

GENERAL CONDITIONS OF PURCHASE OF GOODS AND SERVICES 05/2025 (GCPGS)

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1. DEFINITIONS

- 1.1 AMENDMENTS shall mean any written change, modification, extension and/or deduction to an ORDER issued by PW.
- 1.2 CONFIDENTIAL INFORMATION shall mean, without the following list being exhaustive, all written or verbal information, data, technology, experimentation, know-how, trade secrets, formulas, processes, studies, reports, results, patent applications, designs, sketches, photographs, plans, drawings, samples, business and/or financial reports, instructions and other information elements acquired and/or developed by PW GROUP and disclosed by PW GROUP to the SUPPLIER.
- 1.3 CUSTOMER shall mean PW's customer that, if applicable, shall be defined in the ORDER.
- 1.4 DAYS shall mean calendar days.
- 1.5 WEEK shall mean 7 DAYS.
- 1.6 MONTH shall mean 30 DAYS.
- 1.7 DEADLINES shall mean any delivery dates fixed in the ORDER.
- 1.8 DEVELOPMENTS shall mean any and all inventions, data, improvements, works, know-how or any other information or development whether patented or not, patentable or not, and/or all elements of the DOCUMENTATION conceived, modified, developed or discovered by the SUPPLIER in the course of the preparation (including tender stage) and/or performance of the ORDER and notably those relating to the GOODS/SERVICES.
- 1.9 DOCUMENTATION shall mean all documentation and information, technical and commercial, that the SUPPLIER has to provide to PW under the ORDER and the LAWS and relating to the GOODS/SERVICES, which may include among other things, quality plan, planning and progress report, drawings, manufacturing drawings for spare parts, technical data sheets, calculations, product safety certificates and/or sheets, certificates of conformity, materials certificates, inspection and tests reports, operating, maintenance, training manuals, spare parts list.
- 1.10 FINAL ACCEPTANCE shall mean the final acceptance of the GOODS/SERVICES and be signified by the issuance of a certificate by PW at the date of expiration of the warranty period confirming that all obligations of the SUPPLIER have been fully complied with under the terms and conditions of the ORDER.
- 1.11 GOODS shall mean any materials, items, products, patterns, models, moulds, components, installations, software, licences, rights and/or related services (such as design, engineering etc.) and DOCUMENTATION provided by the SUPPLIER.
- 1.12 SERVICES means any services provided by SUPPLIER
- 1.13 INCOTERMS shall mean the latest applicable edition of the Incoterms issued by the International Chamber of Commerce.

- 1.14 INTELLECTUAL PROPERTY RIGHTS shall mean any and all patents, trademarks, utility models, design rights, author's rights or copyright (including any rights in computer software), database rights and any rights or forms of protection of a similar nature or having equivalent or similar effect.
- 1.15 LAWS shall mean all laws, decrees, rules and regulations (incl. European regulations) including regulations and instructions required on SITE applicable to an ORDER at the date of signature of the ORDER by PW or which application was reasonably foreseeable for the time of performance of the 1.16.
- 1.16 ORDER until the date of PROVISIONAL ACCEPTANCE.
- 1.17 ORDER shall mean any contract and/or order including the AMENDMENTS thereof for the purchase of GOODS/SERVICES including its appendices, attached and referenced documents, to be entered into between PW and the SUPPLIER.
- 1.18 PROVISIONAL ACCEPTANCE shall mean acceptance of the GOODS/SERVICES by PW after SUPPLIER has proven by successful acceptance test(s) that the GOODS/SERVICES fully comply with all of its obligations under the ORDER in terms of characteristics, quality and performance.
- 1.19 PW means the legal entity issuing an ORDER.
- 1.20 SITE shall mean the place or plant where the GOODS shall be installed, erected and operated and or the SERVICES will be executed. The location of the SITE shall be defined in the ORDER.
- 1.21 SPCN shall mean PW's form sheet FOR089 (SPCN – Supplier Project Change Notification).
- 1.22 SUBCONTRACTORS shall mean any third party involved by the SUPPLIER in order to provide or perform (completely or partly) the GOODS/SERVICES under the ORDER.
- 1.23 SUPPLIER shall mean any company that enters or has entered into an ORDER with PW.
- 1.24 WORKSHOP TEST/INSPECTIONS shall mean evaluation and testing of the GOODS/SERVICES at SUPPLIER's SUBCONTRACTOR's workshop prior to the shipment of the GOODS or shall mean evaluation and testing of the SERVICES at SUPPLIER's and/or SUBCONTRACTOR's workshop and/or premises prior to place at PW's disposal. Such WORKSHOP TEST(S)/INSPECTIONS generally includes testing and inspection of the quality, dimensions, materials, coating, documentation, completeness of the GOODS/SERVICES and any other testing and/or inspection provided for by the ORDER.

2. SCOPE OF APPLICATION

- 2.1 These General Conditions of Purchase of GOOD/SERVICES shall apply to all inquiries issued by PW and quotations submitted by SUPPLIER and to all ORDERS and are in each case integral part thereof and shall supersede any previous agreement related to the object of the ORDERS.

- 2.2 The submission of quotations is completely voluntary on the part of the SUPPLIER and free of charge for PW. PW neither bears cost nor pays any reimbursement for any visits, planning or other preliminary work in connection with the submission of quotations, unless otherwise provided by separate agreement.
- 2.3 PW expects to receive the SUPPLIER's unconditional order confirmation, ten (10) DAYS after the date of PW's written ORDER. Failing to do so, the ORDER shall be considered as accepted.
- 2.4 No terms and conditions contained in SUPPLIER's order confirmations contradicting the terms and conditions of the ORDER, these General Conditions of Purchase and/or in prior quotations issued by the SUPPLIER shall be binding on PW, even if they have not been expressly rejected by PW, regardless of how or where asserted.
- 2.5 The acceptance of any GOODS/SERVICES, or payment for such, does not imply any agreement of PW to the SUPPLIER's terms and conditions.
- 2.6 The particular provisions stipulated in any ORDER entered into by and between PW and the SUPPLIER and which could contradict these General Conditions of Purchase shall prevail over the corresponding provisions of these General Conditions of Purchase.
- 2.7 No ORDER or modification thereof, addition or complement thereto and any documents incorporated therein by reference shall be binding for PW unless issued in writing, respectively confirmed in writing by PW.

3. SUPPLIER'S OBLIGATION OF RESULT

- 3.1 The SUPPLIER shall possess the degree of skill, care and diligence in engineering and manufacturing of the GOODS/SERVICES which may be expected from a professional supplier, experienced in performing design and undertaking manufacture of GOODS/SERVICES of a similar nature, size, scope, complexity and value than those of the ORDER.
- 3.2 The SUPPLIER undertakes to scrupulously adhere to the terms and specifications of the ORDER and/or AMENDMENTS thereto.
- 3.3 The SUPPLIER has an obligation of result in relation with the GOODS/SERVICES provided under the ORDER. Notwithstanding with SUPPLIER's obligation of result as stated here before, the GOODS/SERVICES to be provided by the SUPPLIER shall be fit for purpose, suitable for their intended purpose and fully compliant with the ORDER.
- 3.4 During the performance of the ORDER and with respect to the duly, properly and timely delivery of the GOODS, the SUPPLIER expressly undertakes to:
 - (I) fully comply with the ORDER and;
 - (II) fully comply with the LAWS including those of the country of the final destination of the GOODS/SERVICES provided PW has notified the SUPPLIER of the SITE and/or final destination and;
 - (III) fully comply with all CUSTOMER's SITE regulations

- (IV) provide the GOODS/SERVICES professionally and in compliance with the state of the art known at the date of signature of the ORDER or as specified in the ORDER; SUPPLIER also has an implicit obligation to disclose to PW any evolution in the state of the art related to the GOODS/SERVICES occurring between the date of signature date of the ORDER and the PROVISIONAL ACCEPTANCE of the GOODS, so that PW may, if it so chooses, implement that improvement by an appropriate AMENDMENT.

4. ORDER AMENDMENTS

- 4.1 Any modification of the ORDER has to be expressly documented in an AMENDMENT to the ORDER. Such AMENDMENT shall be subject to the same conditions as the ORDER and shall form integral part of said ORDER.
- 4.2 Modifications requested by PW
- 4.3 At any time prior to FINAL ACCEPTANCE, PW is entitled to modify, change, extend and/or reduce the scope and/or any provisions of the ORDER.
- 4.4 Should the GOODS be damaged or destroyed after delivery or the SERVICES be deficient after execution for reasons not attributable to the SUPPLIER, the SUPPLIER shall, upon receipt of PW AMENDMENT, timely supply a replacement at reasonable conditions and costs to be agreed between PW and the SUPPLIER.
- 4.5 Upon receipt of the request by PW for modification, change, extension or reduction, the SUPPLIER shall examine without undue delay such request. The SUPPLIER may not unreasonably refuse such modification, change, extension and/or reduction of the scope of the ORDER without sufficient examination and justification.
- 4.6 In case such modification, change, extension and/or reduction would result in a change in SUPPLIER's cost or the DEADLINES, the SUPPLIER shall accordingly advise PW within five (5) DAYS in a written form by using PW's form sheet FOR089 (SPCN – Supplier Project Change Notification) the latest version of which can be downloaded from the PW Website www.paulwurth.lu Upon receipt of SUPPLIER's SPCN, the parties shall negotiate an equitable adjustment to the ORDER price and/or DEADLINES, which adjustment(s) shall be promptly incorporated into the ORDER in writing by PW.
- 4.7 Modifications requested by supplier
- 4.8 If after receipt of the ORDER by the SUPPLIER or during implementation of the ORDER, circumstances arise for which PW may be solely responsible and which may impact upon the performance of the ORDER by the SUPPLIER and which are not part of the ORDER and which may result in additional costs or impact on the DEADLINES, the SUPPLIER shall inform PW immediately by using PW's form sheet FOR089 (SPCN – Supplier Project Change Notification) the latest version of which can be downloaded from the PW Website www.paulwurth.lu .
- 4.9 Consequences in relation with the submission of the SPCN

- 4.10 PW and the SUPPLIER shall analyse and discuss the requests submitted by the SUPPLIER by the SPCN within a reasonable period of time. Upon agreement by both parties, PW shall either rectify the act or omission or issue an AMENDMENT of the ORDER, equitably adjusting the ORDER price and/or the DEADLINES.
- 4.11 Any request by the SUPPLIER for additional costs which shall not be filed timely or in accordance with the procedure as mentioned here above (SPCN), shall not be recognized by PW and shall not be subject to compensation or adjustment of the DEADLINES.

