

MASTER SERVICES AGREEMENT

Document Ref. MSA Version v 3.0

Definitions

Affiliate means any person, partnership, joint venture, corporation, subsidiary, or other form of enterprise, domestic or foreign, directly or indirectly controlling, controlled by or under common control with the Customer or TES.

Agreement This MSA together with the Schedules and any Project Documents.

Commencement Date The date of signature of the first SOF agreed in accordance with this MSA.

Commencement Fees Any fees payable by the Customer prior to any Services (or applicable Services) being undertaken, as detailed in a SOF.

Customer Data the data inputted by the Customer, or TES on the Customer's behalf for the purpose of using the Services or facilitating the Customer's use of the Services.

Customer Equipment any computer hardware and equipment owned by the Customer and/or to be acquired and supplied by the Customer relating to the Services in accordance with Schedule 1 and where applicable integrated in accordance with Schedule 2.

Customised Software software code changes and additions to Software specifically developed or modified or written by TES pursuant to a SOF.

Equipment any third-party computer hardware and equipment to be supplied by TES to the Customer as detailed in an SOF in accordance with Schedule 2.

Fees the fees expressly set out in the SOF payable by the Customer for the provision of the Services by TES.

Go-Live Date the date on which the Software and Equipment are used by the Customer in a live environment after successful User Acceptance Testing in accordance with Schedule 1, Annex 1, Par. 2.

Intellectual Property Rights all intellectual and industrial property rights including copyright, patents, know-how, registered trademarks, registered designs, applications for and rights to apply for any of the foregoing, unregistered design rights, unregistered trademarks, database rights, and any other rights in any invention, discovery or process.

Location(s) an address of the Customer at which Equipment or Software is to be installed as detailed in an SOF or other Project Documents.

MSA this master services agreement.

PID the project initiation document issued by TES and signed by the Parties, replicating the description of the Services to be provided contained in the SOF and detailing the agreed success criteria.

Project Documents any SOF, together with the PID and Project Plan that both describe the Services being provided by TES under that SOF, and any other document referred to in that SOF.

Project Plan any project and/or implementation plan detailing the timetable, development stages and delivery dates for Services as attached to or set out in the PID as agreed by the Parties, and amended by agreement between the Parties, in accordance with Clause 3 from time to time.

Schedules the service schedules attached to the MSA at Schedule 1 (Professional Services), Schedule 2 (Hardware and Software) and Schedule 3 (Support Services).

Services the services, including Professional Services (as defined in Schedule 1), Development Services (as defined in Schedule 1), Support Services (as defined in Schedule 3), and where applicable the provision of any Equipment and/or Software, by TES to the Customer, under this Agreement, as set out in a SOF and further described in any Project Documents referred to in the SOF.

SOF a sales order form issued by TES and signed by the Parties setting out the Services purchased by the Customer from TES, including where applicable any Equipment and/or Software, the Fees payable for such Services, the terms for which each of the Services and Software will be provided, and the Schedules applicable to each of the Services.

Software TES Software, and/or any Third-Party Software, and/or any Customised Software as specified in a SOF.

TES Software standard software components or modules of the Software that are owned by TES and supplied to the Customer under this Agreement as detailed in an SOF and in accordance with Schedule 1.

Third Party Software third party software supplied to the Customer by TES and specified in an SOF.

In this Agreement: reference to any statute or statutory provision includes a reference to that statute or statutory provision as from time to time amended, extended or reenacted; words importing the singular include the plural, words importing any gender include every gender and words importing persons include bodies corporate and unincorporate and (in each case) vice versa; any reference to a Party to this Agreement includes a reference to its successors in title and permitted assigns; clause, schedule and paragraph headings are for ease of reference only and shall not affect the interpretation or construction of this Agreement. Any words following the terms including, include, in particular, for example or any other similar expression shall be construed as illustrative and shall not limit the sense of the words, description, definition, phrase or terms preceding those terms. References to clauses and schedules are to the clauses and schedules of this Agreement; references to paragraphs are to paragraphs of the relevant schedule to this Agreement.

In the event of a conflict between this MSA, a Sales Order Form, or Schedules, the following order of precedence shall prevail: 1) the SOF, including any other Project Document attached to it; 2) Schedules; 3) MSA.

