



LUCKY MOTOR CORPORATION LIMITED
(Formerly KIA Lucky Motors Pakistan Limited)

| SUPPLY AGREEMENT | | | | | | | | |
|---|-------------|--|---------------|-------|---|----------------|------------------|--|
| SA No: | | 4000014780 | | | Doc. Date : | | 13.04.2023 | |
| Kindly print this aforementioned Supply Agreement Number (SA No.) as a reference on all related correspondence i.e., shipping, delivery of documents and invoices. | | | | | | | | |
| Vendor / Supplier No | | 9000000899 | | | Ref No. | | IT Svc | |
| Terms of Payment: The Vendor has read and accepted the terms and condition of this supply Agreement attached as integral part hereof, Note: HEAD OFFICE: Production - Port Qasim TELEPHONE : +92-2134168816 STRN#: 3277876139743 NTN# : 7357373-8 | | | | | Vendor / Supplier: | | | |
| | | | | | Vendor ER Solutions Karachi Office#11, Address: United Trade Centre TELE: 02134812219 ATT: salman@ersolutionspk.com NTN: 2617830-3 | | | |
| Dear Vendor, Please arrange to supply the following items/works/service subject to the terms & Condition printed on the back of this page and forward your original invoice in duplicate to this office for further necessary action. | | | | | | | | |
| S.No | Material No | Description | Delivery Date | Qty | UOM | Unit Price USD | Total Amount USD | |
| 10 | | Autocad 2D 3D drawing renwal | 13.04.2023 | 1.000 | AU | 5650.00 | 5,650.00 | |
| Special instruction: | | | | | Sub Total | | 5,650.00 | |
| | | | | | Additional Taxes | | 0.00 | |
| | | | | | Sales tax | | 0.00 | |
| | | | | | Total Amount | | 5,650.00 | |
| Amount in Words: | | FIVE THOUSAND SIX HUNDRED FIFTY US DOLLAR AND ZERO CENT ONLY/- | | | | | | |
| For and on behalf of LUCKY MOTOR CORPORATION LIMITED Muhammad faisal ----- Authority | | | | | | | | |
| THIS IS A SYSTEM GENERATED APPROVED DOCUMENT AND DOES NOT REQUIRE ANY SIGNATURE | | | | | | | | |



TERMS & CONDITIONS (SUPPLY AGREEMENT)

1. Goods must be of the required quantity and specifications otherwise it will be returned at seller's expense.
2. Except otherwise provided by this supply agreement all expenses relating to packing and delivery of goods to the buyer shall be borne by the seller.
3. The prices shown on this supply agreement include all taxes not expressly imposed by law on the buyers unless otherwise indicated. This supply agreement is placed with seller upon the understanding that the prices charged do not violate any pricing regulations: and that seller's acceptance of this supply agreement constitute shall not be waiver of any defect in the goods.
4. Buyers shall have right to inspect goods at seller's place business or manufacturer. Waiver of inspection shall not be waiver of any defect in the goods.
5. Seller warrants and guarantees that goods delivered do not infringe any valid or applied for copyright, patent or trade mark foreign or domestic and agrees to indemnify that buyer against all losses, liabilities of litigation.
6. This supply agreement shall not be assigned without prior written consent of the buyer.
7. If the goods mentioned in supply agreement are not delivered by the delivery date specified in this supply agreement liquidate damage at the rate of 1% for one week and 5% (max) of the control value shall be charged. Additionally, buyer may cancel this supply agreement without prejudice and make risk purchase at the cost expense of the seller. The losses sustained by the buyer if any as a result of risk purchase shall be borne by the seller.
9. This supply agreement supersedes all previous correspondence, bids, offer and acceptances, any waiver of or any exception to any of the terms and conditions of this supply agreement should be specifically agreed to in writing by buyer's purchasing agent.
10. When partial shipments are made for convenience of the seller, additional transportation charged shall be on seller's account.
11. The control created by the supply agreement and its acceptance of confirmation is subject to the undertaking of the seller or contractor that all person engaged upon the work hereunder or entering upon the plant, vessel or the property of the buyer, consignee or owner hereunder name for the purpose of delivering, installing inspecting repeating or estimating supplies, material or work there under, shall be considered servants of the seller or contractor or subcontractor there under and not of the buyer, consignee or owner, and that the seller contractor shall bind itself at all times to indemnify and keep harmless the buyer and consignee from all liabilities resulting from any claim for accident, or death any such person including liability for compensating under any workman's Compensation Act.
12. The parties hereto hereby submit to the jurisdiction of the Courts of law at Karachi which courts shall have exclusive jurisdiction to settle any claim and/or dispute arises out of this Supply Agreement or any acts done in pursuance thereof regardless of the location of place of business of parties her to or the place where the goods are to be delivered.
13. Material should be delivered in prescribed location mentioned in Supply Agreement. A photocopy of delivery challan should be provided at the time of submission of original invoice for payments.
14. The supplier will return ONE copy of the Supply Agreement duly signed as token of acceptance of our terms and conditions. Payment will only be made on receipt of acceptance of SA. Partial Payment is permissible as per delivered milestones during ongoing SA period.
15. Buyer shall NOT be liable to pay any additional Taxes / Levies / Duties etc. after issuance of Supply Agreement. KIA LUCKY MOTORS PAKISTAN LIMITED, NTN # 7357373-8 and STRN # is 3277876139743
16. Please provide your Bank account details as required under section 73 of Sales Tax Act 1990 and NTN/GST (If Any).
17. Rejected material will be collected by the vender against written request from drop location in his own transport within seven working days of rejection, failing which rejected material may be transferred to Scrap Yard with no future liability.
18. Vendor can share feedback regarding invoice, payments, deliveries or any other matters at "procurement@luckymotorcorp.com".



TERMS & CONDITIONS (SUPPLY AGREEMENT)

- 19.** Deliveries shall be made from Monday to Friday between 08:30 am - 04:00 pm (excluding 12:30 pm - 2:30 pm on Friday). No delivery shall be made on Saturday/Sunday / Gazette holiday or on date or period specifically communicated by procurement department.

Seller's Acceptance: _____

Designation:

Date: _____ (Seal)

Sign: _____