5. SUPPLIER'S OBLIGATION OF INFORMATION

- 5.1 The SUPPLIER recognizes being a specialist regarding the GOODS/SERVICES purchased from it by PW under the ORDER. As a specialist, the SUPPLIER has a duty of candour and advice, information and proposal at every stage of the negotiation and performance of the ORDER. This duty of information and advice shall at least take into account the latest state of the art, technology and improvement known before and during the implementation of the ORDER and/or reasonably foreseeable at that time. Moreover, the SUPPLIER has the obligation to inform PW during the normal useful life of the GOODS or regarding the SERVICES after its completion of all and any defects discovered in its GOODS/SERVICES and/or all and any damages potentially caused by such a defect, and expressly any defect(s) that would result in undue danger to personnel.
- 5.2 The SUPPLIER further acknowledge having examined thoroughly the adequacy of all documents forming part of the ORDER to the needs expressed by PW to the SUPPLIER at every stage of the negotiation and performance of the ORDER.
- 5.3 In case the ORDER comprises services, such as site works, transportation to SITE, the SUPPLIER acknowledges being fully aware of the SITE conditions reasonably apparent and all risk and constraints related thereto as well as the industrial, social and human environment in which the GOODS/SERVICES will operate/execute, and SUPPLIER undertakes to keep itself informed about these aspects during the whole performance of the ORDER.
- 5.4 The SUPPLIER shall inform PW of any circumstances and/or requirement related to the SERVICES which may impair the performance of the ORDER.
- 5.5 The SUPPLIER shall be deemed to have checked the correctness, adequacy and completeness of all documents submitted by PW and/or referenced in the ORDER and necessary for the performance of all of his obligations under the ORDER. The SUPPLIER shall inform PW immediately of every noted inaccuracy, mistake, error or omission relating to the content of the documentation delivered by PW and shall propose suitable corrections in relation therewith. In case the SUPPLIER omits to inform PW about any noted inaccuracy, mistake, error or omission relating to the content of the documentation delivered by PW, the SUPPLIER shall be solely responsible for any consequences related thereto.
- 5.6 In case the SUPPLIER is not in possession of all documents referenced in the ORDER, the SUPPLIER shall request the missing documents from PW without undue delay. PW shall provide the documents in its possession in a timely manner to the SUPPLIER. In case the SUPPLIER fails to request such documents, respectively fails to request such documents in time from PW, the SUPPLIER shall be solely responsible for any consequences related thereto.

6. PRICES

- 6.1 Unless otherwise agreed, all prices are fixed and non-revisable.
- 6.2 The PRICE for the GOODS, they are understood for delivery DDP according to the place of destination in accordance with the latest valid INCOTERMS. The prices shall include all costs of the SUPPLIER to provide the GOODS under the ORDER. Such costs shall also include all taxes, contributions and expenses of all kinds.
- 6.3 The price(s) of the SERVICES include(s) the performance of the SERVICES as well as
- (I) all goods, means, services, costs for SUPPLIER's employees, SUBCONTRACTOR's, and among others the tools, devices, accessories and equipment necessary or appropriate for the implementation of the ORDER,
 - (II) all costs in relation with providing the SERVICES,
 - (III) the SUPPLIER insurance costs,
 - (IV) the provision of all DOCUMENTATION,
 - (V) all training costs if so required,
 - (VI) the costs of licenses and/or transfer of any rights
 - (VII) all costs related to the compliance with the LAWS, CUSTOMER's and/or PW's safety instructions,
 - (VIII) all other matters linked to the performance of the SERVICES in compliance with the ORDER.
- 6.4 We expressly point out that you/your personnel are exclusively responsible for the fulfilment and handling of tax and other fiscal obligations that result from the deployment of your personnel in the country of assignment.
- 6.5 We understand that before commencing your activities in the country of assignment you have procured the relevant information on the ensuing tax obligations for your company and your employees and that you shall duly fulfil said obligations.
- 6.6 All taxes, fees and fiscal charges arising in the country of assignment and which you or your personnel are bound to pay, especially taxes on earnings, sales, wages, and social insurance contributions, shall exclusively be borne by you and are not included in the contract price/settlement rate.
- 6.7 In case PW has to pay taxes, duties, fees, customs duties, withholding taxes imposed by the competent authority in connection with and in the execution of the respective Purchase Order, those amounts will be deducted of the Supplier Purchase Order price.

7. INVOICES

- 7.1 All invoices have to be sent by email to invoice.paulwurth.pwlu@sms-group.com on PDF format, one (1) invoice per email shall include the following information:
- (I) our Purchase Order Number (reference consisting of 10 figures)

- (II) position(s) corresponding to our Purchase order
 - (III) your business name and address details
 - (IV) name and address of our company
 - (V) your VAT registration number
 - (VI) our VAT registration number
 - (VII) your company number
 - (VIII) date of your invoice
 - (IX) a unique invoice number that will relate to this invoice only
 - (X) description and quantities of the goods that have been delivered or the services that have been provided
 - (XI) date(s) of delivery or services
 - (XII) total amount of VAT charged or stipulation indicating that reverse charge is applicable
 - (XIII) price reductions, if applicable
- 7.2 Invoices relating to the delivery of GOODS/SERVICES to CUSTOMERS, SITE or PW subcontractors shall be accompanied by duly signed shipping documents.
- 7.3 Each instalment shall require for its payment a separate invoice.
- 7.4 PW shall only accept invoices issued in the currency set forth in the ORDER.
- 7.5 The absence of any express rejection of an invoice shall not constitute acceptance of the invoice(s) and/or the GOODS/SERVICES.
- 7.6 In case of invoices related to a PROVISIONAL ACCEPTANCE of the GOODS/SERVICES, the SUPPLIER by presenting the invoices related to the PROVISIONAL ACCEPTANCE declares and acknowledges that any and all SUPPLIER claims, whether potential or not, in connection with the ORDER have been put forward. Accordingly, the SUPPLIER shall not be entitled to further raise any claims having their cause prior to the date of the PROVISIONAL ACCEPTANCE and/or that the SUPPLIER was aware of that date.
- 7.7 In case the ORDER does not provide for a PROVISIONAL ACCEPTANCE, the SUPPLIER by presenting the invoice related to the final delivery of the GOODS/SERVICES, declares and acknowledges that any and all SUPPLIER claims, whether potential or not, in connection with the ORDER have been put forward. Accordingly, the SUPPLIER shall not be entitled to further raise any claims having their cause prior to the date of final delivery of the GOODS/SERVICES and/or that the SUPPLIER was aware of that date.

- 7.8 Should the above-mentioned provisions not be respected, invoices will be rejected promptly to the SUPPLIER, without entitling it to claim interest for deferred payment.

8. PAYMENT TERMS AND CONDITIONS

- 8.1 Payment will only be made against submission of a duly invoice presented by the SUPPLIER together with all other documents required in the ORDER.
- 8.2 Unless otherwise agreed, payment will be made within 60 days of the end of the month.
- 8.3 Unless otherwise agreed, PW shall only accept bank transfer payments.
- 8.4 Where it has been agreed to pay by instalments, the SUPPLIER shall invoice each instalment separately.
- 8.5 Regarding the GOODS, the invoice covering respective instalment due at delivery of the GOODS must show 100% of the price of the ORDER and mention separate instalments already billed and guarantees or bonds to be withheld.
- 8.6 No payment shall be due by PW before the respective event mentioned in the ORDER has occurred and with respect to the final payment before PW's quantitative, qualitative and performance related acceptance of GOODS/SERVICES.
- 8.7 Any delay affecting the achievement of an event exclusively attributable to the SUPPLIER shall automatically result in the postponement of the payment of the instalment related to the said event.
- 8.8 In the event of failure of the SUPPLIER to meet the delivery date for the GOODS/SERVICES, SUPPLIER shall be liable to pay a penalty to PW of zero point five percent (0,5%) of the PRICE of the ORDER per day of delay limited to ten percent (10%) of the ORDER PRICE.
- 8.9 In case of non-compliance of the GOODS/SRVICES with the provisions of the ORDER, no payment shall be due by PW as long as the SUPPLIER has not fully remedied to the said non-compliance.
- 8.10 The payment of the last and final invoice by PW shall not release the SUPPLIER from any of its obligations and/or liabilities under the ORDER.
- 8.11 The payment of any invoice related to the ORDER shall not constitute acceptance of the GOODS/SERVICES ordered or delivered, furthermore any payment made by PW shall not imply that PW waives any of its rights under the terms of the ORDER and under applicable LAWS.
- 8.12 PW has the right to retain the penalties from the monies to be paid by PW to the SUPPLIER, at PW's sole discretion.

9. BANK GUARANTEES / SECURITY BONDS

If specified in the ORDER that the SUPPLIER shall present securities for the performance of one or several of its obligations in a form acceptable for PW, such securities shall, unless otherwise specifically agreed, exclusively be provided in form of bank guarantees/security bonds.

Such bank guarantees/security bonds shall be issued strictly in accordance with the PW form sheet "Letter of Guarantee FOR CP006" the latest version of which can be downloaded from the PW Website www.paulwurth.lu, unless differently agreed. PW shall be entitled to reject any bank guarantee/security bonds submitted by the SUPPLIER which does not comply with PW's form sheet. Such rejection will entitle PW to postpone the payment of the related invoice.

Unless otherwise agreed, the bank guarantee/security bond shall be issued by a first rated bank, accepted by PW and domiciled or having at least a subsidiary or a branch in the country in which PW has its legal address.

PW must be able to enforce the unconditional bank guarantee directly under waiver of any restrictions whatsoever upon PW's first written request.

All costs related to the bank guarantees shall be borne by the SUPPLIER. The bank guarantee/security bond shall be automatically extended at SUPPLIER's costs in case of delay not due to PW's fault.

If a bank guarantee/security bond is required to cover a payment, such bank guarantee/security bond is to be forwarded together with the corresponding invoice.