1. Scope of Services

- 1.1. This Agreement operates as a framework agreement which defines the contractual terms and conditions under which TES will supply Services to the Customer.
- 1.2. Whilst this Agreement remains in force the Parties shall agree the provision of Services as detailed in Clause 3.
- 1.3. The Customer acknowledges that no work will begin on any Services unless any applicable Commencement Fees have been paid and applicable Project Documents have been signed (or in the case of the Project Plan agreed in accordance with Clause 3).
- 1.4. Subject to the payment of any applicable Fees TES shall provide to the Customer:
- 1.5. Hardware and Software Services: comprising Equipment and Software as set out in the SOF and Schedule 2.
- 1.6. Professional Services: the specific services listed in the SOF and further described in the PID which may include all or some of the following: integration services, migration services, consultancy services, project management, development services and training services, all governed by Schedule 1.
- 1.7. Support Services: the, Support Services listed in the SOF and governed by Schedule 3.
- 1.8. Additional Services: TES will carry out any Additional Services, as may be agreed in writing between the Parties from time to time in a separate SOF and any additional accompanying Project Documents. Unless

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otherwise detailed in a SOF, TES will send the (a) Customer an invoice for any agreed Additional Services either as soon as they have been provided or at the end of the month in which they were provided.

2. Performance of Services

TES shall, subject to and in accordance with this Agreement and any applicable Project Documents:

- 2.1. perform the Services in accordance with the Project Documents with all reasonable skill and care and in a (b) timely, reliable and professional manner using employees with appropriate skills, qualifications, training and experience.
- 2.2. provide the Software under the terms of this Agreement and deliver and install (where applicable) the Software and Equipment at the Locations in accordance with the specifications and requirements set out in the Project Documents and by their agreed delivery dates (as applicable to that item) in the Project Plan;
- 2.3. provide the Third-Party Software under the standard licence terms provided by the relevant third party right holders, copies of which shall be provided to the Customer, and the Customer agrees to be bound to the relevant third Parties by such licence terms and to ensure that its Affiliates are bound under similar obligations owed to the relevant third Parties;
- 2.4. integrate and configure the Software and Equipment and provide migration services where agreed;
- 2.5. carry out, in conjunction with the Customer, all the agreed tests needed in order for the Customer to be reasonably satisfied the Software, Equipment and Services meet the Customer's requirements as set out 3.6 in the Project Documents and as agreed in accordance with Schedule 2; and,
- 2.6. use reasonable endeavours to provide the Software, Equipment and Services as ready for use by the Customer by the agreed completion dates as set out in the PID.

3. Agreeing Services and Project Documents

- 3.1 First Service Order Form. This MSA will come into effect on the date of the first SOF agreed in accordance with its terms (the Commencement Date). The SOF will contain a line item description of the Software and Services being provided together with a detailed description of in-scope Software and Services in the accompanying appendix. The PID and Project Plan will not be signed on the Commencement Date but will be agreed in accordance with Clause 3.6.
- 3.2 Further Service Order Forms. The Parties shall agree the scope of any future work and provision of further or additional Software, Equipment and Services and detail them in a SOF which shall be governed by and be subject to, the terms and conditions of this 3.8 Agreement.
- 3.3 TES due diligence phase. During the period before the PID is agreed and signed, TES shall: (a) carry out reasonable due diligence in relation to the Customer's business requirements and ask the Customer questions it considers to be relevant for the purpose of providing the Services; and (b) carry out its own reasonable enquiries as to the accuracy and adequacy of any information supplied to TES by the Customer.
- 3.4 **Customer co-operation.** The Customer acknowledges that:

TES is reliant on the Customer co-operating with its due diligence process and providing complete and accurate information, together with any required data in an ordered and useable format, to the best of the Customer's knowledge and ability, in responding to TES' questions, and that the due diligence TES carries out and questions asked of the Customer, as well as the SOF and other Project Documents prepared and agreed will all be based upon this information.

TES is reliant on the Customer being able to provide it with, or provide it with access to, all assets (including documentation, content, code, software, intellectual property rights, and any other physical or digital materials) that TES reasonably considers necessary in order for TES to fully carry out the due diligence process, and subsequently to perform the Services. In particular, where the Services will involve the migration of data, TES is reliant on that data being in a reasonably ordered and usable format in order to be able to effectively provide the Services as agreed. TES will notify the Customer as early as possible where it believes data is not in such a state and inform the Customer of any changes required to timescales and consequently the Fees payable in respect of Services being provided as a result.

