



Material PO Text

General Instructions:

This purchase order (PO) is entered between Nawah Energy Company (Nawah) specified in the "PO" section and the Supplier specified in the "Vendor/Supplier" section of this PO and includes individual line orders for the supply of Goods by the Supplier.

1. All PO requirements shall be met. These are not limited to technical specifications but include also Quality Verification Documentation (QVD) for the item(s) specified in the order, as applicable, timely delivery of the item(s) and invoice to be submitted as requested.
QVD: All necessary documents for the inspection such as Certificate of Conformance (CoC), test reports, etc.
2. End User Certificates, Corporate Non-Nuclear End Use Certification requirements for the supply of the item(s), the request must be reported to Nawah (the related buyer) within 72 hours of receipt of the PO.
3. If PO contains Trigger List/Export controlled item(s) and because of regulatory approval requirement, supplier must provide Nawah at least 1 month' notification in advance before the goods/services is ready for delivery.
4. Foreign Material Exclusion (FME) requirements should be met.
FME requirements, please visit the following link
https://www.nawah.ae/docs/default-source/default-document-library/foreign-material-exclusion-requirements_v0.pdf?sfvrsn=ab56d795_0

Delivery:

1. The supplier shall ensure shipping of the procured item(s) in accordance with PO delivery date.
2. If the purchased item(s) cannot be delivered/collected on the PO date for any reason, Nawah should be informed in writing as soon as possible with the reason for the delay.

Shipping Instructions:

1. Regardless of the INCOTERMS condition, supplier shall communicate with Nawah Logistic four (4) working days advance prior to PO delivery date to plan the delivery/collection.

NAWAH Logistics

Email: logistics@nawah.ae

2. It is the supplier's responsibility to ensure, internally as well as externally, that all delivered parts are properly and adequately protected, marked and packaged so that they can safely reach their destination and, secondly, that failure-free material flow is possible at Nawah.
3. If a document associated with the product or any other written agreement specifies packaging, labelling and marking, it has a higher priority than this directive.
4. The supplier must comply with the regulations of the delivery instructions and take into account any national and international regulations.

Global & local supplier shipping requirements and Contact Information Logistic Team, please visit the following link
nawah.ae/docs/default-source/default-document-library/shipping-requirements_contactinformationlogisticteam_v0.pdf?sfvrsn=4ff9d5e0_0



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Receipt Inspection:

The supplier is responsible for completing the delivery in accordance with PO requirements.

There are one (1) or two (2) separate receipt inspections (depending on the quality requirements) to ensure that the item(s) are supplied to the PO requirements. After each inspection, the findings are reported to the supplier via OSDD or NCR, and the Supplier is expected to close the findings within 7 working days to prevent the payment delay. Invoices of the item(s) belonging to the findings that are not closed within this period of time will be returned.

OSDD: Over, Short, Damaged, and Discrepant (by the Warehouse Team)

NCR: Nonconformance Report (by QA Inspectors)

Approval And Rejection Note:

Nawah requires the Supplier to accept the PO by creating an "Order Confirmation" and "Confirming the Entire Order" via the Ariba Network.

1. If the Supplier does not agree to comply with all terms of the PO, it shall immediately be rejected by creating an "Order Confirmation" and "Rejecting the Entire Order" via the Ariba Network.
2. By accepting the PO, the Supplier acknowledges that it has read and accepts the terms and conditions applicable to this PO.
3. After the PO acceptance, if a deviation is detected between the item(s) and the specifications/requirements in the PO before the item(s) is delivered, the supplier fills in the Supplier Deviation Request (SDR) form, and then submit for Nawah review and acceptance.
If the Supplier Deviation Request is accepted, the change will be reflected in the PO and the new version of the PO is submitted for supplier acceptance again.

All reference documents can be accessed via the link below.

<https://www.nawah.ae/procurement/supplier-library>