10. TRANSFER OF TITLE OF THE GOODS

- 10.1 The transfer of title on the GOODS shall immediately and irrevocably become effective in proportion to value and as of the date the payments are made by PW, irrespective of any seizure, bankruptcy, concordat, winding-up or insolvency of the SUPPLIER in accordance with the PW form CP005 Transfer of ownership. The SUPPLIER undertakes to clearly identify the GOODS as being part of the ORDER either at the SUPPLIER works, warehouse or other location, or that of a third party.
- 10.2 The transfer of title shall not release the SUPPLIER from all its remaining obligations under the ORDER and/or LAW.
- 10.3 All retention of title by the SUPPLIER is refuted by PW. Any such rights require PW's prior written consent for each individual case. Should the SUPPLIER nevertheless assert ownership rights, shared ownership rights or liens or cause enforcement proceedings to be taken, PW shall hold the SUPPLIER liable for any resulting damages and/or losses.
- 10.4 Unless otherwise agreed, the SUPPLIER shall in no case and under no circumstances give the GOODS in pledge and/or pass the title to third parties.
- 10.5 The SUPPLIER shall be responsible for the safe custody, protection and preservation of the GOODS as being part of the ORDER until such time as PW physically takes possession of the GOODS.

11. OFF-SET, ASSIGNMENT

The SUPPLIER expressly accepts that PW has the right to off-set any claims against the SUPPLIER after formal notice.

Neither PW nor SUPPLIER is entitled to assign either in whole or in part any of its rights or his obligations under the ORDER without prior written consent of the other party.

12. SUSTAINABLE DEVELOPMENT: SAFETY, HEALTH ENVIRONMENT, SOCIAL DIALOGUE

The SUPPLIER recognizes that safety at work is a mandatory priority for PW and by implication also for the SUPPLIERS and its SUBCONTRACTORS. Safety is considered by PW as a fundamental value and no other priority may override safety.

The SUPPLIER commits to the principles of sustainable development by protection and preservation of the environment and social dialogue. Upon request of PW the SUPPLIER shall provide evidence of its environmental and social standards. The SUPPLIER shall continually ensure that discriminatory practices do not exist within its organization. The SUPPLIER will source from environmentally conscious SUBCONTRACTORS which shall apply equally high social standards as the SUPPLIER itself.

The SUPPLIER shall provide GOODS that comply with the applicable LAWS, regulations and rules in relation with health, safety, environmental preservation, hygiene on the SITE as well as those of the CUSTOMER and PW.

In case PW has notified the SUPPLIER of the SITE and/or the CUSTOMER, the SUPPLIER has the obligation to inform himself about any LAWS, regulations and rules in relation with health, safety, environmental preservation, hygiene on the SITE as well as those of the CUSTOMER and PW. If these are unknown to him, the SUPPLIER shall request this information of PW without undue delay and PW will provide the necessary information in a timely manner.

The SUPPLIER is required to bring all specific health, safety, environmental preservation, hygiene and characteristics of the GOODS provided by him to PW's attention. Over and above this, the SUPPLIER shall inform PW of all particularities that, for reasons of health, safety, environmental preservation, hygiene necessitate special precautions or safety measures.

The SUPPLIER shall, in particular comply with and adhere to the instructions contained in "General Safety Instructions for PAUL WURTH sites – CGSPW" which have been brought to his attention and which are published on PW internet site <https://www.paulwurth.lu/>.

The SUPPLIER shall inform his employees in due time and fully ensure their compliance as well as the SUBCONTRACTOR's compliance with the LAWS, regulations, rules and instructions here above related to health, safety, environment preservation, hygiene as set forth here before.

The SUPPLIER shall be fully liable for any adverse effect arising from its actions or inactions with respect to health and safety, environmental and social obligations towards PW and any third party in the course of the performance of the ORDER.

The SUPPLIER agrees to comply with all applicable present and future regulations regarding the Carbon Border Adjustment Mechanism (CBAM), including accurately measuring and reporting carbon emissions related to the goods or services provided. The SUPPLIER shall provide necessary documentation and cooperate with audits or inspections by regulatory authorities or the Purchaser. A detailed emissions report, including total emissions, calculation methodology, and relevant certifications, must accompany each delivery. The SUPPLIER shall indemnify and hold the PW harmless against any losses or liabilities resulting from non-compliance with CBAM requirements.

13. SAFETY RULES FOR SERVICES

13.1 General

- 13.1.1 PW is strongly committed to safety, health, social responsibility and environment preservation as one as its core values.
- 13.1.2 Moreover the principles stated in the United Nations Global Compact Treaty being of paramount importance for PW, the SUPPLIER is invited to take all necessary steps in order to support the United Nations Global Compact Treaty (<http://www.unglobalcompact.org>) and to act in accordance with the principles of the Declaration on Social Justice for a Fair Globalization issued by the International Labour Organization (ILO), 10th June 2008.
- 13.1.3 The SUPPLIER shall provide PW with SERVICES which wholly meet the safety, health, social and environmental rules according to the LAWS, the CUSTOMER regulations, PW regulations, LAWS. Furthermore, during the implementation of the ORDER on SITE, the SUPPLIER shall comply and have its SUBCONTRACTOR(s) fully comply with all LEGAL REQUIREMENTS, the CUSTOMER regulations, PW regulations and LAWS.
- 13.1.4 The SUPPLIER shall inform PW of any circumstance and/or requirement concerning safety, health and environment related to the SERVICES which may impair the performance of the ORDER. The SUPPLIER shall seek information from PW with regard to all the CUSTOMER regulations, PW GENERAL CONDITIONS OF PURCHASE OF GOODS AND SERVICES GCPS and conditions related to safety, health, environment, social dialogue. Upon SUPPLIER's request all documents in connection thereto shall be communicated by PW to the SUPPLIER without undue delay.
- 13.1.5 The SUPPLIER is obliged to inform PW about all specific health, safety, environmental preservation, hygiene and characteristics of the SERVICES provided by him. The SUPPLIER shall inform PW of all particularities that, for reasons of health, safety, environmental preservation, hygiene require special precautions or safety measures. The SUPPLIER shall remain fully responsible to take such special precautions and safety measures.
- 13.1.6 The SUPPLIER shall be fully liable for any action, omission or negligence committed by him with respect to safety, health, social responsibility and the environment preservation.

13.2 Safety

13.2.1 Safety at work

13.2.1.1 Safety at work, in particular safety of PW's personnel, PW CUSTOMER's personnel, SUPPLIER's, its SUBCONTRACTOR's and/or any third party, is a mandatory priority for PW, and as a fundamental value no priority may override safety.

13.2.1.2 The SUPPLIER shall, in particular comply with and adhere to the instructions contained in the "General Safety Instructions for PAUL WURTH sites" which have been brought to his attention and the last version of which can be downloaded from PW website www.paulwurth.lu. These instructions shall apply in absence or as a complement to the health and safety instructions of the CUSTOMER. In case of conflict between the health and safety instructions of the CUSTOMER and PW's, the strictest instructions or parts thereof shall apply.

13.2.1.3 The SUPPLIER shall provide its staff with all necessary personnel protection equipment as well as any safety equipment necessary with respect to the LAWS, CUSTOMER's and PW instructions to perform the SERVICES under the ORDER. The SUPPLIER shall be responsible that its staff permanently uses such protective and safety equipment correctly.

13.2.1.4 The SUPPLIER shall only to SUBCONTRACTOR's which will fully comply with LEGAL REQUIREMENTS, the CUSTOMER and PW instructions as well as the LAWS.

13.2.1.5 The SUPPLIER shall before and throughout the performance of the ORDER inform its staff and SUBCONTRACTOR's staff about all applicable LAWS, the CUSTOMER and PW instructions, LAWS as well as all risks and constraints relating to the SERVICES.

13.2.1.6 The SUPPLIER further undertakes to (i) duly and immediately inform PW representatives on SITE of any accident, personal injury, accidental contamination and/or pollution occurred on or nearby the SITE (ii) duly and immediately inform PW of the presence of any hazardous product noted or discovered during the implementation of the ORDER, especially in relation to the SERVICES, and (iii) take all appropriate measures and actions to mitigate the consequences arising or which may arise there from.

13.2.2 Prevention, health and safety plan

13.2.2.1 The SERVICES may only start after (i) presentation of a prevention, health and safety plan issued by the SUPPLIER in accordance with the LEGAL REQUIREMENTS and/or CUSTOMER and/or PW instructions and (ii) SUPPLIER's participation at safety kick-off meeting on SITE.

13.2.2.2 After presentation of the prevention, health and safety plan by the SUPPLIER to PW, PW shall verify and expressly approve this plan. If the plan is not in accordance with LEGAL REQUIREMENTS and/or CUSTOMER instructions and/or PW instructions, PW shall being entitled to request corrections and/or modifications and the SUPPLIER shall be obliged to implement such requests for corrections and/or modifications in the prevention, health and safety plan without undue delay to ensure compliance.

13.2.2.3 PW shall grant the SUPPLIER access to the SITE start its SERVICES under the ORDER upon its request provided that (i) the SUPPLIER has previously obtained from PW and/or its CUSTOMER all required authorizations related to its SERVICES (in particular in relation to safety matters) according to the LEGAL REQUIREMENTS and/or CUSTOMER and/or PW instructions and that (ii) the SUPPLIER's personnel (including its SUBCONTRACTOR's personnel) intervening on SITE has priorly attended the safety kick-off meeting to be organized on SITE by PW and/or its CUSTOMER.

13.2.2.4 The SUPPLIER shall be responsible for the safety, the supervision and coordination of safety in relation with its SERVICES and that of its SUBCONTRACTOR's.

13.2.3 Safety indicators

13.2.3.1 Upon PW's request, the SUPPLIER shall release to PW at a defined frequency a report stating accident gravity and accident frequency indicators or any other security indicators.

13.2.3.2 The SUPPLIER shall fully comply with the indicators agreed between PW and the SUPPLIER throughout the duration of the ORDER.

13.2.3.3 In case the SUPPLIER does not achieve the agreed indicators, the SUPPLIER shall immediately submit to PW an action plan explaining in detail the reasons for non-achievement of such indicators. The action plan shall provide corrective measures to remedy the default. The SUPPLIER shall implement aforesaid action plan after PW's approval in order to achieve the agreed indicators. All the costs arising from the deployment and implementation of such action plan shall be borne by the SUPPLIER.

13.2.3.4 If after the implementation of the action plan the indicators remain under the agreed level and after giving written notice to the SUPPLIER, the SUPPLIER shall not remedy the default within a reasonable period of time and achieve the agreed indicator level, PW shall be entitled to terminate the ORDER in accordance with article 26.