- 5 Incomplete or incorrect information. The Customer acknowledges that the Services may not be able to be performed adequately or meet the Customer's requirements where information provided by the Customer to TES is incomplete, incorrect, or misleading.
- Rick-off meeting. Following the signature of the applicable SOF, the Parties will meet either in person or via conference call for a "kick-off meeting", following which the Parties shall agree the PID and any other Project Documents. Once agreed, the PID shall be signed. The Customer acknowledges that it is not possible for the PID and/or Project Plan to be agreed and signed before TES has the information it requires from the due diligence process carried out in accordance with this Clause 3.
- 3.7 Agreeing Project Documents. The Parties acknowledge that the PID and the Project Plan may be subject to change throughout the course of the Agreement. Where either party suggests an amendment to the PID or the Project Plan, the parties will discuss the amendment in good faith and where the amendment is agreed, the parties will confirm their agreement: (a) to amend the Project Plan by email, following which the Project Plan will be deemed amended accordingly; and (b) to amend the PID by signing the amended PID, following which the PID will be deemed amended accordingly.
- 3.8 Commencement Fees. The Customer acknowledges that no work will begin on any Services unless all applicable Commencement Fees have been paid and applicable Project Documents have been signed off in writing by both Parties. Any work which is not specifically detailed in a Project Document is out of scope and subject to additional charges.

4. Delivery Dates for Services

4.1. Delivery Dates. TES shall meet the delivery dates specified in any Project Document or applicable Schedule, but unless otherwise agreed in writing, any such dates shall be estimates only and time shall not

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be of the essence (provided always that TES shall use all reasonable endeavours to complete delivery as soon as reasonably possible thereafter.

- 4.2. Extensions of time to any delivery dates for the provision of Services. TES shall be given an extension of the timetable of any one or more of the stages in any Project Document or for any other Services if one of more of the following events occurs: (a) a variation to Services is made at the Customer's request or a request is made for something out of scope; (b) a force majeure event occurs as described in this Agreement; (c) a delay is caused in whole or in part by an action or omission of the Customer or its employees, agents or any third party acting for or on behalf of the Customer.
- 4.3. If TES is entitled to an extension of time under Clause 4.2, it shall give written notice to the Customer as soon as becoming aware of the fact that the event will cause a delay. Such notice shall specify the event relied on and the probable extent of the delay associated with it. 5.4.
- 4.4. The Parties shall use best endeavours to agree in writing, signed by both Parties, what extension of time is reasonable in the circumstances. Any SOF or PID or applicable timetable shall be amended accordingly.
- 4.5. If TES's performance of its obligations under this Agreement is hindered, prevented or delayed by any act or omission of the Customer, the Customer's agents, sub-contractors or employees, TES shall notify the Customer of the delay as soon as possible, providing the Customer with all available details of any costs, charges or losses sustained or incurred by TES as a result of the act or omission in question. TES will use its reasonable endeavours to mitigate such costs, charges and losses. TES will be entitled to invoice the Customer for all reasonable and demonstrable costs, charges or losses sustained or incurred by TES, subject to TES having confirmed such costs, charges and losses to the Customer in writing. If TES can demonstrate that the delay has resulted in an increase 6. in cost to TES of carrying out its obligations under this 6.1. Appointing a Project Lead. Both Parties shall appoint Agreement, TES may increase any applicable Fees by an amount which will not under any circumstances exceed any such demonstrable cost and shall in any case be subject to the limitation of liability under Clause
- 4.6. User Acceptance Tests. Where applicable the Parties shall agree User Acceptance Tests (as defined in 6.2. Schedule 2) for the Software and Equipment as detailed in Schedule 2.

