

Registered address: UK House. 164-182 Oxford Street. London W1D 1NN

GENERAL CONDITIONS OF PURCHASE

No terms or conditions submitted at any time by the Supplier shall form any part of the Contract. In the event of a conflict between any of these General Conditions of Purchase and any specific term or condition (whether in the Contract or otherwise) referred to in the Purchase Order, the latter shall prevail.

DEFINITIONS & INTERPRETATIONS:

- "Contract" means the contract between the Purchaser and the Supplier consisting of the Purchase Order, these General Conditions of Purchase, and any other documents (or parts thereof) specified in the Purchase Order; 1.1
- "Delivery Date" means the date on which the Goods are to be delivered to the Purchaser, as specified in the Purchase Order 1.2
- "Goods" means the goods as specified in the Purchase Order; 1.3
- 1.4 "Price" means the price of the Goods as specified in the Purchase Order:
- "Purchaser" means the Octopus entity specified in the Purchase Order: 1.5
- 1.6 "Purchase Order" means the document setting out the Purchaser's requirements for the Contract;
- 1.7 "Supplier" means the person, firm or company who is the supplier of the Goods named in the Purchase Order,
- 1.8 The headings in these General Conditions of Purchase are for convenience only and shall not affect its construction or interpretation.

2. GENERAL

- These General Conditions of Purchase will apply unless the Supplier and the Purchaser have entered into a written, signed contract. 2.1
- 2.2 These General Conditions of Purchase may only be varied with the written agreement of the Purchaser.
- The Purchaser reserves the right by reasonable notice to the Supplier to vary the Goods detailed in the Purchase Order and any alteration to the Price 2.3 or delivery date arising by reason of such modification shall be agreed between the parties and evidenced in writing.
- The Contract shall become binding and these General Conditions of Purchase shall be deemed to have been accepted by the Supplier on the acceptance of the Purchase Order by the Supplier (either verbally or in writing) or on delivery of the Goods, whichever is the earlier. 2.4
- 2.5 The Supplier shall issue order confirmation within 48hours receiving the Purchase Order, confirming price, quantity and delivery time. Unless expressly accepted by the Purchaser in writing, no Supplier terms and conditions shall be applicable, even if the Supplier's order confirmation purports to replace these General Conditions of Purchase with alternative terms and conditions.

3.

- The Supplier warrants and represents to the Purchaser that the Goods shall: 3.1
 - 3.1.1 conform in all respects with the quantity, type, sort, quality and description specified in the Purchase Order (including any variations issued in accordance with Clause 2.3):
 - 3.1.2 comply in all respects with all applicable statutory and regulatory requirements relating to the manufacture, labelling, packaging, storage, handling and (if applicable) import requirements of the Goods;
 - be of satisfactory quality (within the meaning of the Sale of Goods Act 1979) and free from defects in design, materials and workmanship and 3.1.3 remain so for at least 12 months after delivery; and
 - be fit and sufficient for the purpose for which such goods are ordinarily used and for any particular purpose made known to the Supplier by the Purchaser and the Purchaser relies on the skill and judgement of the Supplier in the supply of the Goods and the execution of the Purchase Order.

PRICE AND PAYMENT 4.

