

**1 Definitions and interpretation**

1.1 In these Conditions the following definitions apply:

- Affiliate** means any entity that directly or indirectly controls, is controlled by or is under common control with, another entity;
- Bribery Laws** means the Bribery Act 2010 and associated guidance published by the Secretary of State for Justice under the Bribery Act 2010 and all other applicable UK legislation, statutory instruments and regulations in relation to bribery or corruption and any similar or equivalent legislation in any other relevant jurisdiction;
- Business Day** means a day other than a Saturday, Sunday or bank or public holiday when banks generally are open for non-automated business in England;
- Conditions** means the Supplier's terms and conditions of sale set out in this document;
- Confidential Information** means any commercial, financial or technical information, information relating to the Goods, plans, know-how or trade secrets which is obviously confidential or has been identified as such, or which is developed by a party in performing its obligations under, or otherwise pursuant to the Contract;
- Contract** means the agreement between the Supplier and the Customer for the sale and purchase of the Deliverables incorporating these Conditions and the Order;
- Control** has the meaning given to it in section 1124 of the Corporation Tax Act 2010 OR means the beneficial ownership of more than 50% of the issued share capital of a company or the legal power to direct or cause the direction of the management of the company;
- Customer** means the person who purchases the Goods from the Supplier and whose details are set out in the Order;
- Deliverables** means the Goods or Services or both as the case may be;
- Force Majeure** means an event or sequence of events beyond a party's reasonable control (after exercise of reasonable care to put in place robust back-up and disaster recovery arrangements) preventing or delaying it from performing its obligations under the Contract including an act of God, fire, flood, lightning, earthquake or other natural disaster; war, riot or civil unrest; interruption or failure of supplies of power, fuel, water, transport, equipment or telecommunications service; or material required for performance of the Contract; strike, lockout or boycott or other industrial action including strikes or other industrial disputes involving the Supplier's or its suppliers workforce, but excluding the Customer's inability to pay or circumstances resulting in the Customer's inability to pay;
- Goods** means the goods and other physical material set out in the Order and to be supplied by the Supplier to the Customer;
- Intellectual Property Rights** means copyright, patents, know-how, trade secrets, trademarks, trade names, design rights, rights in get-up, rights in goodwill, rights in confidential information, rights to sue for passing off, domain names and all similar rights and, in each case:
- whether registered or not
  - including any applications to protect or register such rights
  - including all renewals and extensions of such rights or applications
  - whether vested, contingent or future
  - to which the relevant party is or may be entitled, and
  - in whichever part of the world existing;
- Location** means the address for delivery of the Goods and performance of the Services as set out in the Order;
- Modern Slavery** means the Supplier's anti-slavery and human trafficking policy in force and notified to the Customer from time to time;
- Order** means the Customer's order for the Deliverables as set out in the Supplier's sales order form;
- Services** means the Services set out in the Order and to be supplied by the Supplier to the Customer
- Supplier** means CUBE6 Limited, Company Registration Number 05423224, whose registered office is at The Old School House, Darford Road, March, Cambs PE15 8AE;
- Specification** means the description or specification of the Deliverables as set out or referred to in the Order; and
- VAT** means value added tax under the Value Added Taxes Act 1994 or any other similar sale or fiscal tax applying to the sale of the Deliverables.

1.2 In these Conditions, unless the context requires otherwise:

- 1.2.1 any clause, schedule or other headings in these Conditions is included for convenience only and shall have no effect on the interpretation of the Conditions;
- 1.2.2 a reference to a 'party' includes that party's personal representatives, successors and permitted assigns;
- 1.2.3 a reference to a 'person' includes a natural person, corporate or unincorporated body (in each case whether or not having separate legal personality) and that person's personal representatives, successors and permitted assigns
- 1.2.4 a reference to a 'company' includes any company, corporation or other body corporate, wherever and however incorporated or established;
- 1.2.5 a reference to a gender includes each other gender;
- 1.2.6 words in the singular include the plural and vice versa;
- 1.2.7 any words that follow 'include', 'includes', 'including', 'in particular' or any similar words and expressions shall be construed as illustrative only and shall not limit the sense of any word, phrase, term, definition or description preceding those words;
- 1.2.8 a reference to 'writing' or 'written' includes any method of reproducing words in a legible and non-transitory form
- 1.2.9 a reference to legislation is a reference to that legislation as in force at the date of the Contract; and
- 1.2.10 a reference to legislation includes all subordinate legislation made as at the date of the Contract under that legislation.