13.3 Staff

13.3.1 The SUPPLIER shall employ skilled staff and shall provide any means necessary or appropriate to perform the SERVICES in accordance with the ORDER.

13.3.2 The SUPPLIER shall exclusively employ qualified staff for the performance of the SERVICES. The personnel's qualification depends among others upon their educational background, their past experience, the ability to cope with local conditions as well as their physical and mental condition.

13.3.3 The performance of the SERVICES by the SUPPLIER shall take place under the hierarchic and administrative authority and under the sole responsibility of the SUPPLIER. 11.3.4 The SUPPLIER shall ensure to have available, at any time during the performance of the SERVICES, a sufficient number of personnel and adequate means necessary to carry out the SERVICES to match the programme as well as the DEADLINES.

- 13.3.4 PW reserves the right to refuse SUPPLIER's staff and/or means which the SUPPLIER uses or intends to use for the performance of the SERVICES for the following reasons (not exhaustive): • Refusal of staff: serious professional deficiencies, insufficient qualification, breach of contractual obligations, misbehaviour, serious professional misconduct, violation of the safety, order, hygiene, social and environmental instructions and regulations, • Refusal of means which are not appropriate for carrying out the SERVICES a) within the DEADLINES, b) with technical deficiencies and/ or defaults, c) improper for safety or d) which may have a detrimental effect on the environment.
- 13.3.5 The SUPPLIER shall replace such refused staff and/or means without undue delay.
- 13.3.6 Any costs and/or expenses and respective consequential effects (such as delays, work in extra-time) caused to the SUPPLIER and/or PW by the refusal and/or replacement of the SUPPLIER's staff and/or means shall be solely borne by the SUPPLIER.
- 13.3.7 PW may request immediate replacement and not allow entrance to SITE to anyone of SUPPLIER's and/or its SUBCONTRACTOR's staff who act(s) in a careless or disrespectful manner and/or in breach of any applicable LEGAL REQUIREMENTS, the CUSTOMER regulations, PW regulations as well as LAWS.
- 13.4 Environment
- 13.4.1 The SUPPLIER shall take all protective measures to avoid any nuisance to environment in accordance with the LEGAL REQUIREMENTS, the CUSTOMER regulations, PW regulations as well as the LAWS.
- 13.4.2 The SUPPLIER shall not bring to the SITE any hazardous and/or radioactive products without the prior written approval of the PW. Failing to do so, the costs incurred by the SUPPLIER, PW or any third party for the appropriate evacuation and handling of such products shall be entirely borne by the SUPPLIER.
- 13.4.3 If the SUPPLIER has been authorized to bring hazardous and/or radioactive products on SITE, the SUPPLIER shall (i) handle and store such products in due compliance with applicable LEGAL REQUIREMENTS, the CUSTOMER regulations, PW regulations, LAWS as well as (ii) take any and all preventive measures to avoid any contamination or pollution on SITE and/or to any person intervening on SITE.
- 13.4.4 All wastes, including hazardous and/or radioactive ones, produced or brought by the SUPPLIER to the SITE, shall be disposed, processed and/or removed regularly in due compliance with applicable LEGAL REQUIREMENTS, the CUSTOMER regulations, PW regulations, LAWS at the SUPPLIERS' sole expenses and risks.
- 13.4.5 If the SUPPLIER fails to fulfil this obligation upon receipt of a written notice by PW to dispose, process and/or remove the waste after a reasonable period of time, or in case of emergency, PW shall be entitled to appoint any third party to carry out aforesaid actions at SUPPLIER's costs.
- 13.4.6 The SITE shall be kept in a clean and tidy condition by the SUPPLIER. Rubbish, scrap and all unnecessary materials and equipment shall be regularly removed by it from the SITE by the SUPPLIER.

13.4.7 The SUPPLIER shall be fully responsible for any damages as well as any consequences, including personal injuries arising from not respecting of its obligations under article 13.4.

13.5 SUPPLIER'S and SUBCONTRACTOR'S compliance with tax and labour obligations

13.5.1 Throughout the performance of the ORDER, the SUPPLIER and its SUBCONTRACTOR's shall comply with all LEGAL REQUIREMENTS and LAWS, especially those relating to working permits, tax, employment, social contributions. The SUPPLIER and its SUBCONTRACTOR's shall effect in due time all their respective payments of any and all taxes, duties, salaries and social contributions in connection with its SERVICES under the ORDER. The SUPPLIER shall in particular provide PW upon request with all documents evidencing that the SUPPLIER is in compliance with its obligations in this respect.

13.5.2 The SUPPLIER shall indemnify and hold PW harmless for all expenses resulting from noncompliance with its obligations under this article 13.5.

14. SITE CONDITIONS

14.1 Conduct on SITE

14.2 The SUPPLIER shall take all measures so as not to affect nor impair in any way the activities of PW and/or the CUSTOMER and/or any third acting on behalf of PW and/or the CUSTOMER on the SITE.

14.3 Use of PW's and/or CUSTOMER's premises

14.4 In case PW and/or its CUSTOMER puts at the SUPPLIER's disposal premises and/or facilities (including any equipment, machines, tools, materials) for and during the performance of the ORDER, the SUPPLIER shall use at its own risks and costs. The SUPPLIER shall also be responsible for its custody.

14.5 The SUPPLIER undertakes to maintain the premises and facilities (including any equipment, machines, tools, materials) in good state and condition, clean and safe throughout the performance of the ORDER and not to modify them without PW's and/or the CUSTOMER written authorization.

14.6 The SUPPLIER shall be liable for any losses or damages related to the use of said premises and facilities (including any equipment, machines, tools, materials), caused to it by the SUPPLIER.

15. DOCUMENTATION

15.1 The DOCUMENTATION prepared and/or to be provided by SUPPLIER or its SUBCONTRACTORS in connection with the GOODS/SERVICES shall form part of the ORDER.

15.2 The SUPPLIER shall provide to PW the whole DOCUMENTATION by the due dates set out in the ORDER and according to form and contents agreed by PW and the SUPPLIER.

- 15.3 Notwithstanding article 15.2, PW is entitled, prior to the start of manufacturing of the GOODS/SERVICES, to review and comment the DOCUMENTATION and instruct the SUPPLIER to make changes. In such cases, the SUPPLIER is obliged to implement said changes.
- 15.4 The SUPPLIER shall remain wholly liable for the consequences of any inaccuracy, incompleteness, error and/or omission in the DOCUMENTATION delivered to PW, whether or not PW has raised any reserves and/or comments with respect to the DOCUMENTATION.
- 15.5 All data and information, such as but not limited to drawings, tracings, designs, specifications, calculations, design notes, models, patterns, software, computer files, reports, manuals for erection, operation and maintenance and all other data and information prepared by SUPPLIER or its SUBCONTRACTORS in connection with the GOODS/SERVICES or spare parts thereof shall form part of the ORDER and shall timely be made available for PW for the unrestricted use for the purpose of erection, operation, modification and maintenance of the GOODS or for the use of the SERVICES. All such data and information shall become the property of PW.

16. PATTERNS, MODELS AND MOULDS

- 16.1 All patterns, models and moulds which are exclusively manufactured by the SUPPLIER for PW as a requirement of the ORDER, are an integral part of the ORDER and shall become the property of PW. All the patterns, models and moulds have to be labelled with PW logo.
- 16.2 The SUPPLIER's use of such patterns, models and moulds, as set forth in article 16.1 is exclusively limited to the purpose of execution of orders for PW.
- 16.3 In case PW puts at the disposal of the SUPPLIER patterns, models and moulds, the SUPPLIER shall carefully store such patterns, models and moulds made available to him, and prevent third parties from accessing them. The SUPPLIER shall bear any costs accruing for their storage and insurance while they are in his possession. The SUPPLIER will be held responsible for any damage or excessive wear that occurs as a result of careless use or storage.
- 16.4 The obligations resulting for the SUPPLIER from the article 16.3 shall equally apply to the patterns, models and moulds provided by the SUPPLIER under articles 16.1 and 16.2.
- 16.5 Upon PW's first demand, the SUPPLIER shall return all patterns, models and moulds to PW without undue delay.

17. CONFIDENTIALITY

- 17.1 The SUPPLIER shall observe strict secrecy and confidentiality of all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW.
- 17.2 The SUPPLIER shall take all measures necessary to prevent disclosure or publication to third parties of all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW. The SUPPLIER shall refrain from communicating in any way to third parties, without prior written authorisation from PW, all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW.

- 17.3 The SUPPLIER shall not use all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW for purposes other than dealing with PW. The SUPPLIER especially agrees and guarantees not to use said CONFIDENTIAL INFORMATION for himself or for providing services, designing, engineering, manufacturing, assembling, erecting selling and/or maintaining GOODS to/for third parties.
- 17.4 The SUPPLIER shall strictly limit access to all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW to those of his employees and/or SUBCONTRACTORS that will need said CONFIDENTIAL INFORMATION to carry out and perform their contractual obligations. He shall ensure that said people/companies comply with the stipulations of this article 15 and sign non-disclosure agreements sufficiently protecting PW and preventing them from revealing and/or using, even after their obligations with the SUPPLIER are terminated, all and any CONFIDENTIAL INFORMATION that they have received and/or learned while performing their contractual obligations.
- 17.5 The SUPPLIER shall not use all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW to file in any country of the world, either directly or through an intermediary, patent or other industrial property right's applications based on said CONFIDENTIAL INFORMATION or derivable from said CONFIDENTIAL INFORMATION.
- 17.6 The SUPPLIER shall not refer to all and any CONFIDENTIAL INFORMATION received or disclosed to him by PW to assert personal possession or prior use rights.
- 17.7 The SUPPLIER shall not dispute or question, at any time, either directly or indirectly, the validity of any patent letters and/or other industrial property rights granted or pending of PW GROUP and which are based on the CONFIDENTIAL INFORMATION and/or GOODS, nor support or assist in any way third parties to do so.
- 17.8 The provisions of this article shall remain in full force and effect, irrespective of any termination, for a period of 15 years after the date of the ORDER and shall prevail over any previous agreement if not differently agreed.