- 4.1 No purported increase to the Price shall be effective unless accepted in writing by the Purchaser.
- 4.2 Unless expressly agreed otherwise between the parties in writing, the Price shall be inclusive of all delivery and insurance costs, VAT and any other applicable sales taxes, duties or levies.
- Unless otherwise agreed in writing by the Purchaser, the Supplier shall render a separate invoice in respect of each consignment of the Goods delivered under the Purchase Order. The Purchaser undertakes to pay correctly submitted invoices within sixty (60) days of the end of the calendar month I which the relevant 4.3 invoice was received by the Purchaser. Invoices shall not be rendered by the Supplier until completion of delivery of all the Goods which are the subject of the Purchase Order or of the consignment (as appropriate).
- - A valid invoice is one that is: delivered in timing in accordance with the contract electronically to the accounts payable email address specified in the Purchase Order;
 - that is for the correct sum;
 - in respect of goods / services supplied or delivered to the required quality (or are expected to be at the required quality); which quote the relevant purchase order / contract reference (where used) with part numbers and quantities (where applicable) which has been delivered to the nominated address.
- 4.5 The Purchaser specifically reserves the right to withhold or deduct by way of set-off or otherwise from any monies due or to become due to the Supplier any monies due to the Purchaser from the Supplier.
- The Purchaser shall not be liable for any orders or amendments to orders other than those issued or confirmed on the official Purchase Order and shall not be responsible for the payment of the Price for Goods supplied in excess of those required by the Purchase Order. 4.6
- 4.7 No payment of or on account of the Price shall constitute any admission by the Purchaser as to proper performance by the Supplier of its obligations under the Contract.

DELIVERY 5.

The Goods shall be delivered to the place named on, and in accordance with, the Purchase Order. Delivery shall be completed when the Goods have been unloaded at the point of delivery specified in the Purchase Order and delivery has been accepted by the Purchaser or its authorised representative. Any access to premises and any labour and equipment that may be provided by the Purchaser in connection with delivery shall be provided without acceptance by the Purchaser of any liability whatsoever or howsoever arising and the Supplier shall indemnify and keep indemnified the Purchaser in 5.1 respect of any actions, suits, claims, demands, losses, charges, costs and expenses (including legal expenses and disbursements) which the Purchaser may suffer or incur as a result of or in connection with any damage or injury (including death) occurring in the course of delivery or installation to the extent that any such damage or injury is attributable to any act, omission or negligence of the Supplier or any of its sub-contractors.



Registered address: UK House. 164-182 Oxford Street, London W1D 1NN

- Where any access to the premises is necessary in connection with delivery or installation, the Supplier and its sub-contractors shall at all times comply with the relevant site health and safety policy and any reasonable instructions of the Purchaser's Health and Safety officer or other authorised 5.2
- 5.3 The time of delivery shall be of the essence for the purposes of the Contract and failure to deliver by the Delivery Date shall enable the Purchaser (at its option) to release itself from any obligation to accept and pay for the Goods and/or to cancel all or part of the Goods under the Purchase Order, in either case without prejudice to its other rights and remedies.
- The Supplier's failure to effect delivery on the Delivery Date specified shall entitle the Purchaser to purchase substitute Goods and to hold the Supplier 5.4 accountable for any and all loss and/or additional costs incurred as a result of such failure.
- Failure by the Purchaser to exercise its options under Clauses 5.3 and/or 5.4 in respect of any part of a Purchase Order shall not be deemed to constitute 5.5 a waiver with respect to any subsequent part of that Purchase Order.
- If Goods are delivered before the Delivery Date, the Purchaser shall be entitled to its sole discretion to refuse to take delivery or to charge for insurance 5.6 and storage of the Goods until the Delivery Date.
- 5.7
 - the Supplier is responsible for obtaining and the cost of all the export and import licences for the Goods; and the Purchaser shall be liable for any taxes relating to the import of the Goods.
- In the case of the Goods supplied from outside the UK, the Supplier shall ensure that accurate information is provided to the Purchaser as to the country of origin and the Supplier shall be liable for additional duties or taxes should the country of origin prove to be different to the one stated. 5.8

Title and risk in the Goods shall, without prejudice to any of the rights or remedies of the Purchaser (including the Purchaser's rights and remedies under Clause 8 below), pass to the Purchaser on delivery to the address specified in the Purchase Order.

7.

