

TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS BY SHS HANDLING SOLUTIONS LTD

<p>1. Interpretation</p> <p>1.1 Definitions:</p> <p>Business Day: a day other than a Saturday, Sunday or public holiday in England, when banks in London are open for business.</p> <p>Business Hours: the period from 7.30 am to 5.00 pm on any Business Day.</p> <p>Conditions: the terms and conditions set out in this document as amended from time to time in accordance with clause 18.</p> <p>Contract: the contract between the Customer and the Supplier for the sale and purchase of the Goods in accordance with these Conditions.</p> <p>Customer: SHS Handling Solutions Ltd, a company registered in England and Wales with company number 10142843 whose registered office is at Units G1-G3, Brough Road, Buckingham Road Industrial Estate, Brackley, NN13 7BE.</p> <p>Customer Materials: has the meaning set out in clause 8.</p> <p>Delivery Date: the date specified in the Order, or, if none is specified, within fourteen days of the date of the Order.</p> <p>Delivery Location: the address for delivery or collection of Goods as set out in the Order or such other location as is agreed between the Supplier and the Customer in writing.</p> <p>Goods: the goods (or any part of them) set out in the Order.</p> <p>Order: the Customer's order for the supply of Goods, as set out in the Customer's purchase order form, or the Customer's written acceptance of the Supplier's quotation, or overleaf, or submitted on the Supplier's website, or made over the phone, as the case may be.</p> <p>Specification: any specification for the Goods, including any related plans and drawings, that is agreed in writing by the Customer and the Supplier.</p> <p>Supplier: the person or firm from whom the Customer purchases the Goods.</p> <p>1.2 Interpretation:</p> <p>(a) A person includes a natural person, corporate or unincorporated body (whether or not having separate legal personality).</p> <p>(b) A reference to a party includes its personal representatives, successors and permitted assigns.</p> <p>(c) A reference to legislation or a legislative provision is a reference to it as amended or re-enacted. A reference to legislation or a legislative provision includes all subordinate legislation made under that legislation or legislative provision.</p> <p>(d) Any words following the terms including, include, in particular, for example or any similar expression shall be interpreted as illustrative and shall not limit the sense of the words preceding those terms.</p> <p>(e) A reference to writing or written excludes fax but includes email.</p> <p>2. Basis of contract</p> <p>2.1 These Conditions apply to the Contract to the exclusion of any other terms that the Supplier seeks to impose or incorporate, or which are implied by law, trade custom, practice or course of dealing.</p> <p>2.2 The Order constitutes an offer by the Customer to purchase the Goods in accordance with these Conditions.</p> <p>2.3 The Order shall be deemed to be accepted on the earlier of:</p> <p>(a) the Supplier issuing a written acceptance of the Order; and</p> <p>(b) the Supplier doing any act consistent with fulfilling the Order, at which point the Contract shall come into existence.</p> <p>2.4 The Supplier waives any right it might otherwise have to rely on any term endorsed upon, delivered with or contained in any documents of the Supplier that is inconsistent with these Conditions.</p> <p>3. The goods</p> <p>3.1 The Supplier shall ensure that the Goods shall:</p> <p>(a) correspond with their description and any applicable Specification;</p> <p>(b) be of satisfactory quality (within the meaning of the Sale of Goods Act 1979) and fit for any purpose held out by the Supplier or made known to the Supplier by the Customer expressly or by implication, and in this respect the Customer relies on the Supplier's skill and judgement;</p> <p>(c) where they are manufactured products, be free from defects in design, material and workmanship and remain so for 15 months following:</p> <p>(i) the date on which the Goods arrive in the United Kingdom in the event that the Goods are purchased from overseas; or</p> <p>(ii) the date of delivery, in the event the Goods are purchased from within the United Kingdom,</p> <p>and</p> <p>(d) comply with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and delivery of the Goods.</p>	<p>3.2</p> <p>3.3</p> <p>3.4</p> <p>3.5</p> <p>4.</p> <p>4.1</p> <p>4.2</p> <p>4.3</p> <p>4.4</p> <p>4.5</p> <p>5.</p> <p>5.1</p> <p>5.2</p>	<p>The Supplier shall ensure that at all times it has and maintains all the licences, permissions, authorisations, consents and permits that it needs to carry out its obligations under the Contract.</p> <p>The Customer may inspect and test the Goods at any time before or upon delivery. Any such inspection or testing shall not reduce or otherwise affect the Supplier's obligations under the Contract.