18. INTELLECTUAL PROPERTY

- 18.1 INTELLECTUAL PROPERTY RIGHTS
- 18.2 All drawings, documents and models, patterns and moulds made available to the SUPPLIER by PW as well as PW's prior INTELLECTUAL PROPERTY RIGHTS shall remain the property of PW.
- 18.3 The SUPPLIER guarantees that neither the GOODS nor the sale or the use thereof covered by the ORDER shall infringe upon or violate any INTELLECTUAL PROPERTY RIGHTS belonging to third parties. The SUPPLIER shall hold PW and his CUSTOMER harmless against all third-party actions or claims, liability, loss, costs, attorney's fees, expenses and damages due to or arising from any alleged infringement of third-party INTELLECTUAL PROPERTY RIGHTS.

18.4 In the event the GOODS/SERVICES become the subject of actions or claims of infringement of INTELLECTUAL PROPERTY RIGHTS, SUPPLIER shall at its own expenses in the shortest possible period either obtain the right for PW and/or CUSTOMER to use the GOODS/SERVICES or modify or replace the GOODS/SERVICES by a non-infringing, equivalent replacement. In any case, modification or replacement of the GOODS/SERVICES shall never result in a deterioration or reduction of the functionality or fitness of the GOODS/SERVICES for their particular purpose.

18.5 If the SUPPLIER fails to carry out its duties as set out herein, PW shall be entitled to take such actions as it deems necessary and to recover the total costs and/or damages resulting from such failure by the SUPPLIER.

18.6 The provisions of this article 18 shall survive any termination as set forth in article

19. DEVELOPMENTS

19.1 Any DEVELOPMENT shall belong to the SUPPLIER, if the SUPPLIER can prove that such DEVELOPMENT and any related INTELLECTUAL PROPERTY RIGHTS arise from SUPPLIER's sole inventive capacity independently of any CONFIDENTIAL INFORMATION obtained from PW. In such case, the payment of the ORDER price shall entail the granting of a right and/or a licence for PW, including the right for PW of transferring/granting such rights and/or of sub-licensing.

19.2 In all other cases title to and ownership of any DEVELOPMENT shall belong to PW.

20. SUBCONTRACTING

20.1 The SUPPLIER is not entitled to subcontract any of his obligations, services or supplies under the ORDER to a third party, neither wholly nor in part, without PW's prior written authorization. In any case, any subcontracting, even if expressly authorized by PW, shall be at the SUPPLIER's sole risks and costs and shall not relieve the SUPPLIER from any of its obligations and liabilities under the ORDER.

20.2 The SUPPLIER shall be solely responsible and liable for the due compliance by its SUBCONTRACTOR's with these present General Conditions of Purchase of GOODS and SERVICES.

20.3 Any failure to comply with these obligations may result in the termination of the ORDER as per article 33 by PW.

21. DEADLINES

21.1 The ORDER shall be performed by the SUPPLIER in strict compliance with the DEADLINES.

21.2 The SUPPLIER shall immediately notify PW in writing of any delay and/or circumstances which may affect the due compliance with the DEADLINES. The SUPPLIER shall specify the reasons, consequences and expected duration of such circumstances as well as details relating to any actions the SUPPLIER undertakes to make good or avoid such delays. In case the delay is due to reasons attributable to the SUPPLIER, any costs related to corrective or accelerative actions shall be solely borne by the SUPPLIER.

- 21.3 If the SUPPLIER fails to comply with the DEADLINES due to reasons attributable to the SUPPLIER, PW shall be entitled, after having granted a reasonable time of extension to the SUPPLIER, without further written notice to obtain compensation from SUPPLIER for any costs and damages incurred by PW, without prejudice to PW's other rights under the ORDER and the LAWS. The payment of compensation by the SUPPLIER shall not relieve the SUPPLIER from its other obligations and liabilities under the ORDER and LAWS.
- 21.4 The acceptance by PW of any non-compliance with the DEADLINES by the SUPPLIER does not constitute a waiver of PW's rights, and more particularly PW's right to obtain compensation for any costs and damages incurred by PW as a result of such non-compliance.
- 21.5 The SUPPLIER shall timely make available to PW all necessary DOCUMENTATION, to enable the CUSTOMER to import the GOODS. Should the SUPPLIER fail to comply with this requirement, the SUPPLIER shall be liable for any costs and damages incurred by PW.

22. WORKSHOP TESTS / INSPECTIONS FOR GOODS

- 22.1 During the performance of the ORDER, PW shall be entitled to verify the progress and proper performance of the ORDER by WORKSHOP TESTS/INSPECTIONS and/or other tests and/or reasonable means PW deems advisable. Notwithstanding the aforementioned, the SUPPLIER is, in any case, required to conduct such WORKSHOP TESTS/INSPECTIONS to make sure that the GOODS are in compliance with the provisions of the ORDER.
- 22.2 WORKSHOP TESTS/INSPECTIONS may take place with the presence of PW at any time during normal working hours. The SUPPLIER is in any case required to notify PW 14 DAYS in advance of the dates such WORKSHOP TESTS shall be performed in order to enable PW to make all necessary preparations to participate in such tests. The SUPPLIER and its SUBCONTRACTOR's grants PW, its CUSTOMERS and involved third-party companies access to SUPPLIER's and SUBCONTRACTOR's premises.
- 22.3 Unless otherwise specified in the ORDER, WORKSHOP TESTS/INSPECTIONS conducted by the SUPPLIER shall comply with state-of-the-art methods and procedures. The results of each WORKSHOP TEST shall be documented by a written test report to be submitted to PW immediately after such WORKSHOP TEST and at the latest prior to the shipping of the GOODS.
- 22.4 The WORKSHOP TESTS/INSPECTIONS whether conducted by the SUPPLIER, PW and/or any involved third-party shall not relieve the SUPPLIER from its obligations and liabilities under the ORDER, particularly but without being limited to the conformity of the GOODS and timely delivery.
- 22.5 Notwithstanding article 22.6, each PARTY to the ORDER shall bear his own costs arising in connection with WORKSHOP TESTS/INSPECTIONS.

- 22.6 If the WORKSHOP TEST/INSPECTIONS cannot be performed for reasons attributable to the SUPPLIER, or in case of non-conformity of the GOODS/SERVICES or parts thereof detected during WORKSHOP TEST/INSPECTIONS, the SUPPLIER shall remedy the GOODS or parts thereof at its own costs and the WORKSHOP TEST/ INSPECTIONS shall be repeated by the SUPPLIER. All and any costs related to repeated WORKSHOP TEST/INSPECTIONS, including PW's and CUSTOMER's costs, shall be solely borne by the SUPPLIER. Such remedial actions as well as repeating of WORKSHOP TEST/INSPECTIONS shall be performed without undue delay and without affecting the DEADLINES.
- 22.7 If the SUPPLIER is not able to timely remedy the GOODS or parts thereof, PW is entitled to either terminate the ORDER, or claim for compensation in lieu of the provision of the GOODS or arrange for necessary rectification actions by itself or by a third party at the SUPPLIER's costs.

23. INSPECTIONS AND WORKSHOP TEST FOR SERVICES

- 23.1 During the performance of the ORDER, PW shall be entitled to verify the progress and proper performance of the ORDER by Inspections and/or Tests in accordance with PW's General Conditions related to Tests and Acceptances (GCTA).
- 23.2 All SERVICES covered by the ORDER shall be subject to acceptance in accordance with PW's General Conditions related to Tests and Acceptance (GCTA)
- 23.3 The General Conditions related to Tests and Acceptance (GCTA) shall form integral part of the present General Conditions of Purchase for Services and Site Works, the last version of which can be downloaded from www.paulwurth.lu.

24. ACCEPTANCE

- 24.1 Acknowledgement of the receipt of the GOODS/SERVICES whether by signature of delivery note or inspection (neither intermediate nor final) for the GOODS or term services regarding the SERVICES otherwise does not constitute an acceptance of the GOODS in terms of characteristics, quality and performance.
- 24.2 PW is authorised, prior to any acceptance of the GOODS/SERVICES, to conduct all and any formal acceptance tests necessary to verify whether the GOODS/SERVICES comply with the ORDER. Acceptance will be given after that verification.
- 24.3 Notwithstanding any such tests, the SUPPLIER is not relieved from its liability under the ORDER and/or LAW, in particular but not limited to the GOODS' /SERVICES' compliance with the ORDER.
- 24.4 If the ORDER specifically provides for acceptance tests to demonstrate that the GOODS/SERVICES comply with the ORDER in terms of characteristics, quality and performance, the PROVISIONAL ACCEPTANCE of the GOODS shall be pronounced by PW after the successful achievement of such tests.
- 24.5 The FINAL ACCEPTANCE shall be requested by the SUPPLIER and documented by a certificate issued by PW at the date of expiration of the warranty period confirming that all obligations of the SUPPLIER fully comply with the terms and conditions of the ORDER.

- 24.6 Each acceptance, whether provisional or final, shall be evidenced by a written report signed by the PARTIES.
- 24.7 All other provisions in relation with acceptance tests shall be governed by the document "General Conditions related to tests and acceptance GCTA" which form an integral part of the present General Conditions of Purchase and the last version of which can be downloaded from PW website www.paulwurth.lu.

25. TRANSPORTATION, SHIPPING, PACKAGING, DELIVERY OF THE GOODS

- 25.1 Unless otherwise provided for in the ORDER, all shipments are to be made DDP (stated place of destination) in accordance with INCOTERMS.
- 25.2 Partial shipments are only allowed if PW has given its prior written approval.
- 25.3 All the routes and transshipment points are subject to PW prior written approval.
- 25.4 All the shipments, full and part loads, sea, air or road, must be accompanied by related Customs or Transit documents (EX, T1, T2L, ATR, SDC...)
- 25.5 All the shipments, full and part loads, sea, air or road, must be accompanied by related Transport Letters (CMR, BoL, AWB...)
- 25.6 All the shipments, full and part loads, sea, air or road, must be accompanied by related signed and stamped Delivery document (CMR, POD...)
- 25.7 For all the shipments, full and part loads, sea, air or road, a Delivery Notification email must be sent to PW, containing all of the above documents and information such as plates no, container no, flight no and ETA., at least 10 DAYS before the shipments arrives at the contractual destination.
- 25.8 Delivery of the GOODS shall comply with environment, health and safety regulations applicable at destination.
- 25.9 For packaging, marking, shipping and delivery, the SUPPLIER shall strictly adhere to the "Instructions for packing, marking and shipping", the latest version of which can be downloaded by the SUPPLIER from PW Website www.paulwurth.com, if not differently agreed in the ORDER.

