

September 16, 2025

To,

National Stock Exchange of India Limited Exchange  
Plaza, Plot No. C/1, G Block,  
Bandra-Kurla Complex,  
Bandra (East), Mumbai – 400 051.

Symbol: SAMAY

Dear Sir/Madam,

**Sub: Intimation under Regulation 30 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 – Intimation of Receipt of Purchase Order.**

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ("Listing Regulation"), this is to inform you that "Samay Project Services Limited" has received an additional order from Dubai project at Kenya for the supply of HDPE pipes and accessories for the River Water Intake System.

This is an additional order issued as addendum to the agreement that was executed on 14<sup>th</sup> July 2025 and the value of the additional order is USD 688735 (INR 6,07,91,000/- Rupees Six Crores Seven Lakhs Ninety-One Thousand approximately).

The details are required under Regulation 30 of the Listing Regulations read with SEBI/HO/CFD/PoD2/CIR/P/0155 dated November 11, 2024 (erstwhile SEBI/HO/CFD/CFD PoD-1/P/CIR/2023/123 dated July 13, 2023) is attached herewith as "Annexure A".

Please acknowledge and take the same on your records.

Thanking you,

Yours faithfully,

For Samay Project Services Limited

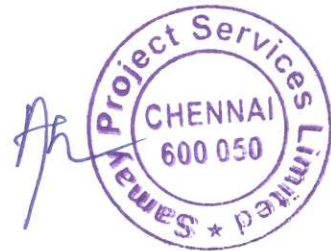
(Formerly known as Samay Project Services Private Limited)

  
Managing Director  
Anand Rajagopal  
DIN:01039615



**Annexure A**

S.NO.	PARTICULARS	DETAILS
1.	Name of the Entity awarding the Order/Contract	OVERSEAS COMPANY, DUBAI, UAE
2.	Significant terms and conditions of Order(s)/Contract(s) in brief	1.Export project with additional supply of Piping and Appurtenances on LC basis
3.	Whether Order(s)/Contract(s) have been awarded by Domestic/International entity	International
4.	Nature of Order(s)/Contract(s)	Export of pipes, fittings, valves and instrumentation
5.	Whether Domestic or International	International
6.	Time period by which the Order(s)/Contract(s) is to be executed	3 months
7.	Broad Consideration or size of the Order(s)/Contract(s)	USD 688735 (USD Six hundred eighty-eight thousand seven hundred thirty-five only) (INR 6,07,91,000/- approximately)
8.	Whether the Promoter/Promoter group/Group Companies have any interest in the entity that awarded the Order(s)/Contract(s). If yes nature of interest and details thereof	NO
9.	Whether the order(s)/Contract(s) would fall within Related Party Transactions? If yes, whether the same is done at "arm's length".	N.A.



**ADDENDUM NO.2 TO THE (SUPPLY) CONTRACT DATED AUGUST 22,2025  
(HEREINAFTER REFERRED TO AS "RIVER WATER PIPING ADDENDUM")**

**This ADDENDUM NO.2 to the (Supply) Contract dated August 22,2025 is made on this 11th day of September 2025 by and between:**

**TAVETI DMCC**, a Company registered under the Laws of United Arab Emirates, having its registered office at 3604, JBC 1, PO Box 124904, Cluster G, JLT, Dubai, United Arab Emirates (hereinafter referred as "**OWNER/PURCHASER**", which expression shall, unless repugnant to the context or meaning thereof, include its legal representatives, successors and assigns).

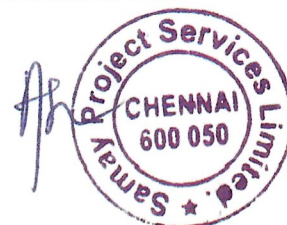
**AND**

**SAMAY PROJECT SERVICES LIMITED**, a Company registered under the Laws of India, having its registered office at #1218, 17th Street, West End Colony, Mogappair, Chennai-600050, Tamil Nadu, India (hereinafter referred as "**CONTRACTOR/SUPPLIER**", which expression shall, unless repugnant to the context or meaning thereof, include its legal representatives, successors and assigns).

**WHEREAS WEST KENYA SUGAR COMPANY LIMITED**, a Company incorporated under the Laws of Kenya having its Registered Office at Shamberere, South Kabras, Kakamega P O Box 2101-50100, Kenya (Hereinafter referred as "**END USER**") is implementing a 120/210 KLPD Distillery Plant at their above address.