</p> <p>If following such inspection or testing the Customer considers that the Goods do not conform or are unlikely to comply with the Supplier's undertakings at clause 3.1, the Customer shall inform the Supplier and the Supplier shall immediately take such remedial action as is necessary to ensure compliance.</p> <p>The Customer may conduct further inspections and tests after the Supplier has carried out its remedial actions.</p> <p>4. Delivery</p> <p>The Supplier shall ensure that:</p> <p>(a) the Goods are properly packed and secured in such manner as to enable them to reach their destination in good condition;</p> <p>(b) each delivery of the Goods is accompanied by a delivery note which shows the date of the Order, the Order number (if any), the type and quantity of the Goods (including the code number of the Goods, where applicable), special storage instructions (if any) and, if the Goods are being delivered by instalments, the outstanding balance of Goods remaining to be delivered; and</p> <p>(c) if the Supplier requires the Customer to return any packaging material to the Supplier, that fact is clearly stated on the delivery note. Any such packaging material shall be returned to the Supplier at the cost of the Supplier.</p> <p>The Supplier shall deliver the Goods, or if it is stated in the Order or agreed in writing that the Customer is to arrange collection of the Goods, then the Customer shall arrange collection of the Goods:</p> <p>(a) on the Delivery Date;</p> <p>(b) at the Delivery Location; and</p> <p>(c) (in the event that the Supplier is to deliver the Goods) during the Customer's normal Business Hours, or as instructed by the Customer.</p> <p>Delivery of the Goods shall be completed on:</p> <p>(a) the completion of unloading the Goods at the Delivery Location; or</p> <p>(b) if it is stated in the Order or agreed in writing that the Customer is to arrange collection of the Goods, the completion of loading the Goods by the Customer at the Delivery Location.</p> <p>If the Supplier delivers more or less than 100% of the quantity of Goods ordered, the Customer may at its discretion reject the Goods or the excess Goods and any rejected Goods shall be returnable at the Supplier's risk and expense. If the Supplier delivers more or less than the quantity of Goods ordered, and the Customer accepts such delivery, a pro rata adjustment shall be made to the invoice for the Goods.</p> <p>The Supplier shall not deliver the Goods in instalments without the Customer's prior written consent. Where it is agreed that the Goods are to be delivered by instalments, they may be invoiced and paid for separately. However, failure by the Supplier to deliver any one instalment on time or at all, or any defect in an instalment shall entitle the Customer to the remedies set out in clause 5.</p> <p>5. Customer remedies</p> <p>If the Goods are not delivered on the Delivery Date, or do not comply with the undertakings set out in clause 3.1, then, without limiting any of its other rights or remedies, and whether or not it has accepted the Goods, the Customer may exercise any one or more of the following rights and remedies:</p> <p>(a) to terminate the Contract;</p> <p>(b) to reject the Goods (in whole or in part) and return them to the Supplier at the Supplier's own risk and expense;</p> <p>(c) to require the Supplier to repair or replace the rejected Goods, or to provide a full refund of the price of the rejected Goods (if paid);</p> <p>(d) to refuse to accept any subsequent delivery of the Goods which the Supplier attempts to make;</p> <p>(e) to recover from the Supplier any costs incurred by the Customer in obtaining substitute goods from a third party; and</p> <p>(f) to claim damages for any other costs, loss or expenses incurred by the Customer which are in any way attributable to the Supplier's failure to carry out its obligations under the Contract.</p> <p>If the Goods are not delivered on the Delivery Date the Customer may, at its option, claim or deduct by way of liquidated damages 2% of the price of the Goods for each week's delay in delivery until the earlier of delivery or termination or abandonment of the Contract by the Customer, up to a maximum of 10% of the total price of the Goods. If the Customer exercises its rights under this clause 5.2, it shall not be entitled to any</p>
--	--	--

	of the remedies set out in clause 5.1 in respect of the Goods' late delivery (but such remedies shall be available in respect of the Goods' condition).		
5.3	These Conditions shall apply to any repaired or replacement Goods supplied by the Supplier.		
5.4	The Customer's rights and remedies under these Conditions are in addition to its rights and remedies implied by statute and common law.	9.2	This clause 9 shall survive termination of the Contract.