26. TRANSFER OF RISK

- 26.1 In case the GOODS/SERVICES are subject to a PROVISIONAL ACCEPTANCE, the transfer of risks related to the GOODS/SERVICES to PW shall occur at the date of the PROVISIONAL ACCEPTANCE. In all other cases for the GOODS, the transfer of risks shall be governed by INCOTERMS.
- 26.2 The transfer of risks shall not release the SUPPLIER from all its remaining obligations under the ORDER and/or LAW.

27. GUARANTEE/WARRANTY

- 27.1 The SUPPLIER guarantees that the GOODS/SERVICES shall conform to the specifications and requirements set out in the ORDER. The GOODS/SERVICES shall be fit for purpose as described in the ORDER. The GOODS/SERVICES shall be new, free from defects in engineering, design, materials and workmanship. The GOODS/SERVICES shall be free and clear of any claims of title by third parties, and SUPPLIER shall convey a good and clear title in accordance with the terms hereof. The GOODS/SERVICES shall in any case meet and satisfy all applicable LAWS and more particularly those relating to environment, health and safety.
- 27.2 This clause shall not be construed as amending or impairing in any way the terms and conditions set forth in article 18 here before.
- 27.3 Unless otherwise provided for in the ORDER, the warranty period shall be:
- (I) Ten (10) years for building and civil works,
 - (II) Two (2) years for all other goods and/or services,
- each starting from the date of acceptance of the GOODS/SERVICES by PW or, if the ORDER specifically provides for acceptance tests to demonstrate that the GOODS/SERVICES comply with the ORDER in terms of characteristics, quality and performance, the date of PROVISIONAL ACCEPTANCE of the GOODS/SERVICES.
- 27.4 The SUPPLIER guarantees the availability of spare parts related to the GOODS, either manufactured by the SUPPLIER and/or its subcontractors, either patented or not patented for a time period of at least ten (10) years as from the date of acceptance of the GOODS by PW or, if the ORDER specifically provides for acceptance tests to demonstrate that the GOODS comply with the ORDER in terms of characteristics, quality and performance, the date of PROVISIONAL ACCEPTANCE of the GOODS.
- 27.5 If within the warranty period, PW notifies in writing the SUPPLIER of any defect or non-compliance of the GOODS/SERVICES or parts thereof with the ORDER, the SUPPLIER shall, upon PW's first demand, promptly perform any remedial work required to make good such defects or non-compliance. Notwithstanding afore mentioned, PW is entitled, at its own discretion, to demand either repair, corrections, modifications, replacement or new manufacture for remedying any and all defects of the GOODS or parts thereof. The SUPPLIER shall, in any case, bear all and any related risks and costs (including related PW costs) for making good, including inter alia the costs for site works, travel expenditures, customs duties, etc.
- 27.6 The SUPPLIER shall execute and complete any remedial work only in accordance with the provisions of the ORDER and in accordance with a programme and methodology defined by the SUPPLIER and accepted by PW. In such case the SUPPLIER is under obligation to provide defect-free GOODS/SERVICES or parts thereof. These shall, in particular, comply with the agreed quality criteria, characteristics and performances set forth in the ORDER. Should the SUPPLIER wish to take possession of the defective GOODS/SERVICES or parts thereof, the SUPPLIER shall be responsible for collecting the same and bear all handling, transport and all other associated costs.

- 27.7 Any remedial work, repair, replacement of defective GOODS/SERVICES and/or parts thereof and/or repetition of the acceptance tests, if any, must not conflict with CUSTOMER's interest to keep its installations or parts thereof in commercial operation. Therefore, in case of conflict, PW is entitled to reject and reasonably postpone such remedial work, repair, replacement or a repetition of acceptance tests to a later date acceptable to PW and the CUSTOMER, provided the safety and health are not affected.
- 27.8 In case (I) the SUPPLIER does not take action within a reasonable time following PW's notice as per article 26.6 or (II) in case of emergency or (III) when there is a risk of disproportional high damages, PW has the right, without obligation to give further notice to the SUPPLIER and without prejudice to any other rights, to take remedial actions either by itself or a third party at the SUPPLIER's costs and risks. This does not relieve the SUPPLIER from its obligations under the ORDER.
- 27.9 In the event PW has notified the SUPPLIER within the warranty period of any defects or non-compliances of the GOODS/SERVICES or any part thereof in relation with the ORDER, the warranty period for the GOODS/SERVICES or for the respective part thereof shall be suspended until the SUPPLIER has remedied to the failure. The warranty period shall be extended by the time period equivalent to the period of suspension. The provisions of this article also apply to article 26.7.
- 27.10 The warranty period for all repaired, replaced or modified GOODS/SERVICES or parts thereof shall restart for the respective warranty period as specified under article 26.3 as of the date of the completion of their respective replacement, repair or modifications accepted by PW and documented by issuance of a certificate.
- 27.11 The SUPPLIER shall indemnify and hold PW harmless as well as PW's CUSTOMER and/or any third party from and against any damages, material and consequential losses which PW, its CUSTOMER and/or any third party may suffer as a result from the failure of defective GOODS/SERVICES or parts thereof.

28. LIABILITY

- 28.1 The SUPPLIER shall be liable for any and all injuries, losses and damages suffered by PW, its employees, agents, and representatives, CUSTOMER(S) and third parties arising out of the breach by SUPPLIER of any of its obligations under the ORDER, or arising out of any negligent or other wrongful act or omission by SUPPLIER, its employees', agents', representatives' and/or SUBCONTRACTORS' in connection with the ORDER. For the purposes of this clause, "damages" shall include direct, indirect, consequential, special and incidental, physical and/or moral damages suffered by the parties aforesaid without prejudicing all other PW rights and remedies. Absent an express, written agreement to the contrary, SUPPLIER's liability for such damages shall be unlimited, however, in no event shall any limit apply in the case of personal injuries.
- 28.2 The SUPPLIER shall indemnify and hold PW harmless from any actions, suits, claims and demands arising in connection with the ORDER, including those of any third parties. This indemnification by the SUPPLIER shall include any and all expenses (including but not limited to attorney's fees and court costs) in relation therewith.

29. PARTS SUPPLIED BY PW

- 29.1 The materials provided by PW (materials, models, containers, tools, data, drawings, designs, software) shall be processed on behalf of PW and remain his property at the processing stage and may only be used as intended. If the object provided by PW is inseparably mixed with other objects not belonging to PW, PW shall acquire co-ownership of the new object in the ratio of the value of the object under reservation of title (purchase price plus VAT) to the other mixed objects at the time of mixing. If the mixing takes place in such a way that the SUPPLIER's object is to be regarded as the main object, it shall be deemed agreed that the SUPPLIER shall transfer proportionate co-ownership to PW and shall store it for PW free of charge. The SUPPLIER shall bear the risk of loss and/or destruction and shall be liable for the loss or damage of objects provided in the event of culpable conduct. PW must be informed immediately of any impairment of such objects.

30. INSURANCE

- 30.1 The SUPPLIER shall take out and maintain as the case may be any and all insurances coverage's necessary to cover SUPPLIER's liabilities under the ORDER and/or the LAWS.
- 30.2 On PW's first request, the SUPPLIER shall provide to PW certificates issued by SUPPLIER's respective insurers attesting the existence and validity of the insurance coverage as well as the payment of the corresponding premiums. Such certificates shall be replaced and/or renewed upon expiration.

31. PUBLICITY

- 31.1 Without PW's prior written consent, the SUPPLIER is not permitted to refer either to the ORDER or to the contractual relations with PW, neither for publicity purposes nor for any other kind of publications, such as but not limited to articles, photographs, films, advertising posters.

32. SUSPENSION

- 32.1 PW may at any time suspend performance of the ORDER or any part thereof by giving SUPPLIER prior written notice to that effect. Upon receipt of such notice, the SUPPLIER shall cease all activities on suspended GOODS/SERVICES without undue delay but shall continue to prosecute any unsuspended GOODS.
- 32.2 The SUPPLIER shall, for the duration of the suspension, be responsible for storage, care, custody and risk of loss and damage for all GOODS/SERVICES or parts thereof already executed.
- 32.3 The SUPPLIER agrees to temporarily suspend the performance of the scope of GOODS/SERIVCES-(in whole or in part) at the request of the PW. The SUPPLIER shall only be entitled to demand additional costs if the suspension lasts longer than six (6) months. This means that additional costs shall be paid from the seventh (7th) month only. The SUPPLIER shall only be entitled to reimbursement of reasonable and exclusively direct additional costs (though not lost profit or similar) which were caused solely by the suspension. The reimbursable additional costs shall be proven to the PW by the SUPPLIER no later than four (4) weeks after the end of the suspension. The SUPPLIER shall be obliged to keep the costs resulting from the suspension as low as possible and to resume performance immediately upon termination of the suspension.

- 32.4 PW may, at any time, instruct resumption of all or any part of the suspended GOODS/SERVICES by giving written notice to the SUPPLIER. In such case, DEADLINES shall be extended by suspension time only. Suspended GOODS/SERVICES shall be resumed by SUPPLIER without undue delay after receipt of such notice.

33. SUPPLIER'S FAILURE

- 33.1 Non fulfilment of any of SUPPLIER's obligations under the ORDER shall entitle PW to the following remedies, without limiting nor prejudicing any other PW rights such as:

- (I) constrain the SUPPLIER, without delay nor limit of means, to fully conform to the ORDER,
- (II) postpone the date of the acceptance, PROVISIONAL ACCEPTANCE or the date of FINAL ACCEPTANCE of the GOODS/SERVICES,
- (III) apply penalties, if so, specified in these GENERAL CONDITIONS and/or ORDER,
- (IV) after a formal prior notice as specified in article 33.3 hereunder:
 - a) replace the SUPPLIER or appoint any third party at PW's choice but at SUPPLIER's costs and risks for the compliance of SUPPLIER's obligations or any parts thereof, which were not performed or did not comply with the ORDER,
 - b) seek for compensation of incurred costs and expenses by PW,
- (V) terminate the ORDER at SUPPLIER's expenses and liability and/or
- (VI) claim for damages against the SUPPLIER.