**2 Application of these Conditions**

- 2.1 These Conditions apply to and form part of the Contract between the Supplier and the Customer. They supersede any previously issued terms and conditions of purchase or supply.
- 2.2 No terms or conditions endorsed on, delivered with, or contained in the Customer's purchase conditions, order, confirmation of order, specification or other document shall form part of the Contract except to the extent that the Supplier otherwise agrees in writing.
- 2.3 No variation of these Conditions or to an Order or to the Contract shall be binding unless expressly agreed in writing and executed by a duly authorised signatory on behalf of the Supplier.
- 2.4 Each Order by the Customer to the Supplier shall be an offer to purchase Deliverables subject to these Conditions.
- 2.5 An Order may be withdrawn or amended by the Customer at any time before acceptance by the Supplier. If the Supplier is unable to accept an Order, it shall notify the Customer promptly.
- 2.6 The Supplier may accept or reject an Order at its discretion. An Order shall not be accepted, and no binding obligation to supply any Deliverables shall arise, until the earlier of:
- the Supplier's written acceptance of the Order; or
  - the Supplier dispatching the Deliverables or notifying the Customer that they are available for collection (as the case may be).
- 2.7 Rejection by the Supplier of an Order, including any communication that may accompany such rejection, shall not constitute a counter-offer capable of acceptance by the Customer.
- 2.8 The Supplier may issue quotations to the Customer from time to time. Quotations are invitations to treat only. They are not an offer to supply Deliverables and are incapable of being accepted by the Customer.
- 2.9 Marketing and other promotional material relating to the Deliverables are illustrative only and do not form part of this Agreement. The Customer agrees that, in submitting an Order, it has not relied on any representations or statements by the Supplier other than those expressly set out in this Agreement.

**3 Price**

- 3.1 The price for the Deliverables shall be as set out in the Order.
- 3.2 The Customer shall pay any applicable VAT (or equivalent sales tax) to the Supplier on receipt of a valid VAT invoice.
- 3.3 The Price/Prices referred to in the Order are based upon the cost of materials at date of Order and on deliveries being carried out Monday to Friday between the hours 8am to 4.30pm (although the Supplier shall not be obliged to work these hours) and include for overheads and profit and exclude bank and public holidays and the Supplier's holiday shutdown periods. The Supplier shall be entitled to increase the Price/Prices to take account of any increase in the costs of, or alteration to the above requirements or any of them or the imposition of any new or increased taxes or duties occurring from whatever cause between the date of the Order and completion of the Order.
- 3.4 The Customer shall in addition pay for:-
- work carried out by the Supplier outside the hours referred to in sub condition 3.3 (but this shall not oblige the Supplier to work outside these hours) at the rate specified in the Order or in default thereof at the overtime rates paid by the Supplier or at such other sum as the parties shall agree in advance;
  - work carried out by the Supplier additional to or by way of variation of the work specified in the Order;
  - work carried out by the Supplier which is additional to work indicated in the Order or in any drawings prepared by the Supplier and approved by the Customer or resulting from any addition, alteration or revision to the Order or any such drawing or drawings;
  - any cost of expense incurred by the Supplier as a result of any interference, interruption or obstruction of the Supplier's program of Works or progress caused by the Customer its other sub-Contractors servants or agents or any architect/engineer/supervising officer or like person or any person having an interest whether beneficial or otherwise in the Order;
  - work costs or expenses arising from any inadequate inaccurate or inconsistent or impossible requirements of any instructions or drawings or information provided to the Supplier by the Customer its other sub-Contractors servants or agents or any architect/engineer/supervising officer or like person or any person having an interest whether beneficial or otherwise in the Order;
  - any statutory charge or fee incurred by or to the Supplier in connection with the Order or any cost of expense payable by the Supplier to any gas, electric or water utility or any government body, agency or local authority.
- 3.6 The Customer shall as a result of the matter specified in 3.4.1 to 3.4.5 or any other additional or varied work ordered or approved by or on behalf of the Customer pay to the Supplier an adjustment to the Price calculated (together with a percentage addition in respect of overheads and profit of 40%) on the cost to the Supplier of goods materials labour sub-Contracts transport duties and taxes or, alternatively, at the Supplier's option at the rates (if any) specified or derived from the Order.

