

MAINTENANCE AGREEMENT

Customer's Name : MIC2
Address : Beirut

Starting Date : **Upon Signature**
Expiry Date : **After 1 Year**

First Party:

Mobile Interim Company No.2 S.A.L.,

registered at the Trade Register of Beirut under number /1000382/, and registered at the Ministry of Finance under number /291711/, having its principal place of business at Touch Building, Fouad Chehab Avenue, Bashoura, Beirut, Lebanon

Hereinafter referred to as "MIC2" or "Customer"

Second Party:

EDAN GROUP INTERNATIONAL S.A.L

registered at the Trade Register of Baabda under number /50568/, and registered at the Ministry of Finance under number /242871/, having its principal place of business at Ground Floor, Gedco Center, Horch Tabet, Sin el Fil
El Metn , Lebanon

Hereinafter referred to as "EDAN"

Edan undertakes the maintenance of the below listed SDMO generators set in accordance with the conditions hereunder and upon receipt of **USD 3,000 + 330 VAT = USD 3,330 (U.S. Dollars Three Thousand Three Hundred Thirty Only)** upon signature of this agreement.

| | Engine Model | Engine Serial # |
|----|---------------------|------------------------|
| G1 | G65-TB MTU 800KVA | 535110623 |
| G2 | G65-TB MTU 800KVA | 535110740 |
| G4 | G65-TB MTU 800KVA | 535110622 |

EDAN shall invoice 100% of the PO value upon signing this agreement and will be paid within 60 days after invoice acceptance by MIC2, in LBP currency at market rate on the date of payment via wire transfer to the winner of the bid's bank account **EDAN.**, as per the following details:

| FRESH ACCOUNT LBP | |
|---------------------|-------------------------------------|
| BANK Name | BLOM BANK |
| Address | SIN EL FIL BRANCH |
| Country | BEIRUT - LEBANON |
| IBAN # | LB59 0014 0000 3201 3530 8708 8518 |
| SWIFT | BLOMLBBX |
| Payment Currency | LEBANESE POUNDS |
| Identification No. | 870885 |
| ACCOUNT NAME | EDAN GROUP INTERNATIONAL SAL |

The purpose of this maintenance agreement, between EDAN and the generators set owner, is to insure the proper conditioning and operation of these gensets.

Under the terms of this agreement, EDAN will, **once a month**, inspect the gensets and perform the necessary electrical and mechanical adjustments required for its proper operation; this includes, but is not limited to, checking for lubricating-oil, fuel, and cooling water level and condition, replacing the respective filters with genuine filters at the due dates, testing the battery electrolyte levels, examining the engine for any loose parts, leaks, worn belts, cracks, checking the alternator and insuring the correct functionality of the generator electrical panels and synchronizing system.

The EDAN GROUP INTERNATIONAL team will be always available during normal working hours to accept calls from customers for any repairs or technical consultation free of extra charge. Emergency calls for repairs that need to be performed outside normal working hours are subject to an extra fee.

This agreement covers labor and transportation costs for a preventive maintenance. **Any major overhaul or rehabilitation of the set (pistons, liners, cylinder head, pumps, oil seals, turbochargers, etc.) or any repair requiring partial or complete disassembly and reassembly of the generator or any of its parts shall be invoiced for separately.** In addition, the following consumables and spare parts and/or any other type of consumables or spare parts needed to fulfill this agreement's obligations have to be purchased by Edan Group International s.a.l and shall be invoiced separately:

| Product Code | Item | Unit Price excluding VAT |
|----------------|----------------|--------------------------|
| V117650052-25L | Oil 25ltr pail | \$80.00 |
| 330510031 | Oil filter | € 30.00 |

| | | |
|-------------|-------------------------|------------|
| 330510028 | fuel filter | € 29.00 |
| 330510016 | fuel/water separator | € 38.00 |
| 10801001001 | Air filter | € 61.00 |
| 330910142 | Anti- freeze 20Ltr pail | € 78.00 |
| 330244930 | fuel delivery pump | € 990.00 |
| 330244450 | Shaft kit | € 786.50 |
| 330244451 | | |
| 330244449 | | |
| 330244452 | | |
| 330244453 | | |
| 330244454 | | |
| 330242937 | Dynamo 24 Volt belt | € 136.00 |
| 330242259 | Dynamo 24 volt | € 2,800.00 |
| 330248155 | Starter | € 1,822.00 |

In the case of an overhaul requiring significant downtime, EDAN GROUP INTERNATIONAL will provide, at the request of the client, a rental generator of suitable power for the duration of the overhaul. The cost of the rental, including consumables, will be invoiced separately.

The proposed agreement shall be valid for a period of **one year** starting from the date of the signature of agreement and payment of fees.

The agreement value shall be renegotiated should the gensets be relocated whilst agreement is active.

EDAN obligations cease and this agreement becomes void should any other parties interfere in the maintenance and/or repair of the above listed generators or should these generators be transferred to a third party.

Termination

- This Agreement may be terminated by MIC2 immediately with the right to claim compensation if EDAN materially breaches this Agreement, and fails to cure such breach within Fifteen (15) days after receipt of a written demand for cure from MIC2. The amount of the said compensation shall be defined by virtue of the last paragraph of Article 33 of the Public Procurement Law no.244/2021.
- Any termination of this Agreement and its related POs will be in line with Article 40 of the Public Procurement Law no.244/2021

Assignment

- EDAN shall not assign this Contract, totally or partially, or any right or obligation hereunder without the prior written consent of MIC2. However, MIC2 shall have the right to assign, transfer or purport all of its rights and obligations under this Agreement to the Republic of Lebanon or any of its

designee, having given EDAN prior written notice of such assignment but without having to obtain its consent prior to such assignment.

Tax, duties and levies

Either party shall be liable for the taxes, levies, duties and other fiscal charges imposed on it by the Laws and regulations in Lebanon including the stamp duty.

We, the undersigned, declare that we have fully read and understood the contents of this contract, and that we have the required authority from our parties on behalf of whom we completely approve of the contract with all its details and conditions.

For and on behalf of
Mobile Interim Company no.2 S.A.L.

For and on behalf of
EDAN GROUP INTERNATIONAL

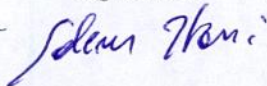
Salem Itani

Peter Daccache

Chairman General Manager

Deputy General Manager

Signature:



Nibal Matta Salameh

Chief financial Officer

Signature:



Signature:



18/8/25