6.	Title and risk	10.	Insurance
	Title and risk in the Goods shall pass to the Customer on completion of delivery in accordance with clause 4.3.		During the term of the Contract and for a period of three years thereafter, the Supplier must maintain in force, with a reputable insurance company, product liability insurance and public liability insurance in each case at an amount not less than £10 million per claim or event (or such other amount as the Customer may agree) in order to cover the liabilities that may arise under or in connection with the Contract. The Supplier shall, on the Customer's request, produce both the insurance certificate giving details of cover and the receipt for the current year's premium in respect of each insurance.
7.	Price and payment	11.	Confidentiality
7.1	The price of the Goods shall be the price set out in the Order, or, if no price is quoted, the price set out in the Supplier's published price list in force as at the date the Contract came into existence.	11.1	Each party undertakes that it shall not at any time disclose to any person any confidential information concerning the business, assets, affairs, customers, clients or suppliers of the other party, except as permitted by clause 11.2.
7.2	The price of the Goods, unless otherwise agreed in writing:	11.2	Each party may disclose the other party's confidential information:
	(a) excludes amounts in respect of value added tax (VAT), which the Customer shall additionally be liable to pay to the Supplier at the prevailing rate, subject to the receipt of a valid VAT invoice; and		(a) to its employees, officers, representatives, contractors, subcontractors or advisers who need to know such information for the purposes of exercising the party's rights or carrying out its obligations under the Contract. Each party shall ensure that its employees, officers, representatives, contractors, subcontractors or advisers to whom it discloses the other party's confidential information comply with this clause 11; and
	(b) includes the costs of packaging, insurance and carriage of the Goods.		(b) as may be required by law, a court of competent jurisdiction or any governmental or regulatory authority.
7.3	No extra charges shall be effective unless agreed in writing with the Customer.	11.3	Neither party shall use the other party's confidential information for any purpose other than to exercise its rights and perform its obligations under or in connection with the Contract.
7.4	The Supplier may invoice the Customer for the price of the Goods plus VAT at the prevailing rate (if applicable) on or at any time after the completion of delivery. The Supplier shall ensure that the invoice includes the date of the Order, the invoice number, the Customer's order number, the Supplier's VAT registration number and any supporting documents that the Customer may reasonably require.	12.	Compliance with relevant laws and policies
7.5	Unless other payment terms have been agreed between the Supplier and the Customer in writing, the Customer shall pay correctly rendered invoices within 60 days from the end of the month in which the invoice is received by the Customer. Payment shall be made to the bank account nominated in writing by the Supplier. For the avoidance of doubt, time for payment shall not be of the essence of the Contract.	12.1	In performing its obligations under the Contract, the Supplier shall:
7.6	If a party fails to make any payment due to the other party under the Contract by the due date for payment, then the defaulting party shall pay interest on the overdue sum from the due date until payment of the overdue sum, whether before or after judgment. Interest under this clause will accrue each date at 2% a year above the Bank of England's base rate from time to time, but at 2% a year for any period when the base rate is below 0%. Where a payment is disputed in good faith, interest is only payable after the dispute is resolved, on sums found or agreed to be due, from the due date until payment.		(a) comply with all applicable laws, statutes, regulations and codes from time to time in force; and
7.7	The Customer may at any time, without notice to the Supplier, set off any liability of the Supplier to the Customer against any liability of the Customer to the Supplier, whether either liability is present or future, liquidated or unliquidated, and whether or not either liability arises under the Contract. If the liabilities to be set off are expressed in different currencies, the Customer may convert either liability at a market rate of exchange for the purpose of set-off. Any exercise by the Customer of its rights under this clause shall not limit or affect any other rights or remedies available to it under the Contract or otherwise.	12.2	(b) to the extent it doesn't conflict with the above, all reasonable instructions provided by the Customer and good industry practice.