5. Changes to the Services

- 5.1. Change Requests. If either party requests a change to the scope or execution of the Services, TES shall, within a reasonable time, provide a written estimate to the Customer of: (a) the likely time required to implement the change; (b) any variations to TES's Fees arising from the change; (c) the likely effect of the change on any Project Documents; and (d) any other impact of the change on the terms of this Agreement.
- 5.2. Service Delivery and Improvements. The Customer acknowledges that TES will make improvements to the Services and service provision from time to time during the term of this Agreement.
- 5.3. Third Party Changes. The Customer also acknowledges that any Third Party Software provider

may make changes to their terms and conditions from time to time, provided that where any such changes substantially adversely affect the Customer's receipt of the Equipment, Software or any of the Services, TES will: (a) give the Customer reasonable notice of not less than 30 days of such change prior to it being implemented; (b) promptly provide the Customer details of any Third Party Software provider change as soon as TES has been notified in writing by such third party and the effects that this will have upon the Software and Services purchased by the Customer, and following receipt of this notice Customer will have until the date the change is to come into effect to indicate its wish to TES to terminate its licence for that Third Party Software, such termination to take effect at the earliest possible opportunity in accordance with Schedule 2, in whole or in part with no liability for any further payments not outstanding on the date of termination.

Compliance with Law or Regulation. The Customer acknowledges that TES may from time to time change the Services in order to comply with any applicable law and regulation. In such circumstances, TES will notify the Customer as soon as it becomes aware of the need to make the change, providing all such details as are available to it regarding the change, and will work with the Customer and use all reasonable endeavours to ensure that the Services continue to meet the requirements agreed between the Parties. Provided TES gives the Customer at least 30 days' prior written notice, TES reserves the right to increase any applicable Fees only so far as is necessary to reflect any reasonable, demonstrable, and direct costs it has incurred as a result of any change in applicable law or regulation. Following receipt of such notice the Customer may terminate the Agreement in whole or in part with no liability for any further payments not outstanding on the date of termination.

Project Personnel

- suitably qualified, competent and trained individuals (and provide details of those individuals to the other Party), who shall have the responsibility and commensurate authority for the overall progress of the Services and to whom all questions regarding this Agreement can be referred (Project Leads).
- Both Party's Project Leads shall co-operate with the other and shall attend meetings agreed at reasonable intervals or as otherwise specified in applicable Project Documentation.
- **Ensuring continuity of Project Teams.** Both Parties agree to take reasonable steps to maintain continuity in relation to their project team for any Equipment, Software and Services and that any key individuals (named in any SOF) shall not be replaced without notice to the other, unless: (a) the individual to be replaced is prevented by ill health from carrying out his duties in connection with the agreement for a significant period; (b) the individual resigns with immediate effect from employment with that Party; (c) the contract of employment of the individual is terminated for whatever reason; or (d) either Party makes a reasonable, written request to the other to replace the individual (e.g. because they have performed unsatisfactorily or have caused a breach of



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- any of the other Party's obligations under this (b) Agreement).
- 6.4. If any such person is replaced, each Party shall consult with the other about the identity of a suitable replacement. The Parties shall meet as soon as (c) practicable to discuss its implications and to negotiate in good faith with a view to agreeing such changes as are reasonably required to this Agreement or any Project Document.

7. Customer Obligations

- 7.1. The Customer shall: comply with its obligations as set (d) out in the Project Documents and provide TES with timely co-operation in relation to this Agreement; and access to such information as may be required by TES in order to render the Services, including but not limited to, Customer personnel, premises and other facilities, security access information and configuration services and Customer Data and documentation requested for the provision of the Services (and use reasonable endeavours to ensure that such information and data is accurate in all material respects) and afford to the authorised personnel of TES during normal working hours, or as otherwise agreed, access to any relevant Location and shall provide adequate free working space and such other facilities at such Location as may be reasonably requested by TES for the delivery, installation, implementation and, if applicable, testing of the Services or to provide the Services. The Customer (e) shall comply with its obligations under applicable health and safety regulations with respect to the provision of such access and facilities to TES. TES will take all practical steps to ensure that its personnel will, whenever on Customer's premises, obey reasonable security and health and safety standards, procedures and directions notified to it by Customer. In (f) the event of any delays in the Customer's provision of such assistance as agreed by the Parties, TES may adjust any agreed timetable or delivery schedule as reasonably necessary.
- 7.2. The Customer acknowledges that TES's ability to provide the Services is dependent upon the Customer's full and timely co-operation as well as the accuracy and completeness of materials and any (g) information and data the Customer provides. TES is not responsible for any loss suffered by the Customer to the extent that such loss is caused by the Customer not providing it with this such access, cooperation and information.
- 7.3. Customer Materials. The Customer shall ensure that the customer content does not infringe any applicable laws, regulations or third party rights (including any third party Intellectual Property Rights). The Customer is solely responsible for ensuring that its use of the (h) Services comply with any legal or regulatory requirements in all countries and for all purposes for 7.5. which use is intended.
- 7.4. The Customer shall:
- (a) subject to any training having been provided by TES, be solely responsible for ensuring that all users of the Services are trained in the use of the same. TES shall have no responsibility to provide Support Services to the extent that support issues are deemed by TES to be the result of misuse or lack of appropriate training by the Customer in the use of Services;