**4 Payment**

- 4.1 The Supplier shall be entitled to submit to the Customer at such interval as the Supplier shall determine invoices for part payment of the Price including the value (in the Supplier's opinion) of the Order performed (including off Site work and goods and materials purchased or manufactured by the Supplier but not delivered to Site).
- 4.2 The Supplier shall be entitled to submit a final invoice to the Customer after delivery.
- 4.3 Subject to sub-condition 4.4 all invoices except proforma invoices shall be paid in full by the Customer strictly within 30 days of the date of the relevant invoice. Proforma invoices must be paid in full in cleared funds not less than 48 hours before delivery is due.
- 4.4 If within 10 calendar days of the date of the invoice the Customer shall give notice in writing to the Supplier that the value applied for is disputed and stating both the amount disputed and the amount accepted the latter amount shall be paid in accordance with condition 4.3 in substitution for the amount invoiced. In the event of such dispute the Supplier shall have an unfettered right (exercisable within 10 calendar days of the receipt of the Customers notice) either to terminate the Order (in which case the Supplier shall have license to re-enter the Site to remove all materials thereupon and to recover from the Customer a reasonable sum for work and materials performed, provided and purchased in relation to the Order) or to proceed with the Order without prejudice to its entitlement to payment.
- 4.5 Time of payment is of the essence. Where sums due under these Conditions are not paid in full by the due date:
- the Supplier may, without limiting its other rights, charge interest on such sums at 5% a year above the base rate of Barclays Bank plc from time to time in force, and
  - interest shall accrue on a daily basis, and apply from the due date for payment until actual payment in full, whether before or after judgment.

**5 Credit limit**

The Supplier may set and vary credit limits from time to time and withhold all further supplies if the Customer exceeds such credit limit.

**6 Delivery**

- 6.1 The Supplier will endeavour to deliver and/or complete (as the Contract requires) the Order within the time specified in the Contract or where no time for deliver or completion is specified within a reasonable time. Time shall not be of the essence.
- 6.2 Without prejudice to clause 6.1 the Supplier's liability for loss of whatever kind arising from any failure to deliver in accordance with sub-condition 6.1 shall not in any event exceed a maximum of 5% of the Price.
- 6.3 The Supplier shall be entitled at its discretion to make delivery of goods or materials by instalments.
- 6.4 The Supplier shall only be obliged to deliver to the entrance to the Site. The supplier will provide mechanical offload at site on delivery whenever possible for beams and ancillary items. Where mechanical offloading is not possible it shall be the responsibility of the Customer to offload at site. CUBE6 Limited to provide mechanical offload, (where possible), for beams and ancillary items, the Customer to assist in the offload of any ESP panels. Assistance will be required to enable the offload procedure. A maximum period of 2 hours from arrival at Site is allowed for the purposes of unloading each delivery vehicle. In the event of vehicles being on Site beyond this period, the Customer shall pay demurrage charges at the cost to the Supplier of £60.00/hour. The Customer shall inspect the goods and materials upon delivery and the signature by the Customer or anyone on its behalf of the Supplier's delivery note shall be deemed to be conclusive evidence that the goods or materials comprise therein have been delivered to the Customer in an undamaged condition.