- 33.2 Non fulfilment of the SUPPLIER's obligations under the ORDER includes, without this list being exhaustive:

- (I) breach of contract;
- (II) no or unsatisfactory performance of the ORDER or parts thereof;
- (III) non-conformity of the GOODS/SERVICES with LAWS and/or the ORDER;
- (IV) non-compliance with the safety and environmental LAWS and SITE regulations;
- (V) non-compliance with antitrust, corruption, data protection and export control LAWS
- (VI) non-compliance with SMS supplier code of conduct
- (VII) subcontracting the ORDER or parts thereof contrary to the provisions of the ORDER;
- (VIII) failing to execute the ORDER or parts thereof in accordance with the DEADLINES;
- (IX) assigning the ORDER and/or any obligations under the ORDER or parts thereof to any third party not authorized by PW;

- 33.3 In any case of SUPPLIER's failure as specified in article 33.1, PW shall give written notice to the SUPPLIER to remedy its failure. Upon receipt of said written notice, the SUPPLIER shall provide PW, without undue delay, with credible corrective actions plan to remedy its failure within a reasonable period of time.
- 33.4 In case the SUPPLIER fails to provide PW with said action plan or to comply with said action plan, PW shall be entitled to apply any rights and/or remedies as specified in article 33.1 here before.
- 33.5 Notwithstanding the foregoing, no prior written notice shall be required to be given by PW in case of emergency, in particular for safety reasons and/or risk of disproportional high damages. In such cases PW is entitled to implement any reasonable measures to mitigate any consequences arising from SUPPLIER's failure. PW shall send to the SUPPLIER formal written notice thereof without undue delay.

34. TERMINATION

- 34.1 Termination by PW for reasons not attributable to the supplier
 - 34.1.1 PW may at any time and at its sole discretion, with or without cause, terminate by written notice to the SUPPLIER the ORDER or parts thereof.
 - 34.1.2 Upon receipt of the written termination notice, the SUPPLIER shall promptly stop all the works under the ORDER which are subject to termination. The SUPPLIER shall without undue delay terminate all and any agreements with his SUBCONTRACTOR's and/or third parties related to the ORDER or parts thereof.
- 34.2 Termination by PW for reasons attributable to the supplier
 - 34.2.1 In case the SUPPLIER did not remedy or did not commence taking appropriate actions to remedy to his failure as per article 31 here before, PW may terminate the ORDER or parts thereof with immediate effect by giving official notice.
 - 34.2.2 Notwithstanding the provisions of article 31, PW is entitled, upon occurrence of one or more of the following events, to terminate the ORDER with immediate effect by giving official notice:
 - (I) SUPPLIER's financial situation could be construed by PW as preventing the concerned ORDER from being implemented properly and/or timely;
 - (II) SUPPLIER becoming subject to a corporate action and/or legal procedure such as insolvency, liquidation, winding-up, cessation of business, indebtedness, bankruptcy or any other similar legal procedure;
 - (III) substantial corporate modification(s) affecting SUPPLIER's legal structure or any important change(s) in the control of the SUPPLIER's share capital;
- 34.3 Consequences of the termination
 - 34.3.1 In any case of termination set forth under this article and notwithstanding the provisions of article 10, the financial consequences of the termination shall be determined as follows:
 - a) In case of termination under article 34.1, PW undertakes to compensate the SUPPLIER

- b) for all GOODS/SERVICES completed prior to the date of termination in accordance with the ORDER
- c) for the properly documented and provable direct costs incurred for the GOODS/SERVICES in process
- d) for the properly documented and provable direct costs incurred as a result of termination.

Further claims of the SUPPLIER in relation with the termination, in particular any further compensation for indirect costs such as losses of profits, loss of contract, unabsorbed overhead are excluded.

(IV) In case of termination under article 34.2,

- a) PW undertakes to compensate the SUPPLIER for all GOODS/SERVICES completed prior to the date of termination and compliant with the ORDER;
- b) at PW's sole discretion PW may take possession of the GOODS/SERVICES in process and pay properly documented and provable direct costs incurred for such GOODS/SERVICES.
- c) the SUPPLIER shall be fully liable for PW's costs and expenses for completion of the ORDER as well as any damages for which PW would be liable as a result of SUPPLIER's failure to complete the ORDER.

34.3.2 Considering the foregoing terms, the amounts over- or underpaid by PW with respect to progress of the ORDER at the effective date of termination, shall be paid or reimbursed by the SUPPLIER to PW or vice versa without undue delay as from the effective date of termination of the ORDER.

34.3.3 In case of termination as here before and notwithstanding the provisions of article 10.1, the GOODS/SERVICES or parts thereof which have been paid for by PW shall become the property of PW. The SUPPLIER shall place these GOODS/SERVICES or parts thereof at PW's disposal.

34.3.4 Upon termination of the ORDER, the SUPPLIER shall, without being requested to do so and within 14 DAYS at the latest, return to PW all drawings, documentation and/or CONFIDENTIAL INFORMATION and/or other materials provided to the SUPPLIER by PW.

34.3.5 The termination of the ORDER pursuant to articles 34.1 and 34.2 shall be made notwithstanding any other rights of PW.

35. FORCE MAJEURE

- 35.1 Neither PW nor the SUPPLIER shall be held responsible for the non-fulfilment of respective obligations under the ORDER caused by a Force Majeure event, i.e. an unforeseeable and irresistible event beyond the PARTIES' reasonable control and which prevents the performance by the affected party of its obligations under the ORDER. Only those events defined by Document ME 188 in Article 10.1 of the "General Conditions for the Supply of Plant and Machinery for Export", recommended by the United Nations Economic Commission for Europe, Geneva, March 1953, which can be downloaded by the SUPPLIER from PW website www.paulwurth.lu, are considered as Force Majeure events.
- 35.2 Should any such Force Majeure event occur and prevent either party from performing in whole or in part its obligations under the ORDER, then such party shall (I) duly inform the other party of said Force Majeure event in writing no later than three (3) DAYS after the occurrence of said Force Majeure event and (II) take all necessary steps and actions to mitigate the effects resulting from said Force Majeure event. These written notices shall be accompanied by the necessary official statements confirming Force Majeure.
- 35.3 If despite the implementation of the steps and action as per article 21.2, the execution of the ORDER becomes impossible or will have to be postponed for more than three (3) months as from the date of notification of such a Force Majeure event, the ORDER may be cancelled by either party in writing upon fifteen DAYS prior notice.
- 35.4 In any case, each party shall bear its own costs and expenses incurred from the starting date of the Force Majeure event up to the end of the said Force Majeure or up to the date of termination of the ORDER according to this article.

36. COMPLIANCE/CODE OF CONDUCT/ESG

- 36.1 The SUPPLIER declares that he is familiar with, and that he shall comply with, the SMS's Code of Conduct and SMS supplier code of conduct and SMS Policy statement on respect for human rights, the latest version of which can be downloaded from PW website www.paulwurth.lu or www.sms-group.com. The SUPPLIER shall take all reasonable measures to this effect and shall consult PW in the event of problems and uncertainties. The SUPPLIER shall obligate his subcontractors in writing by comparable means and shall submit this written a proof to PW on request.
- 36.2 If there is any suspicion that the SMS's compliance principles and requirements are not being adhered to, PW reserves the right to demand information on the relevant facts and circumstances and, if required, to conduct his own investigations, for which the SUPPLIER shall provide his support. If the SUPPLIER violates one of the obligations mentioned in Article 36 of this document, or if a claim is made against PW, PW shall be entitled, without prejudice to further claims, to demand compensation, terminate the contract or withdraw from it, and the SUPPLIER shall indemnify the PW against all claims.
- 36.3 The SUPPLIER shall be responsible for complying with all SMS ESG (Environment, Social and Governance) regulations <https://www.sms-group.com/company/esg> and SUPPLIER shall be also responsible for ensuring that its SUBCONTRACTORS comply with all SMS ESG policies.

37. DATA PROTECTION

- 37.1 For the purposes of this section, the terms “personal data”, “process/processing”, “data controller”, “recipient”, “data processor” and “transfer” have the meanings set out in the European Regulation 2016/679 of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (the “GDPR”).
- 37.2 Under the Contract, the SUPPLIER is a data processor and PW the data controller.
- 37.3 The SUPPLIER shall undertake to observe and implement the provisions of the regulation relating to personal data including GDPR, applicable local regulation and PW’s instructions.
- 37.4 If the SUPPLIER processes such data at a location outside a member state of the European Union or a contracting state of the European Economic Area, the SUPPLIER shall enter into supplementary agreements with PW to ensure that an adequate level of data protection is provided by the SUPPLIER; if the SUPPLIER engages subcontractors for this purpose, the SUPPLIER shall, at the PW’s request, ensure that they conclude corresponding agreements with PW.
- 37.5 The SUPPLIER shall undertake to collect, process, disclose, make accessible or otherwise use personal data exclusively for the purpose of fulfilling the contract and to store such data only for this purpose, and after fulfilment of the contract only for the purpose of fulfilling statutory storage obligations. The disclosure of personal data to third parties, unless the SUPPLIER is legally obliged to make such disclosure, requires PW’s prior consent in text form or in electronic form.
- 37.6 The SUPPLIER shall ensure that all persons employed by him within the scope of this assignment are briefed on data protection prior to their deployment and undertake to observe data secrecy during and also after termination of their activities.
- 37.7 The SUPPLIER undertake not to collect, process or use personal data without authorization. These undertakings shall be submitted to PW on request.
- 37.8 The SUPPLIER shall take due care to ensure that all persons entrusted with the processing and fulfilment of the order observe the statutory provisions on data protection, and do not pass on information obtained from PW’s domain to third parties or otherwise exploit said information. The SUPPLIER shall undertake not to grant, lease, transfer or otherwise communicate to any other person, all or part of the personal data, even free of charge, and not to use personal data for purposes other than those provided for in the Contract, including, for any commercial prospecting, marketing and/or any other purpose.
- 37.9 If the SUPPLIER processes personal data from PW as the object of the commissioned service, the SUPPLIER shall additionally conclude an agreement with PW on data protection and data security in contractual relationships in accordance with the laws in force and provide the necessary information in the form of the supplier questionnaire provided by PW if required.
- 37.10 Upon request, the SUPPLIER shall provide the PW’s data protection officer with all required information, prove data protection by means of a data protection concept if required, and hand over the required documents.