- On despatch of any consignment of the Goods, the Supplier shall send to the Purchaser at the address for delivery of the Goods, an advice note specifying 7.1 the means of transport, the place and date of despatch, the number of packages and their weight and volume
- The Supplier shall, free of charge and as quickly as possible, either repair or replace (as the Purchaser shall elect in its sole discretion) such of the Goods as may either be damaged in transit or having been placed in transit fail to be delivered to the Purchaser provided that: 7.2
 - in the case of damage to such Goods in transit the Purchaser shall within thirty (30) days of delivery give notice to the Supplier that the Goods
 - 7.2.2 in the case of non-delivery the Purchaser shall (provided that the Purchaser has been advised of the despatch of the Goods) within ten (10) days of the notified date of delivery give notice to the Supplier that the Goods have not been delivered.

8. INSPECTION, REJECTION AND GUARANTEE

- Nothing contained in these General Conditions of Purchase shall in any way detract from the Supplier's obligations under common law or statute or any 8.1 express warranty or condition contained in the Purchase Order.
- The Supplier shall permit the Purchaser or its authorised representatives to make any inspections or tests it may reasonably require in relation to the Goods and the Supplier shall afford all reasonable facilities and assistance free of charge at the Purchaser's premises. The Supplier shall make good any 8.2 defects or deficiencies in the event of any failure (in the sole opinion of the Purchaser) to comply with the terms of the Purchase Order or the Contract. No failure to make a complaint at the time of such inspection or tests and no approval given during or after such tests or inspections shall constitute a waiver by the Purchaser of any rights or remedies in respect of the Goods.
- The Purchaser may by written notice to the Supplier reject any of the Goods which fail to meet the requirements in the Contract. Such notice shall be given within a reasonable time after delivery to the Purchaser of the relevant Goods. If the Purchaser rejects any of the Goods pursuant to this Clause 8.3, the Supplier shall at the Purchaser's sole option (without prejudice to its other rights and remedies) either: 83
 - repair the defective Goods as quickly as possible or (as the Purchaser shall elect in its sole discretion) replace the defective Goods with Goods which comply in all respects with the requirements under the Contract; or
 - refund to the Purchaser the Price in respect of the defective Goods.
- The Supplier shall guarantee the Goods for a period of twenty-four (24) months from installation or thirty (30) months from delivery, whichever shall be the shorter (subject to any alternative guarantee arrangements agreed in writing between the Purchaser and the Supplier). If the Purchaser shall, within such guarantee period or within thirty (30) days thereafter, give notice in writing to the Supplier of any defect in any of the Goods that have arisen during the guarantee period under proper and normal use, the Supplier shall (without prejudice to any of the Purchaser's other rights and remedies) as quickly as possible remedy such defects (whether by repair or replacement as the Purchaser shall elect in its sole discretion) without cost to the Purchaser.
- Any Goods rejected or returned by the Purchaser pursuant to this Clause 8 shall be returned to the Supplier at the Supplier's risk and expense.

9. LABELLING AND PACKAGING

- 9.1 The Goods shall be packed and marked in a proper manner and in accordance with the Purchaser's instructions and any statutory requirements and any requirements of the carriers. In particular the Goods shall be marked with the Purchase Order Number, the type, quantity and the weights, special storage instructions (if any) and, details of the contents shall be clearly marked on each container and all containers of hazardous goods (and all relating documents) shall bear prominent and adequate warnings. The Supplier shall indemnify and keep indemnified the Purchaser against all actions, suits, claims, demands, losses, charges, costs and expenses (including legal expenses and disbursements) which the Purchaser may suffer or incur as a result of or in connection with any breach of this Clause 9.1.
- All packaging materials will be considered non-returnable and will be destroyed unless the Supplier's advice note states that such materials will be charged for unless returned. The Purchaser accepts no liability in respect of the non-arrival at the Supplier's premises of empty packages returned by 92 the Purchaser.

INTELLECTUAL PROPERTY 10.