- 6.5 Without prejudice to any other rights of the Supplier if by reason of any act omission of default of the Customer its servants or agents (including for the avoidance of doubt the ordering of any varied or additional work) or any event beyond the control of the Supplier the regular progress of the Order shall be materially affected the Customer shall pay and reimburse the Supplier for any loss and expense thereby incurred by the Supplier except in so far as the Supplier's reimbursed therefore under any other provision under the Contract.
- 6.6 The Goods shall be delivered by the Supplier to the location on the date specified in the Order. The Goods shall be deemed delivered by the Supplier only on arrival of the Goods at the location.
- 6.7 The Services shall be deemed delivered by the Supplier only on completion of the performance of the Services.
- 6.8 The Supplier shall not be liable for any delay in or failure of performance caused by:
- 6.8.1 the Customer's failure to (i) make the Location available, (ii) prepare the Location in accordance with the Supplier's instructions, or (iii) provide the Supplier with adequate instructions for performance or delivery.
- 6.8.2 Force Majeure
- 7 **Risk**  
Risk in the Goods shall pass to the Customer on Delivery.
- 8 **Title**
- 8.1 Title to the Goods shall pass to the Customer once the Supplier has received payment in full and cleared funds for the Goods.
- 8.2 Until title to the Goods has passed to the Customer, the Customer shall:
- 8.2.1 hold the Goods as bailee for the Supplier;
- 8.2.2 store the Goods separately from all other material in the Customer's possession;
- 8.2.3 take all reasonable care of the Goods and keep them in the condition in which they were delivered;
- 8.2.4 insure the Goods from the date of Delivery: (i) with a reputable insurer (ii) against all risks (iii) for an amount at least equal to their Price (iv) noting the Supplier's interest on the policy;
- 8.2.5 ensure that the Goods are clearly identifiable as belonging to the Supplier;
- 8.2.6 not remove or alter any mark on or packaging of the Goods;
- 8.2.7 inform the Supplier immediately if it becomes subject to any of the events or circumstances set out in clauses 17.1.1 to 17.1.4 or 17.2.1 to 17.2.11; and
- 8.2.8 on reasonable notice permit the Supplier to inspect the Goods during the Customer's normal business hours and provide the Supplier with such information concerning the Goods as the Supplier may request from time to time.
- 8.3 If, at any time before title to the Goods has passed to the Customer, the Customer informs the Supplier, or the Supplier reasonably believes, that the Customer has or is likely to become subject to any of the events specified in clauses 17.1.1 to 17.1.4 or 17.2.1 to 17.2.11, the Supplier may:
- 8.3.1 require the Customer at the Customer's expense to re-deliver the Goods to the Supplier; and
- 8.3.2 if the Customer fails to do so promptly, enter any premises where the Goods are stored and repossess them.
- 9 **Warranty**
- 9.1 The Supplier warrants that the Deliverables shall, for a period of three months from Delivery (the **Warranty Period**):
- 9.1.1 conform in all material respects to the Order and Specification;
- 9.1.2 be free from material defects in design, material and workmanship;
- 9.1.3 if Goods be of satisfactory quality within the meaning of the Sale of Goods Act 1979;
- 9.1.4 if Services be supplied with reasonable care and skill within the meaning of the Supply of Goods and Services Act 1982, Part 2, Section 13; and
- 9.2 The Supplier shall, at its option, repair, replace, or refund the Price of, any Deliverables that do not comply with clause 9.1, provided that the Customer:
- 9.2.1 serves a written notice on Supplier during the Warranty Period in the case of defects discoverable by a physical inspection;
- 9.2.2 provides the Supplier with sufficient information as to the nature and extent of the defects and the uses to which the Deliverables had been put prior to the defect arising;