8.	Customer materials	12.3	The Customer may immediately terminate the Contract for any breach of clause 12.
	The Supplier acknowledges that all materials, equipment and tools, drawings, specifications, and data supplied by the Customer to the Supplier (Customer Materials) and all rights in the Customer Materials are and shall remain the exclusive property of the Customer. The Supplier shall keep the Customer Materials in safe custody at its own risk, maintain them in good condition until returned to the Customer and not dispose or use the same other than in accordance with the Customer's written instructions or authorisation.	13.	Termination
9.	Indemnity	13.1	The Customer may terminate the Contract in whole or in part at any time before delivery of the Goods with immediate effect by giving the Supplier written notice, whereupon the Supplier shall discontinue all work on the Contract. The Customer shall pay the Supplier fair and reasonable compensation for any work in progress on the Goods at the time of termination, but such compensation shall not include loss of anticipated profits or any consequential loss.
9.1	The Supplier shall indemnify the Customer against all liabilities, costs, expenses, damages and losses (including but not limited to any direct, indirect or consequential losses, loss of profit, loss of reputation and all interest, penalties and legal costs (calculated on a full indemnity basis) and all other professional costs and expenses) suffered or incurred by the Customer as a result of or in connection with:	13.2	Without limiting its other rights or remedies, the Customer may terminate the Contract with immediate effect by giving written notice to the Supplier if:
	(a) any claim made against the Customer for actual or alleged infringement of a third party's intellectual property rights arising out of or in connection with the manufacture, supply or use of the Goods, to the extent that the claim is attributable to the acts or omissions of the Supplier, its employees, agents or subcontractors;		(a) the Supplier commits a material breach of any term of the Contract and (if such a breach is remediable) fails to remedy that breach within 14 days of the Supplier being notified in writing to do so;
	(b) any claim made against the Customer by a third party for death, personal injury, damage to property or otherwise arising out of or in connection with any defect in Goods, to the extent that the defect in the Goods is attributable to the design, production, acts or omissions of the Supplier, its employees, agents or subcontractors; and		(b) the Supplier takes any step or action in connection with its entering administration, provisional liquidation or any composition or arrangement with its creditors (other than in relation to a solvent restructuring), obtaining a moratorium, being wound up (whether voluntarily or by order of the court, unless for the purpose of a solvent restructuring), having a receiver appointed to any of its assets or ceasing to carry on business or, if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;
		13.3	(c) the Supplier takes any step or action in connection with the Supplier being made bankrupt, entering any composition or arrangement with its creditors, having a receiver appointed to any of its assets, or ceasing to carry on business or if the step or action is taken in another jurisdiction, in connection with any analogous procedure in the relevant jurisdiction;
			(d) the Supplier suspends, or threatens to suspend, or ceases or threatens to cease to carry on all or a substantial part of its business; or
			(e) the Supplier's financial position deteriorates so far as to reasonably justify the opinion that its ability to give effect to the terms of the Contract is in jeopardy.
			On termination or expiry of the Contract, the Supplier shall immediately return all Customer Materials. If the Supplier fails to do so, then the Customer may enter the Supplier's premises and take possession of them. Until they have been returned or

	delivered, the Supplier shall be solely responsible for their safe keeping and will not use them for any purpose not connected with the Contract.		(iii)	if sent by pre-paid international airmail, at 9:00 am on the fifth Business Day after posting; or
13.4	Termination or expiry of the Contract, however arising, shall not affect any of the parties' rights and remedies that have accrued as at termination or expiry, including the right to claim damages in respect of any breach of the Contract which existed at or before the date of termination or expiry.		(iv)	if sent by email, at the time of transmission, or, if this time falls outside Business Hours in the place of receipt, when Business Hours resume.
13.5	Any provision of the Contract that expressly or by implication is intended to come into or continue in force on or after termination or expiry of the Contract shall remain in full force and effect.	21.2		Save as provided in clause 21.3 below, clause 21.1 does not apply to the service by the Supplier of any proceedings or other documents in any legal action or, where applicable, any arbitration or other method of dispute resolution.
14.	Force majeure Neither party shall be in breach of the Contract or otherwise liable for any failure or delay in the performance of its obligations if such delay or failure results from events, circumstances or causes beyond its reasonable control. The time for performance of such obligations shall be extended accordingly. If the period of delay or non-performance continues for fourteen days, the party not affected may terminate the Contract by giving five days written notice to the affected party.	21.3		Where the Supplier's registered office or principal place of business is outside the UK, each party irrevocably consents to any process in any legal action or proceedings or arbitration or any other method of dispute resolution being served on it in accordance with the provisions of clause 21.1. Nothing contained in these Conditions or the Contract shall affect the Customer's right to serve process in any other manner permitted by law.