be responsible for the provision of and ongoing payment of any and all fees specified in a SOF for the provision of third party services required for the use of the Services;

obtain and shall maintain all necessary licences, consents, and permissions necessary for Customer's use of its own systems and for allowing TES, its contractors and agents to access such systems in in order to and to the extent needed for them to perform their obligations under this Agreement, including without limitation the Services;

be responsible for procuring any third party cooperation reasonably required for the receipt of Services and hold current up-to-date maintenance, support or active subscription agreements in place with all aspects of the Customer's IT infrastructure and systems to allow TES to seek and receive technical assistance when necessary in respect to the Support Services. In the event that there is no such third party support agreement in place, TES shall have no obligation to provide the Support Services and may at its sole option provide reasonable assistance to the Customer in resolving any issue or may suspend Services. For the avoidance of doubt, unless otherwise provided in writing in an SOF the Customer shall be responsible for the provision of and ongoing payment of any and all fees for the provision of third party services required for the use of the Services; be solely responsible for procuring and maintaining its network connections and telecommunications links from its systems to the Services, and all problems, conditions, delays, delivery failures and all other loss

be responsible for the upgrade of any part of the Customer's IT infrastructure as may be required to continue to meet any the minimum specification detailed in any Project Document (as amended from time to time) to continue to use the Services. Neither TES nor its suppliers shall be liable for any degradation or disruption to the Services in the event the Customer does not make the required upgrade; ensure appropriate security precautions are taken in connection with its use of the Services. The Customer is responsible for taking all reasonable steps to mitigate the risks inherent in the provision and receipt of the Services, including data loss and taking all reasonable and usual precautions to safeguard the infrastructure, technology Customer including operating firewalls and virus checks and implementing effective and appropriate data security in respect to

or damage arising from or relating to the Customer's

network connections or telecommunications links or

caused by the internet:

the receipt of Services.

consult with TES before making any changes to the Customer's IT infrastructure.

Site Preparation. If applicable under this Agreement, upon request by the Customer TES shall supply to the Customer in reasonable time before delivery of any Services such information as TES has available to it to enable the Customer to prepare the relevant Location for the receipt of Services and to provide proper and safe environmental and operational conditions for the efficient working and maintenance thereof. The Customer shall at its own expense prepare the Location and provide such proper and safe environmental and operational conditions in line with all

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- relevant health and safety laws and regulations as are reasonably required for TES to provide the Services prior to delivery. TES shall not be obliged to send any of its staff to the Location where the Customer has not prepared the Location in line with these requirements.
- 7.6. The Customer shall be responsible for ensuring that any relevant Customer Equipment is installed and operational at a Location before any date specified in a 8.7. Project Document for the provision of Services at such Location and be responsible for procuring any third party co-operation reasonably required for the receipt of Services any time.