- 9.2.3 gives the Supplier a reasonable opportunity to examine the defective Deliverables; and
- 9.2.4 returns the defective Goods to the Supplier at the Customer's expense.
- 9.3 The provisions of these Conditions, including the warranties set out in clause 9.1, shall apply to any Deliverables that are repaired or replaced with effect from Delivery of the repaired or replaced Deliverables.
- 9.4 The Supplier shall not be liable for any failure of the Deliverables to comply with clause 9.1:
- 9.4.1 where such failure arises by reason of wear and tear, wilful damage, negligence, or could be expected to arise in the normal course of use of the Deliverables;
- 9.4.2 to the extent caused by the Customer's failure to comply with the Supplier's instructions in relation to the Deliverables, including any instructions on installation, operation, storage or maintenance;
- 9.4.3 to the extent caused by the Supplier following any specification or requirement of the Customer in relation to the Deliverables;
- 9.4.4 where the Customer modifies any Deliverables without the Supplier's prior written consent or, having received such consent, not in accordance with the Supplier's instructions; or
- 9.4.5 where the Customer uses any of the Deliverables after notifying the Supplier that it does not comply with clause 9.1.
- 9.5 Except as set out in this clause 9:
- 9.5.1 the Supplier gives no warranty and makes no representations in relation to the Deliverables; and
- 9.5.2 shall have no liability for their failure to comply with the warranty in clause 9.1, and all warranties and conditions (including the conditions implied by ss 13-15 of the Sale of Goods Act 1979), and ss 12-16 of the Supply of Goods and Services Act 1982 whether express or implied by statute, common law or otherwise are excluded to the extent permitted.
- 10 **Anti-bribery** contact CUBE6 for full terms
- 11 **Anti-slavery** contact CUBE6 for full terms
- 12 **Indemnity and insurance**
- 12.1 The Customer shall indemnify the Supplier from and against any losses, damages, liability, costs (including legal fees) and expenses which the Supplier may suffer or incur directly or indirectly from the Customer's breach of any of its obligations under the Contract.
- 12.2 The Customer shall have in place contracts of insurance with reputable insurers incorporated in the United Kingdom to cover its obligations under the Contract. On request, the Customer shall supply so far as is reasonable evidence of the maintenance of the insurance and all of its terms from time to time applicable.
- 13 **Limitation of liability**
- 13.1 The extent of the parties' liability under or in connection with the Contract (regardless of whether such liability arises in tort, contract or in any other way and whether or not caused by negligence or misrepresentation) shall be as set out in this clause 13.
- 13.2 Subject to clauses 13.5 and 13.7, the Supplier's total liability shall not exceed the Price.
- 13.3 Subject to clauses 13.5 and 13.7, the Supplier shall not be liable for consequential, indirect or special losses.
- 13.4 Subject to clauses 13.5 and 13.7, the Supplier shall not be liable for any of the following (whether direct or indirect):
- 13.4.1 loss of profit;
- 13.4.2 loss of data;
- 13.4.3 loss of use;
- 13.4.4 loss of production;
- 13.4.5 loss of contract;
- 13.4.6 loss of opportunity;
- 13.4.7 loss of savings, discount or rebate (whether actual or anticipated);
- 13.4.8 harm to reputation or loss of goodwill.
- 13.5 The limitations of liability set out in clauses 13.2 to 13.4 shall not apply in respect of any indemnities given by either party under the Contract.
- 13.6 Except as expressly stated in the Contract, and subject to clause 13.7, all warranties and conditions whether express or implied by statute, common law or otherwise are excluded to the extent permitted by law.
- 13.7 Notwithstanding any other provision of the Contract, the liability of the parties shall not be limited in any way in respect of the following:
- 13.7.1 death or personal injury caused by negligence;
- 13.7.2 fraud or fraudulent misrepresentation;