15.	Assignment and other dealings	22.		Third party rights
15.1	The Customer may at any time assign, transfer, mortgage, charge, subcontract, delegate, declare a trust over or deal in any other manner with any or all of its rights or obligations under the Contract.	22.1		Unless it expressly states otherwise, the Contract does not give rise to any rights under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of the Contract.
15.2	The Supplier may not assign, transfer, mortgage, charge, delegate, declare a trust over or deal in any other manner with any or all of its rights or obligations under the Contract without the prior written consent of the Customer (such consent to be provided at the Customer's absolute discretion).	22.2		The rights of the parties to rescind or vary the Contract are not subject to the consent of any other person.
16.	Subcontracting The Supplier may not subcontract any or all of its rights or obligations under the Contract without the prior written consent of the Customer. If the Customer consents to any subcontracting by the Supplier, the Supplier shall remain responsible for all the acts and omissions of its subcontractors as if they were its own.	23.		Governing law and jurisdiction (UK and EU suppliers)
17.	Entire agreement	23.1		The provisions of this clause 23 shall apply to the exclusion of clause 24 where the Supplier's registered office address or principal place of business is located anywhere within the UK or a member state of the European Union.
17.1	The Contract constitutes the entire agreement between the parties.	23.2		The Contract, and any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with it or its subject matter or formation, shall be governed by and construed in accordance with the law of England and Wales.
17.2	Each party acknowledges that in entering into the Contract it does not rely on any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in the Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation or negligent misstatement based on any statement in the Contract.	23.3		Each party irrevocably agrees that, subject as provided in clause 23.4 below, the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with the Contract or its subject matter or formation.
18.	Variation Except as set out in these Conditions, no variation of the Contract, including the introduction of any additional terms and conditions, shall be effective unless it is agreed in writing and signed by the Customer.	23.4		Nothing in this clause shall limit the right of the Customer to take proceedings against the Supplier in any other court of competent jurisdiction, nor shall the taking of proceedings in any one or more jurisdictions preclude the taking of proceedings in any other jurisdictions, whether concurrently or not, to the extent permitted by the law of such other jurisdiction.
19.	Waiver	24.		Governing law and jurisdiction (Suppliers outside of the UK and EU)
19.1	Except as set out in clause 2.4 a waiver of any right or remedy is only effective if given in writing and shall not be deemed a waiver of any subsequent right or remedy.	24.1		The provisions of this clause 24 shall apply to the exclusion of clause 23 where the Supplier's registered office address or principal place of business is located anywhere outside of the UK or any member state of the European Union.
19.2	A delay or failure to exercise, or the single or partial exercise of, any right or remedy shall not waive that or any other right or remedy, nor shall it prevent or restrict the further exercise of that or any other right or remedy.	24.2		Any dispute or claim arising out of or in connection with the Contract, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration under the London Court of International Arbitration (LCIA) Arbitration Rules as varied, supplemented or restated from time to time (LCIA Rules), which LCIA Rules are deemed to be incorporated by reference into this clause.
20.	Severance If any provision or part-provision of the Contract is or becomes invalid, illegal or unenforceable, it shall be deemed deleted, but that shall not affect the validity and enforceability of the rest of the Contract. If any provision of the Contract is deemed deleted under this clause 20 the parties shall negotiate in good faith to agree a replacement provision that, to the greatest extent possible, achieves the intended commercial result of the original provision.	24.3		The number of arbitrators shall be one.
21.	Notices	24.4		The seat, or legal place, of arbitration shall be London, England.
21.1	Any notice given to a party under or in connection with the Contract shall be in writing and shall be:	24.5		The language to be used in the arbitral proceedings shall be English.
	(a) delivered by hand or by pre-paid first-class post (or other next working day delivery service) or pre-paid international airmail at its registered office (if a company) or its principal place of business (in any other case); or	24.6		The governing law of the Contract and any arbitration agreement shall be the law of England and Wales.
	(b) sent by email to the relevant address of the party to be served (or an address substituted in writing by that party).			
	(c) Any notice shall be deemed to have been received:			
	(i) if delivered by hand, at the time the notice is left at the proper address;			
	(ii) if sent by pre-paid first-class post or other next working day delivery service, at 9.00 am on the second Business Day after posting;			