8. Price and Payment

- 8.1. Payment Terms and Invoicing. The Fees for Services shall be paid by the Customer in accordance with the payment terms set out in the applicable SOF or Project Document. Invoices and payments shall be in Sterling unless otherwise detailed in an SOF. Except for any payment due upon execution of this Agreement, Commencement Fee or as otherwise set out in an SOF, all payments shall be made: (a) on or before the dates detailed in any applicable SOF; or (b) where no such dates are set out, by the Customer within thirty (30) days of the date of receipt by the Customer of an invoice under this Clause 9.
- 8.2. All Fees are stated exclusive of delivery, packaging, packing, shipping, carriage, insurance, VAT and other charges and duties.
- 8.3. The Customer acknowledges that unless otherwise 8.8. agreed between the parties the first payment of any recurring Fees as detailed in a SOF shall become immediately payable on the Go-Live Date whether the Customer is making full use of the Services or not. Following the Go-Live Date, any Services may be suspended by TES at any time until all outstanding Fees, and recurring Fees then due, have been paid. (a)
- 8.4. Form of Invoices. All invoices submitted by TES shall include TES's invoice reference number and date, the billing period, any reimbursable expenses incurred broken down by type, a description of the fee being charged and its calculation, and where relevant, a brief narrative of the billable task(s) undertaken in connection with the delivery of Services.
- 8.5. The Price and fees for Services are exclusive of Value Added Tax or other Government imposed excises or taxes (if any) which shall be paid by the Customer at (i) the rate and in the manner for the time being prescribed by law.
- 8.6. Non-payment of Invoices. If the Customer does not (ii) pay any undisputed amount properly due to TES under or in connection with the Agreement, TES may: (a) submit a written request that the Customer pay such amount; (b) charge the Customer interest on the overdue amount at the rate of 5% per year above the base rate of HSBC Bank Plc from time to time (which interest will accrue daily and be compounded quarterly); and/or (c) where the Customer has still failed to pay any undisputed amount 7 days after TES' written request, withhold performance of the Services until all payment of overdue sums has been made; and/or (d) where the Customer has still failed to pay any undisputed amount 14 days after TES' written request, terminate this Agreement. For the avoidance of doubt, if any invoice is not paid 14 days after TES's written (iii) request then TES shall be under no obligation to

- provide Services, renew or pay third party costs or fees associated with this Agreement or any Services unless and until the relevant invoice is paid in full. Any additional charges payable as a result of the non-payment of third-party related fees (within the time requested by TES) shall be passed on directly to the Customer.
- Invoice Disputes. In the event that the Customer in good faith disputes an invoice submitted by TES, the Customer may withhold payment of any amount subject to the dispute; provided, however, that (a) the Customer will continue to pay all undisputed amounts in accordance with the terms hereof, and (b) the Customer will notify TES, in writing, of any disputed amounts and the reason for any dispute by the due date for payment of the invoice containing any disputed charges. In the event of a dispute regarding the amount of any invoice, the Parties will use all reasonable efforts to resolve such dispute within 30 days after the Customer provides written notification of such dispute to TES. Each Party will provide full supporting documentation concerning any disputed amount or invoice within 30 days after written notification of the dispute. Unpaid fees that are under good faith dispute will not be considered a basis for default hereunder. To the extent that a dispute regarding the amount of any invoice cannot be resolved pursuant to this Clause 8.7, the dispute resolution procedures set forth in Clause 17

8.8. Payment Terms - Fixed Price / T&M / Budget.

The Customer shall pay all Fees to TES under this Agreement in accordance with this Clause 8, subject to any other payment terms detailed in a SOF or as otherwise agreed in writing between the parties. Unless otherwise detailed in a SOF invoices for Software and services shall be raised accordingly:

- Work completed on a Time-and-Materials basis.

 For elements of work indicated in an SOF to be conducted on a Time & Materials basis TES shall be entitled to charge the Customer for the number of days detailed as being required in order to complete the provision of the Services indicated in the applicable SOF, or Project Documentation. Where Time and Materials work applies TES shall charge for TES's personnel providing the Services at the rates set out in the applicable SOF or Project Document and:
 - the Fees payable shall be calculated in accordance with TES's standard daily fee rates as set out in or attached to the SOF;
 - TES's standard day rates are calculated on the basis of an eight-hour day worked between 9.00 am and 5.30 pm on weekdays (excluding weekends and public holidays). For the avoidance of doubt, unless otherwise agreed between the Parties, any hours worked in excess of 3.75 hours shall constitute a full day's work and be charged at the applicable day rate, work up to 3.75 hours shall be charged at ½ the applicable day rate then in force. TES may, at its discretion, waive fees for certain work completed in under 1 ½ hours, provided that even in the event of such a waiver, where such waived time over a 3 month period cumulatively totals more than 3.75 hours, TES may make an appropriate charge for such works at its then applicable day rates;
- TES shall be entitled to charge at an overtime rate in respect to time and a half, and double time for time