- 13.7.3 any other losses which cannot be excluded or limited by applicable law;
- 14 **Intellectual property**
- 14.1 The Supplier shall indemnify the Customer from and against any losses, damages, liability, costs and expenses (including reasonable professional fees) incurred by it as a result of any action, demand or claim that use or possession of the Deliverables infringes the Intellectual Property Rights of any third party (**IPR Claim**), provided that the Supplier shall have no such liability if the Customer:
- 14.1.1 does not notify the Supplier in writing setting out full details of any IPR Claim of which it has notice as soon as is reasonably possible;
- 14.1.2 makes any admission of liability or agrees any settlement or compromise of the relevant IPR Claim without the prior written consent of the Supplier;
- 14.1.3 does not let the Supplier at its request and own expense have the conduct of or settle all negotiations and litigation arising from the IPR Claim at its sole discretion;
- 14.1.4 does not take all reasonable steps to minimise the losses that may be incurred by it or by any third party as a result of the IPR Claim;
- 14.1.5 does not, at the Supplier's request, provide the Supplier with all reasonable assistance in relation to the IPR Claim (at the Customer's expense) including the provision of prompt access to any relevant premises, officers, employees, contractors or agents of the Customer.
- 14.2 If any IPR Claim is made or is reasonably likely to be made, the Supplier may at its option:
- 14.2.1 procure for the Customer the right to continue using and possessing the relevant Deliverables; or
- 14.2.2 modify or replace the infringing part of the Deliverables so as to avoid the infringement or alleged infringement, provided the Deliverables remain in material conformance to their Specification.
- 14.3 The Supplier's obligations under clause 14.1 shall not apply to Deliverables modified or used by the Customer other than in accordance with the Contract or the Supplier's instructions. The Customer shall indemnify the Supplier against all losses, damages, liability, costs and expenses (including reasonable legal fees) incurred by the Supplier in connection with any claim arising from such modification or use.
- 15 **Confidentiality and announcements**
- 15.1 The Customer shall keep confidential all Confidential Information of the Supplier and of any Affiliate of the Supplier and shall only use the same as required to perform the Contract. The provisions of this clause shall not apply to:
- 15.1.1 any information which was in the public domain at the date of the Contract;
- 15.1.2 any information which comes into the public domain subsequently other than as a consequence of any breach of the Contract or any related agreement;
- 15.1.3 any information which is independently developed by the Customer without using information supplied by the Supplier or by any Affiliate of the Supplier; or
- 15.1.4 any disclosure required by law or a regulatory authority or otherwise by the provisions of the Contract.
- 15.2 This clause shall remain in force for a period of five years from the date of the Contract and, if longer, three years after termination of the Contract.
- 15.3 The Customer shall not make any public announcement or disclose any information regarding the Contract, except to the extent required by law or regulatory authority.
- 16 **Force majeure**
- 16.1 A party shall not be liable if delayed in or prevented from performing its obligations due to Force majeure, provided that it:
- 16.1.1 promptly notifies the other of the Force majeure event and its expected duration; and
- 16.1.2 uses best endeavours to minimise the effects of that event.
- 16.2 If, due to Force majeure, a party:
- 16.2.1 is or shall be unable to perform a material obligation; or
- 16.2.2 is delayed in or prevented from performing its obligations for a total of more than 30 days in any consecutive period of 60 days; the other party may, within 14 days, terminate the Contract on immediate notice.