- Except to the extent that the Goods are supplied in accordance with designs provided by the Purchaser, it shall be a condition of the Purchase Order that none of the Goods will infringe any patent, trade mark, design right (whether registered or not), copyright or any other right in the nature of intellectual property of any third party and the Supplier shall indemnify and keep indemnified the Purchaser against all actions, suits, claims, demands, losses, charges, costs and expenses (including legal expenses and disbursements) which the Purchaser (as appropriate) may suffer or incur as a result of or in 10 1 connection with any breach of this Clause 10.1.
- All materials, equipment, software, inventions, specifications, instructions, plans or any form of intellectual property right (being, without limitation, patents, rights to inventions, design rights, know-how, goodwill and the right to sue for passing off or unfair competition, rights in get-up, trade names, trade marks, logos, domain names, devices, plans, formulae, computer software, database rights, copyright and related rights



Registered address: UK House, 164-182 Oxford Street, London W1D 1NN

(including any and all moral rights as defined by the Copyright, Designs and Patents Act 1988), rights in and to confidential information) in any of the foregoing ("Intellectual Property"):

- 10.1.1 furnished to or made available to the Supplier by the Purchaser pursuant to the Purchase Order are hereby assigned to and shall remain vested solely in the Purchaser; and
- 10.1.2 the Supplier shall not (except to the extent necessary for the implementation of the Purchase Order) without prior written consent of the Purchaser, use or disclose any such Intellectual Property or any information (whether or not relevant to the Contract) which the Supplier may obtain pursuant to the Contract and in particular (but without prejudice to the generality of the foregoing) the Supplier shall not refer to the Purchaser or the Contract in any advertisement without the Purchaser's prior written agreement.

11. HEALTH AND SAFETY

- 11.1 The Supplier represents and warrants to the Purchaser that the Supplier has satisfied itself that:
 - 11.1.1 all necessary tests and examinations have been made or will be made prior to delivery of the Goods to ensure that the Goods are designed, manufactured, supplied and installed so as to be safe and without risk to the health or safety of persons using the same; and
 - 11.1.2 that it has made available to the Purchaser adequate information about the use for which the Goods have been designed and have been tested and about any conditions necessary to ensure that when put to use the Goods will be safe and without risk to health.
- 11.2 In any event, the Supplier will comply with the duties imposed on it by the Health & Safety at Work etc Act 1974 or any amendment thereto and of all other statutory provisions, rules and regulations so far as they are applicable. The Supplier shall indemnify and keep indemnified the Purchaser against any and all actions, suits, claims, demands, losses, charges, costs and expenses (including legal expenses and disbursements) which the Purchaser may suffer or incur as a result of or in connection with any breach of this Clause 11.

12. LIABILITY, INDEMNITY AND INSURANCE

- 12.1 Without prejudice to any rights or remedies of the Purchaser (including the Purchaser's rights and remedies under Clause 8 above) the Supplier shall indemnify and keep indemnified the Purchaser against any and all actions, suits, claims, demands, losses, charges, costs and expenses (including legal expenses and disbursements) which the Purchaser may suffer or incur as a result of or in connection with any damage to property or in respect of any injury (including death) to any person which may result directly or indirectly from any defect in the Goods or the negligence, acts or omissions of the Supplier or any of its employees, agents or sub-contractors.
- 12.2 The Supplier shall take out and maintain with a reputable insurance company a policy or policies of insurance that are normal for contracts of this nature and covering carriage of the Goods to the delivery address specified in the Purchase Order and all the matters which are the subject of indemnities under these General Conditions of Purchase.
- 12.3 The Supplier shall at the request of the Purchaser produce the relevant policy or policies together with receipts or other evidence of payment of the latest premium.
- 12.4 The Supplier shall be liable under the provisions of the Contract (including Clause 12.1) whether or not it complies with the insurance provisions in this Clause 12.
- 12.5 Nothing in these General Conditions of Purchase or the Contract shall exclude or limit the liability of either party for death or personal injury caused by its negligence or for fraudulent misrepresentation.
- 12.6 Subject to Clause 12.5, the Purchaser's total lability under the Contract shall not exceed the Price.