**WHEREAS**

- A. The Purchaser and the Supplier has signed a Contract dated 22<sup>nd</sup> August 2025 for the engineering and design, manufacturing, testing, supply, delivery at FOB Any Port, India, Incoterms 2020 basis of goods, materials and equipment, supervision of installation, erection and commissioning, as described in the various sections in Volume I & Volume II of the Contract Agreement, for the proposed **Piping and Appurtenances package** for the 120 KLPD/210 KLPD Distillery Plant of the **END USER** (hereinafter referred to as Supply Contract.
- B. With mutual discussions, the parties have agreed to include the Scope of River Water Piping, comprising Supply of materials related to the Construction of a new water pipeline from River Isikhu to the 120 KLPD Distillery Plant of the **END USER**, located at Kabras, Kakamega, Kenya, more particularly mentioned in the Annexure to this Addendum 2, which is in addition to the scope and deliverables as described in the Piping and Appurtenances Package.
- C. Parties are desirous of signing this "River Water Piping Addendum", to record the terms and conditions to be included into the Piping and Appurtenance Package of the **END USER**.
- D. The **CONTRACTOR** has agreed to complete the Deliverables under the Scope of "River Water Addendum within the timeframe as mentioned in this Addendum No.2



**NOW THEREFORE THIS RIVER WATER PIPING ADDENDUM WITNESSETH AS FOLLOWS:**

1. In consideration of payments to be made by the OWNER/PURCHASER to the CONTRACTOR/SUPPLIER as hereinafter mentioned, the CONTRACTOR hereby covenants with the OWNER, to manufacture, procure and supply on FOB India Terms basis and to remedy defects therein in conformity in all respects with the provisions of the Addendum.

## 2. Price for Supply Payment Terms

- 2.1 The contract price for River Water Piping Addendum is US\$ 688,735/- (United States Dollars Six Hundred and Eighty-Eight Thousand Seven Hundred and Thirty Five Only). Detailed breakup of this price is as per the Annexure to this Addendum. The payment Terms for the same is as follows:

- 2.1.1 Ten percent (10%) of the Supply Price, amounting to US\$ 68,874/- as advance is payable against submission of Unpriced Purchase Orders in respect of the sub-vendors, placed by the SUPPLIER, in respect of this Contract, in a form and manner acceptable to the PURCHASER .

- 2.1.2 Ten percent (10%) of the Supply Price is payable on prorated basis, amounting to US\$ 68,874/-after the Inspection and clearing for Despatch of main equipment/good by CONSULTANT, in a form and manner acceptable to the PURCHASER.

- 2.1.3 Seventy percent (70%) of the Supply Price, aggregating to US\$ 482,115/-, will be paid against supply and dispatch of document on pro-rata basis on sight through an irrevocable Letter of Credit from a First-Class Bank with invoice raised for 100% value in line with the billing breakup showing adjustment of advance payment already made and against submission of following documents at Bank Counter:

- Copy of Commercial Invoice plus 2 copies.
- Certificate of origin of the Goods in 2 copies.
- Packing List in 4 copies issued by the Supplier.
- Original Bill of Lading; and
- Copy of Insurance Certificate

- 2.1.4 Ten (10%) of the Supply Price aggregating to US\$ 68,874 shall be paid against submission of Performance Bank Guarantee (PBG) for 10% of this Addendum Price of US\$ 688,735, to be provided in favour of the END USER.

- 2.2 The **PURCHASER** shall ensure that the above Letter of Credit is arranged and is received by the **SUPPLIER**, as per the terms of this Contract, is kept valid till 90 days beyond the completion of shipments. In any case, the **PURCHASER** shall extend the Letter of Credit till all the payments have been realized by the **SUPPLIER**.



- 2.3 The Performance Bank Guarantee in favour of the **END USER**, shall be kept valid for the entire warranty period of 12 months from the date of Commissioning or **18** months date of last major supply date, whichever is earlier and further 3 months claim period.
- 2.4 No other charge is payable other than what is mentioned in the price schedule.
- 2.5 All Payments shall be made in United States Dollars only.
- 2.6 Payment for all invoices other than LC shall be made within 30 -days from the date of acceptance of the invoices by the **PURCHASER**. The invoice for payments other than LC is to be sent, only after all docs are approved by Purchaser.
- 2.7 Any Taxes and other levies arising in OWNER's Country, United Arab Emirates or the END USER's Country, Kenya, will be to the account of the OWNER/END USER and OWNER hereby indemnifies the CONTRACTOR/SUPPLIER against any changes in taxes and levies if any, arising from the Country of OWNER, or Country of END USER..
- 2.8 End User will facilitate, the duty-free re-export of tools-tackles and construction equipment of sub-contractor from Kenya.
- 2.9 The contractor responsibilities to supply construction equipment to execute the scope of services up to FOB Any Port India, Incoterms 2020. Further Ocean Freight, Marine insurance, transport, custom clearance shall be considered in scope of Owner/End User.

### 3. Supply Schedule

The following timeline has been agreed between **OWNER, END USER and CONTRACTOR**, to suit Commissioning as per the agreed timelines as given below.

