	Approved by
Abdelrahman 08.11.2026	08-11-26		9-11-2026
Procurement Department	Project Manager	Operation Manager	General Manager

Acknowledgment signature and stamp by MANAHIL GENERAL TRANSPORT LLC

Form No.:G007-14A Rev.01

هاتف : ٠٢٦٦٦٠٥٨١ +٩٧١ - فاكس : ٠٢٦٧٥٣٨٨ +٩٧١ - ص.ب : مصفح - م و ٤ - قطعة ١٠٠ - أبوظبي.الإمارات العربية المتحدة
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MANAHIL GENERAL TRANSPORT LLC

- SOLE PROPRIETORSHIP L.L.C.

TRN 104327057600003

QUOTATION

No. QT-2026-000031

Date 08 Nov 2026

Valid until 12 Nov 2026

Al Rumaithy Building, Office No.06, Mussafah M13, Abu Dhabi, UAE

QUOTATION FOR

cash

MUSSFAH

Phone: 445555555

TRN: 00000000000000

QUOTATION DETAILS

Reference: **QT-2026-000031**

Prepared: 08 Nov 2026

Validity: 12 Nov 2026

Status: Draft

#	QUOTATION	DESCRIPTION	RATE (AED)	QUANTITY	VAT	GROSS (AED)
1	QT-2026-000031	966 H shovel with driver and with out fuel monthly basis) (17000)	17,000.00	1.00	5.00% 850.00	**17,850.00**

TERMS AND CONDITIONS

- .Payment will be made 10days after the invoice is received.
- Working Hours: 10 Hours a Day, 260 Hours a Month, 6 days per
- week,
- more than mentioned to be provided as overtime On a Pro-rata
- basis.
- All the above Price is Excluding VAT.
- Accommodation, Parking, Darb & Salik Charges will be Hirer
- responsibility.

Subtotal	AED 17,000.00
VAT	AED 850.00
Gross total	**AED 17,850.00**

Prepared by | **Authorized signatory** | **Customer acceptance**