- 17 Termination**
- 17.1 The Supplier may terminate the Contractor any other contract which it has with the Customer at any time by giving notice in writing to the Customer if:
- 17.1.1 the Customer commits a material breach of the Contract and such breach is not remediable;
- 17.1.2 the Customer commits a material breach of the Contract which is not remedied within 14 days of receiving written notice of such breach;
- 17.1.3 the Customer has failed to pay any amount due under the Contract on the due date and such amount remains unpaid within 14 days after the Supplier has given notification that the payment is overdue; or
- 17.1.4 any consent, licence or authorisation held by the Customer is revoked or modified such that the Customer is no longer able to comply with its obligations under the Contract or receive any benefit to which it is entitled.
- 17.2 The Supplier may terminate the Contract at any time by giving notice in writing to the Customer if the Customer:
- 17.2.1 stops carrying on all or a significant part of its business, or indicates in any way that it intends to do so;
- 17.2.2 is unable to pay its debts either within the meaning of section 123 of the Insolvency Act 1986 or if the Supplier reasonably believes that to be the case;
- 17.2.3 becomes the subject of a company voluntary arrangement under the Insolvency Act 1986;
- 17.2.4 has a receiver, manager, administrator or administrative receiver appointed over all or any part of its undertaking, assets or income;
- 17.2.5 has a resolution passed for its winding up;
- 17.2.6 has a petition presented to any court for its winding up or an application is made for an administration order, or any winding-up or administration order is made against it;
- 17.2.7 is subject to any procedure for the taking control of its goods that is not withdrawn or discharged within seven days of that procedure being commenced;
- 17.2.8 has a freezing order made against it;
- 17.2.9 is subject to any recovery or attempted recovery of items supplied to it by a supplier retaining title those items;
- 17.2.10 is subject to any events or circumstances analogous to those in clauses 17.2.1 to 17.2.9 in any jurisdiction;
- 17.2.11 takes any steps in anticipation of, or has no realistic prospect of avoiding, any of the events or procedures described in clauses 17.2.1 to 17.2.10 including for the avoidance of doubt, but not limited to, giving notice for the convening of any meeting of creditors, issuing an application at court or filing any notice at court, receiving any demand for repayment of lending facilities, or passing any board resolution authorising any steps to be taken to enter into an insolvency process.
- 17.3 The Supplier may terminate the Contract any time by giving not less than four weeks' notice in writing to the Customer if the Customer undergoes a change of control.
- 17.4 The right of the Supplier to terminate the Contract pursuant to clause 17.2 shall not apply to the extent that the relevant procedure is entered into for the purpose of amalgamation, reconstruction or merger (where applicable) where the amalgamated, reconstructed or merged party agrees to adhere to the Contract.
- 17.5 If the Customer becomes aware that any event has occurred, or circumstances exist, which may entitle the Supplier to terminate the Contract under this clause 17, it shall immediately notify the Supplier in writing.
- 17.6 Termination or expiry of the Contract shall not affect any accrued rights and liabilities of the Supplier at any time up to the date of termination.
- 18 Dispute resolution**
- 18.1 Any dispute arising between the parties out of or in connection with the Contract shall be dealt with in accordance with the provisions of this clause 18.
- 18.2 The dispute resolution process may be initiated at any time by either party serving a notice in writing on the other party that a dispute has arisen. The notice shall include reasonable information as to the nature of the dispute.
- 18.3 The parties shall use all reasonable endeavours to reach a negotiated resolution through the following procedures:
- 18.3.1 Within 7 days of service of the notice, the managers of the parties shall meet to discuss the dispute and attempt to resolve it.
- 18.3.2 If the dispute has not been resolved within 7 days of the first meeting of the managers, then the matter shall be referred to the directors (or persons of equivalent seniority). The directors (or equivalent) shall meet within 7 days to discuss the dispute and attempt to resolve it.
- 18.4 The specific format for the resolution of the dispute under clause 18.3.1 and, if necessary, clause 18.3.2 shall be left to the reasonable discretion of the parties, but may include the preparation and submission of statements of fact or of position.
- 18.5 If the dispute has not been resolved within 14 days of the first meeting of the directors (or equivalent) under clause 18.3.2 then the matter shall be referred to mediation in accordance with the London Court of International Arbitration Mediation Rules.
- 18.6 Until the parties have completed the steps referred to in clauses 18.3 and 18.5, and have failed to resolve the dispute, neither party shall commence formal legal proceedings or arbitration except that either party may at any time seek urgent interim relief from the courts or emergency arbitrator relief.
- 19 Notices**
- 19.1.1 Any notice given by a party under these Conditions shall:
- (a) be in writing and in English;
- (b) be signed by, or on behalf of, the party giving it (except for notices sent by email); and
- (c) be sent to the relevant party at the address set out in the Contract
- 19.1.2 Notices may be given, and are deemed received:
- (a) by hand: on receipt of a signature at the time of delivery;
- (b) by fax: on receipt of a transmission report from the correct number confirming uninterrupted and error-free transmission.
- (c) by email: on receipt of a read receipt email from the correct address.
- 19.1.3 Any change to the contact details of a party as set out in the Contract shall be notified to the other party in accordance with clause 19.1.1 and shall be effective:
- (a) on the date specified in the notice as being the date of such change; or
- (b) if no date is so specified, 5 Business Days after the notice is deemed to be received.
- 19.1.4 This clause 19 does not apply to notices given in legal proceedings or arbitration.
- 20 Cumulative remedies**
- The rights and remedies provided in the Contract for the Supplier only are cumulative and not exclusive of any rights and remedies provided by law.