Milestone activity	Completion date
Completion of the scope of services of River Water Piping Addendum	Three (3) Months from the date of this River Water Piping Addendum

### 4. Other Provisions



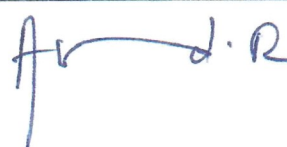

- 4.1.1 All provisions of the Supply Contract and Addendum 1 shall be read in conjunction with this Addendum 2. In case of any conflict between this Addendum and the Supply Contract, the provisions of this Addendum including accompanying documents, if any, shall prevail.
- 4.1.2 Except as otherwise expressly set out in this Addendum, all other clauses, provisions, annexures to the Supply Contract shall remain unchanged and shall be applicable, Mutatis Mutandis to this Addendum including License and Permits, Indemnity, Limitation of Liability, Extension of Time, Arbitration etc.



4.1.3 Each Party represents and warrants to and for the benefit of the other Party that it has full power and authority to execute this Addendum and the execution thereof will not require any further consent or approval of any person.

4.1.4 The Addendum to the Supply Contract is being executed in two sets, each set to be treated as original and each party shall retain one copy thereof.

**IN WITNESSES** whereof the parties hereto have set their hands on the day, month and year first above written.

<b>For and on behalf of:</b> <b>TAVETI DMCC,</b>	<b>For and on behalf of:</b> <b>SAMAY PROJECT SERVICES LIMITED</b>
 	 
<b>Signature:</b>	<b>Signature:</b>
<b>Name: Mr. AMAL K. JOSEPH</b>	<b>Name: Mr. ANAND RAJAGOPAL</b>
<b>Designation: HEAD OF PROCUREMENT</b>	<b>Designation: MANAGING DIRECTOR</b>

# ANNEXURE 1 – PRICE SCHEDULE TO THIS RIVER WATER PIPING ADDENDUM

Annexure-1					
	Description	UOM	QTY	Rate	Amount (USD)
4.2	<b>PIPE WORK: SUPPLY</b>				
4.2.1	<b>High Density Polyethylene Pipes (HDPE)</b> supplying standard length HDPE Pipe DN 450mm, PN20 HDPE	m	6330	97.40	616,534.68
4.2.2	<b>Mild Steel (M.S.) Pipe:</b> Supply of Mild Steel (M.S.) pipes of nominal diameter DN 355.6 mm and wall thickness 5 mm as per the ASTM A36 standard (equivalent to Fe410) or other equivalent material grades.	m	822	41.25	33,906.31
4.3	<b>HDPE Butt-Fusion Fittings:</b> <b>Supply,</b>				-
4.3.1	Supply of 450mm Dia. 90°, PN20 HDPE elbows	Nos.	4	378.59	1,514.36
4.3.2	Supply of 450mm Dia. 45°, PN20 HDPE elbows	Nos.	5	378.59	1,892.95
4.3.3	Supply of HDPE Tee 450 x 450 mm, PN20 for Washouts.	Nos.	5	477.35	2,386.76
4.3.4	Supply of HDPE Tee 450 x 80 mm, PN20 for Air Valves.	Nos.	5	644.69	3,223.47
4.3.5	Supply of HDPE Flanges 450mm, PN20, with Bolts and Gaskets	Nos.	10	426.87	4,268.67
4.3.6	Supply of HDPE Flanges 80mm, PN20, with Bolts and Gaskets	Nos.	10	58.16	581.62
4.4	<b>VALVES AND METERS</b>				-
4.4.1	<b>Gate Valves for Washouts (PN20):</b> Supply of OD 450 mm diameter, PN20 Flanged Gate Valves designed for washout operations. These valves will be installed at specified washout points in the pipeline, providing the capability to isolate and control the flow of fluids for maintenance, flushing, or draining operations.	Nos.	2	3,829.20	7,658.40
4.4.2	<b>Single Orifice Air Valves Dia. 80 mm (PN20):</b> Supply of Single Orifice Air Valves designed for use with a 450 mm OD pipe operating at a maximum pressure of PN20 (20 bar). The air valve is designed to automatically release air from the pipeline to prevent air accumulation at high points, ensuring smooth fluid flow, preventing air	Nos.	6	347.23	2,083.35
4.4.3	<b>Non-Return Valves (PN20):</b> Supply of 450 mm diameter Non-Return Valves with a PN20 (20 bar) pressure rating. These valves are designed to allow flow in one direction only, preventing backflow in pipelines. Non-return valves are essential in protecting the system from unwanted reverse flow and are typically	Nos.	2	3,063.36	6,126.73
4.4.5	<b>Electromagnetic Flow Water Meter (PN20):</b> Supply of electromagnetic flow water meter for an ID350 mm pipe, PN20 pressure rating, complete with all necessary accessories, testing, calibration, and integration with the system. The flow meter shall be capable of accurately measuring the flow of water through the pipe, ensuring	Nos.	2	3,131.68	6,263.35
4.4.6	<b>Electromagnetic Flow Water Meter (PN20):</b> Supply of electromagnetic flow water meter for an ID200 mm pipe, PN20 pressure rating, complete with all necessary accessories, testing, calibration, and integration with the system. The flow meter shall be capable of accurately measuring the flow of water through the pipe, ensuring	Nos.	1	2,294.54	2,294.54
<b>Total Amount</b>					<b>688,735.20</b>