13. **CONFIDENTIALITY**

- 13.1 The Supplier shall and shall procure that its staff shall keep secret and do not disclose any information of a confidential nature obtained by reason of the Contract except information which is in the public domain otherwise than as required to be by reason of a breach of this Clause 13 or disclosed by law.
- 13.2 The provisions of this Clause 13 shall apply during the continuance of the Contract and after its termination howsoever arising without limitation in time.

14. COMPLIANCE WITH ANTI-BRIBERY AND CORRUPTION, ANTI-SLAVERY AND ANTI-TERRORIST LAWS

- 14.1 The Supplier shall comply with the Bribery Act 2010 or any similar anticorruption law, legislation, codes, rules, polices and regulations applicable to the Purchaser and/or to the performance of Seller's obligations to provide Goods and/or Services in relations to any Purchase Order and not take any action or permit, authorise or tolerate any action in violation of the Anti-Corruption Laws.
- 14.2 The Supplier shall comply with all internationally-recognised human rights and labour standards and all applicable anti-terrorist financing and asset control laws, regulations and rules.

15. TERMINATION

- 15.1 In the event of a material breach of the Contract by either party which remains unremedied thirty (30) days after written notification of the material breach is given to the breaching party, the non-breaching party may terminate the Contract with immediate effect by notice in writing.
- 15.2 The Purchaser may terminate the Contract with immediate effect by notice in writing to the Supplier if at any time:-
 - 15.2.1 the Supplier passes a resolution that it be wound-up or that an application be made for an administration order or the Supplier applies to enter into a voluntary arrangement with its creditors;
 - 15.2.2 a receiver, liquidator, administrator, supervisor or administrative receiver be appointed in respect of the Supplier's property, assets or any part thereof;
 - 15.2.3 the court orders that the Supplier be wound-up or a receiver of all or any part of the Supplier's assets be appointed;
 - 15.2.4 the Supplier is unable to pay its debts in accordance with Section 123 of the Insolvency Act 1986;
 - 15.2.5 the Supplier (being an individual or partnership) is declared or adjudicated bankrupt or enters into any arrangement or composition with its creditors.
- 15.3 Nothing in this Clause 14 shall affect the coming into, or continuance in force of any provision of the Contract which is expressly or by implication intended to come into force or continue in force upon termination of the Contract.

16. ASSIGNMENT AND SUB-CONTRACTING

- 16.1 The Supplier shall not without the prior written consent of the Purchaser assign or transfer the benefit or burden of the Contract.
- 16.2 No sub-contracting by the Supplier shall in any way relieve the Supplier of any of its responsibilities under the Contract.

17. NOTICES



Registered address: UK House, 164-182 Oxford Street, London W1D 1NN

Any notices to be given under the Contract shall be sent by electronic transmission to the Purchaser at notices@octoenergy.com and using the address and contact details set out in the Purchase Order (in the case of the Supplier and the Purchaser). Any such notice shall be deemed to be served, if delivered personally, at the time of delivery, if sent by post, 48 hours after posting or, if sent by electronic transmission, 12 hours after proper transmission.

18. THIRD PARTY RIGHTS

The Contract is not intended to create any rights of any kind whatsoever enforceable by any person who is not a party to the Contract, including any rights enforceable under the Contracts (Rights of Third Parties) Act 1999.

19. SEVERABILITY

If any provision under this Contract is or becomes unenforceable, such provision shall not take effect and shall be deemed to be severed from the remainder of the Contract to the extent that the remainder of the Contract and the unaffected part of the provision shall continue to be fully enforceable.

20. WAIVER

No delay or omission by the Purchaser in exercising any of its rights under the Contract shall constitute a waiver of that right and any partial exercise of any such right shall not prevent any future exercise of the right.

21. LAW AND JURISDICTION

The Contract and any dispute arising under or in any way connected with the subject matter of the Contract (whether of a contractual or tortious nature or otherwise) shall be governed by and interpreted in accordance with English Law and the parties submit to the exclusive jurisdiction of the English courts except that the Purchaser may seek injunctive relief outside such jurisdiction.