- 21 Time**
- Unless stated otherwise, time is of the essence of any date or period specified in the Contract in relation to the Customer's obligations only.
- 22 Further assurance**
- The Customer shall at the request of the Supplier, and at the Customer's own cost, do all acts and execute all documents which are necessary to give full effect to the Contract.
- 23 Entire agreement**
- 23.1.1 The parties agree that the Contract constitutes the entire agreement between them and supersedes all previous agreements, understandings and arrangements between them, whether in writing or oral in respect of its subject matter.
- 23.1.2 Each party acknowledges that it has not entered into the Contract in reliance on, and shall have no remedies in respect of, any representation or warranty that is not expressly set out in the Contract. No party shall have any claim for innocent or negligent misrepresentation on the basis of any statement in the Contract.
- 23.1.3 Nothing in these Conditions purports to limit or exclude any liability for fraud.
- 24 Variation**
- No variation of the Contract shall be valid or effective unless it is in writing, refers to the Contract and is duly signed or executed by, or on behalf of, the Supplier.
- 25 Assignment**
- 25.1.1 The Customer may not assign, subcontract or encumber any right or obligation under the Contract, in whole or in part, without the Supplier's prior written consent.
- 25.1.2 Notwithstanding clause 25.1.1, the Customer may perform any of its obligations and exercise any of its rights granted under the Contract through any Affiliate provided that it gives the Supplier prior written notice of such subcontracting or assignment including the identity of the relevant Affiliate. The Customer acknowledges and agrees that any act or omission of its Affiliate in relation to the Customer's rights or obligations under the Contract shall be deemed to be an act or omission of the Customer itself.
- 26 Set off**
- 26.1.1 The Supplier shall be entitled to set-off under the Contract any liability which it has or any sums which it owes to the Customer under the Contract or under any other contract which the Supplier has with the Customer.
- 26.1.2 The Customer shall pay all sums that it owes to the Supplier under the Contract without any set-off, counterclaim, deduction or withholding of any kind, save as may be required by law.
- 27 No partnership or agency**
- The parties are independent persons and are not partners, principal and agent or employer and employee and the Contract does not establish any joint venture, trust, fiduciary or other relationship between them, other than the contractual relationship expressly provided for in it. None of the parties shall have, nor shall represent that they have, any authority to make any commitments on the other party's behalf.
- 28 Equitable relief**
- The Customer recognises that any breach or threatened breach of the Contract may cause the Supplier irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to the Supplier, the Customer acknowledges and agrees that the Supplier is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.
- 29 Severance**
- 29.1.1 If any provision of the Contract (or part of any provision) is or becomes illegal, invalid or unenforceable, the legality, validity and enforceability of any other provision of the Contract shall not be affected.
- 29.1.2 If any provision of the Contract (or part of any provision) is or becomes illegal, invalid or unenforceable but would be legal, valid and enforceable if some part of it was deleted or modified, the provision or part-provision in question shall apply with such deletions or modifications as may be necessary to make the provision legal, valid and enforceable. In the event of such deletion or modification, the parties shall negotiate in good faith in order to agree the terms of a mutually acceptable alternative provision.
- 30 Waiver**
- 30.1 No failure, delay or omission by the Supplier in exercising any right, power or remedy provided by law or under the Contract shall operate as a waiver of that right, power or remedy, nor shall it preclude or restrict any future exercise of that or any other right, power or remedy.
- 30.2 No single or partial exercise of any right, power or remedy provided by law or under the Contract by the Supplier shall prevent any future exercise of it or the exercise of any other right, power or remedy by the Supplier.
- 30.3 A waiver of any term, provision, condition or breach of the Contract by the Supplier shall only be effective if given in writing and signed by the Supplier, and then only in the instance and for the purpose for which it is given.
- 31 Compliance with law**
- The Customer shall comply with all laws, enactments, regulations, regulatory policies, guidelines and industry codes applicable to it and shall maintain such authorisations and all other approvals, permits and authorities as are required from time to time to perform its obligations under or in connection with the Contract.
- 32 Conflicts within contract**
- If there is a conflict between the terms contained in the Conditions and the terms of the Order, schedules, appendices or annexes to the Contract, the terms of the Conditions shall prevail.
- 33 Costs and expenses**
- The Customer shall pay its own costs and expenses incurred in connection with the negotiation, preparation, signature and performance of the Contract (and any documents referred to in it).
- 34 Third party rights**
- 34.1 Except as expressly provided for in clause 34.2, a person who is not a party to the Contract shall not have any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any of the provisions of the Contract.
- 34.2 Any Affiliate of the Supplier shall be entitled under the Contracts (Rights of Third Parties) Act 1999 to enforce any of the provisions of the Contract. The consent of any such Affiliate is not required in order to rescind or vary the Contract or any provision of it.
- 35 Governing law**
- The Contract and any dispute or claim arising out of, or in connection with, it, its subject matter or formation (including non-contractual disputes or claims) shall be governed by, and construed in accordance with, the laws of England and Wales.
- 36 Jurisdiction**
- The parties irrevocably agree that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim arising out of, or in connection with, the Contract, its subject matter or formation (including non-contractual disputes or claims).