- 37.11 The SUPPLIER undertakes to take all useful precautions in order to preserve the confidentiality and security of personal data, including to prevent them from being distorted, damaged or communicated to unauthorised third parties and, more generally, to implement appropriate technical and organisational measures to protect personal data against accidental or unlawful destruction, accidental loss, alteration, dissemination or unauthorised access.
- 37.12 The SUPPLIER without any additional cost undertakes to assist and cooperate with PW in order to ensure compliance with its obligations, in accordance with applicable personal data protection regulations.

38. EXPORT CONTROL AND CUSTOMS PROVISIONS

- 38.1 The SUPPLIER shall be obliged to inform PW actively and comprehensively of any goods-related licensing obligations and export restrictions for his goods in accordance with Luxembourg, European, and U.S. export regulations when confirming the order, and shall be liable for damages and expenses as well as for fees, customs duties, and penalty payments in the event of infringement.
- 38.2 If the proofs of preference/movement certificates are inconclusive or erroneous and PW, for this or any other reason, is obliged by the customs authorities to present an INF4 information certificate or other comparable substitute documents, then completed and correct INF4 information certificates, duly confirmed by the customs authorities, or other comparable substitute documents verifying the origin of the goods, must be made available to PW on request. The SUPPLIER has sole responsibility for complying with any legal obligations incumbent on it and/or its subcontractors, and in particular those resulting from employment, tax and social legislation under European Union law and national law.
- 38.3 Economic sanctions: SUPPLIER represents that:
- (I) it intends the transaction to comply, and believes the transaction will comply, with all economic sanctions, trade embargoes and export control laws, regulations, decrees, orders or requirements ("sanctions") which may be applicable to the ORDER; and
 - (II) it has not taken (or refrained from taking) any action that would cause itself or SUBCONTRACTOR or PW to be in contravention of any applicable sanctions.
 - (III) SUPPLIER further represents that none of the following are the subject of sanctions administered or enforced by the United Nations, the United States, the European Union, United-Kingdom or Canada or any other relevant sanctions authority:
 - (IV) - any of its owners or AFFILIATES,
 - (V) - any SUBCONTRACTORS
 - (VI) SUPPLIER also represents that
 - (VII) no goods, services or technology will be provided (in whatever form, by way of sale, lease, processing or otherwise) in breach of such laws;

- (VIII) the goods, services or technology are not directly or indirectly intended or might not be possibly sourced/exported from a country or region on which sanctions are imposed in respect of these goods, services or technology, or in respect of what they would be used for or the sector in which they would be used or that would otherwise be in conflict with applicable sanction laws;
- (IX) no persons or entities that would have been listed on official sanctions lists under applicable trade sanctions laws are involved or could benefit from the ORDER.
- (X) Additionally, at the date of signature of the ORDER, SUPPLIER's sourcing policy, framed within the conflict Russia-Ukraine and global position of key market stakeholders, sets that from 1st July 2022 SUPPLIER will not take or accept deliveries of material or receive services or technology whose origin is from Russia and Belarus from 1st July 2022. Consequently, SUPPLIER represents that no goods, services or technology provided will be produced/sourced/rendered fully or partially from Russia or Belarus will be delivered from such date.
- (XI) Should any event occur during the execution of the ORDER that would lead to a breach of the aforementioned Clauses, the SUPPLIER will immediately inform PW who will, at its own discretion, be entitled to suspend or terminate the Agreement with immediate effect and without any indemnity due.
- (XII) The SUPPLIER shall take all necessary actions to provide all the relevant documentation (i.e., certificate of origin detailing origin mine) for each delivery before shipment and to ensure such compliance. Each shipment is subject to prior approval by PW. The SUPPLIER agrees to take full responsibility and fully indemnify PW (or its AFFILIATES and personnel) in case of breach by the SUPPLIER of its representations, warranties, and obligations as per the above Clauses.

39. CONFORMITY WITH REGULATIONS

- 39.1 The SUPPLIER has sole responsibility for complying with any legal obligations incumbent on it and/or its subcontractors, and in particular those resulting from employment, tax and social legislation under European Union law and national law.
- 39.2 When selecting subcontractors or temporary employment agencies, the SUPPLIER shall check that the preconditions set out in article 18 have been fulfilled and shall obligate the subcontractors or temporary employment agencies in writing to comply with them. Furthermore, he must obtain written confirmation from them that they will demand compliance with the requirements by subcontractors or temporary employment agencies commissioned by them.
- 39.3 In the event that PW has been held bound jointly and severally, with the defaulting SUPPLIER or the defaulting subcontractor of the SUPPLIER, to pay the remuneration, compensation and charges owed to one or more of their respective employees, referred to the Labour Code Book II Title VIII ("Obligations and responsibilities of the client or instructing party within the context of a business or subcontracting contract"), the SUPPLIER shall indemnify PW against these claims.
- 39.4 PW shall be entitled to terminate the contract with the SUPPLIER without observing a period of notice if PW is held bound jointly and severally, with the defaulting SUPPLIER or the defaulting subcontractor of the SUPPLIER, referred to the above-mentioned Labour Code Book II Title VIII.

- 39.5 Furthermore, the SUPPLIER shall be liable to PW for any damage incurred by PW as a result of culpable non-compliance with the obligations.
- 39.6 Illegal employment of any kind is prohibited.
- 39.7 The SUPPLIER shall be responsible for ensuring that his supplies comply with the provisions of Regulation (EC) No. 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals ("REACH regulation"). In particular, the SUPPLIER shall be responsible for ensuring that, if required by the provisions of the REACH regulation, the substances contained in the products supplied by the SUPPLIER have been registered and that PW is provided with appropriate safety data sheets according to the provisions of the REACH regulation and with the information required according to Art. 32 of the REACH regulation. If the SUPPLIER supplies products within the meaning of the REACH regulation, he shall be responsible for duly fulfilling his obligation to pass on sufficient information in accordance with Art. 33 of the REACH regulation.

40. SOFTWARE

40.1 OPEN SOURCE

- 40.1.1 SUPPLIER shall inform PW, not later than the ORDER CONFIRMATION whether the Goods contain "Open Source Software". AS used herein "Open Source Software" means any software that is licensed royalty-free (i.e. fees for exercising the licensed rights are prohibited, whereas fees for reimbursement of costs incurred by licensor are generally permitted) under any license terms or other contract terms ("Open License terms") which require, as a conditions of modification and/or distribution of such software and/or any other software incorporated into, derived from or distributed with such software ("Derivative Software"), either of the following:
- (I) that the source code of such Software and/or Derivative Software be made available to third parties;
 - (II) that permission for creating derivative works of such Software and/or any Derivative Software be granted to third parties.
- 40.1.2 By means of example and without limitation, Open License Terms include the following licenses or distributions models: the GNU General Public License (GPL), the gnu Lesser or Library GPL (LGPL), the BSD License, the Apache License or the MIT license.
- 40.1.3 Should the Goods contain Open-Source Software, SUPPLIER shall deliver to PW, not later than the date of order confirmation, the following:
- (I) link to the original Open-Source Software files used, indicating the relevant license and including a copy of the complete text of such license
 - (II) a written declaration that the final Goods nor the products of PW developed based on an Open source software will be subject to a "Copyleft Effect".
 - (III) relative maintenance or support costs clearly defined

- 40.1.4 As used herein, "Copyleft Effect" means that the Open License Terms require that certain of SUPPLIER's products, as well as any products derived from these, may only be distributed further in accordance with the terms of the open license Terms.
- 40.1.5 Should SUPPLIER not indicate until after receipt of the ORDER that the Goods contain Open Sources Software, PW shall be entitled to cancel the ORDER within 14 days of receipt of this information.
- 40.1.6 SUPPLIER shall indemnify, defend and hold harmless PW, its affiliates, distributors, and customers, as well as distributors and customer of PW affiliates, from any damage, loss costs, and expenses suffered by PW as a result of SUPPLIER's failure to notify PW that the Goods contain Open Source Software.
- 40.2 LICENCE
- 40.2.1 SUPPLIER shall inform PW, not later than the ORDER CONFIRMATION whether the Goods contain license software the following information:
- (I) type of license software
 - (II) costs of maintenance
 - (III) name of the owner of the license
 - (IV) and link to license software provider
- 40.2.2 Should SUPPLIER not indicate above required information before the ORDER CONFIRMATION, PW shall be entitled to cancel the ORDER.
- 40.2.3 SUPPLIER shall indemnify, defend and hold harmless PW, its affiliates, distributors, and customers, as well as distributors and customer of PW affiliates, from any damage, loss costs, and expenses suffered by PW as a result of SUPPLIER's failure to notify PW that the required information.

41. SEVERABILITY

- 41.1 If any provisions of these "General Conditions of Purchase of Goods and Services" and/or the ORDER are found to be illegal, invalid or unenforceable under any laws, all other terms and conditions of the "General Conditions of Purchase of Goods and Services" and/or of the ORDER shall remain unaffected thereby. The PARTIES agree to replace such void provision by provision(s) having the same or similar effect or meaning as the illegal, invalid or unenforceable provision, or being at least as close as possible to the economic purpose initially agreed upon by the PARTIES with respect to said provision(s).

42. DISPUTES, APPLICABLE LAW

- 42.1 Unless otherwise stipulated in the ORDER, these General Conditions of Purchase of Goods and Services as well as the ORDER shall exclusively be governed by and construed in accordance with the laws of the place where PW is domiciled (Luxembourg), to the exclusion of international civil law, standard international law and the United Nations Convention on Contracts for the International Sale of Goods (CISG).

- 42.2 By accepting the ORDER, the SUPPLIER accepts the jurisdiction of the courts where PW is domiciled. Any and all claims or disputes arising out of or in connection with the ORDER, regardless of the nature and cause of the claim/dispute, shall be settled by the competent court of the place of the registered office of PW. Notwithstanding the foregoing, PW reserves the right to bring any claim/dispute before the competent court of the SUPPLIER's registered office, branch, agency or establishment or the place where under the ORDER the GOODS/SERVICES were delivered or should have been delivered.

43. FORM OF COMMUNICATIONS

- 43.1 The expressions "written," "in writing," as well as any formal communications and notices required by the terms of the ORDER may be made by email but must be confirmed by a written original document duly signed by the sender which has to be transmitted by public or private carrier with acknowledgement of receipt.
- 43.2 The effective date of communications shall be the date of the communication if received by the recipient prior to 12:00 o'clock a.m. on a normal working day; otherwise, the effective date shall be the business day following transmittal. Signature of documents may not be repudiated on the basis that the document was sent or received by mail, email or via the platform.