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- worked outside of the hours referred to in condition (ii) above on a pro-rata basis, as detailed in a SOF;
- TES shall use such time sheets to calculate the Fees covered by each monthly invoice;
- TES shall invoice the Customer monthly in arrears for (v) its Fees for time, expenses and materials (together with VAT where appropriate) for the month concerned, 9. calculated as provided in this Clause 8. If requested 9.1. by the Customer each invoice shall set out the time spent by each member of the TES team and provide a detailed breakdown of any expenses and materials, accompanied by the relevant receipts; and
- the Customer acknowledges and agrees that the number of days detailed as being required to complete an element of work presented in any SOF or other Project Document represent the best estimates of TES and not a contractual commitment.
- Budget. Where a budget has been agreed as set out in a SOF the Fees are based in whole or part upon the time spent by the TES performing the Services, TES must obtain the Customer's written consent before performing Services that result in any estimate of budget agreed by the parties being exceeded. For the 9.2. avoidance of doubt, any budget detailed in any Project Documentation is an estimate and whilst TES shall use all reasonable endeavours to estimate a budget for any Services, TES gives no warranty that the Customer's business requirements in respect to any Services will be entirely met within any agreed budget.
- Where work is provided for a Fixed Price.
- The Customer will pay the Fees to TES in full without any set off: (1) on or before the dates set out in the relevant Project Document; or (2) where no such 9.3. dates are set out in the relevant Project Document, within 30 days of the date of issue of an invoice and TES shall invoice the Customer for the Fees that are then payable, together with expenses and the costs of materials (and VAT, where appropriate), calculated as provided below.
- (ii) Any fixed price contained in the SOF excludes: (1) unless otherwise agreed in a SOF, the cost of hotel, subsistence, travelling and any other ancillary expenses reasonably incurred by the TES team in connection with completing the work, and the cost of any materials or services reasonably and properly provided by third parties required by TES to complete the work. Such expenses, materials and third party services shall be invoiced by TES at cost; and, (2) VAT, which TES shall add to its invoices at the appropriate rate.
- 8.9. Expenses. The Customer shall reimburse TES for any reasonable expenses necessarily incurred by TES in connection with the provision of the Services as detailed in a SOF.
- 8.10. **Technical Service Costs.** Where TES incur third party costs for any services provided to the Customer or otherwise in the performance of the Services, such 10. Intellectual Property Rights third party services shall be invoiced by TES and added to its invoices at the appropriate rate. All Technical Service Costs shall be payable in advance at preagreed periods.
- 8.11. Third Party Charges. Unless otherwise detailed in this Agreement, if an Equipment manufacturer's or Third Party Software vendor's delivery list price for any item of Software or Equipment is lower or higher at the date on which TES reasonably needs to acquire the same

for the purposes of this Agreement than it is at the date of any applicable SOF, the part of the Fees relating to that item shall be reduced or increased, as the case may be, to reflect that decrease or increase in the manufacturer's or vendor's list price.

Warranties

- TES warrants and represents that: (a) it will perform the Services in a timely, reliable and professional manner, in conformity with good industry practice by a sufficient number of competent staff with appropriate skills, qualifications and experience, and has and will at all times have the ability and capacity to meet such requirements; (b) has full capacity and authority and all necessary consents to enter into and to perform this Agreement; (c) TES shall deliver any Equipment to the Customer free from all encumbrances; (d) the TES Software is proprietary to TES (except where otherwise stated) and that, as far as it is aware, it has the right to license all UK Intellectual Property Rights in and to the TES Software to the Customer and to provide the Support Services to the Customer.
- TES specifically denies any implied or express representation: (a) that the Services will be fit for any purpose or use other than that specifically stated by TES in writing; or (b) that it will be able to rectify all defects, provided that it shall use all reasonable endeavours to rectify such defects in accordance with Schedule 3. The Customer acknowledges that nonmaterial defects in the Services shall not constitute a material breach of this Agreement or prevent acceptance of the Equipment, Software or Services.
- TES: (a) does not warrant that the Customer's use of the Services will be uninterrupted or error-free; and (b) is not responsible for any delays, delivery failures, or any other loss or damage resulting from the transfer of data over communications networks and facilities, including the internet, and the Customer acknowledges that the Services may be subject to limitations, delays and other problems inherent in the use of such communications facilities; and, (c) shall not be obliged to rectify or be liable in any way for, and any unauthorised modifications, alteration, use, repair or maintenance of the Services by any other person other than a representative of TES shall not be liable for noncompliance with any warranties, or for failure in performing any obligations, to the extent such noncompliance or failure is caused by such unauthorised modifications, alteration, use, repair or maintenance.
- The warranties, representations (and where applicable, warranties) set out in this Clause 9 are in lieu of all other express or implied warranties or conditions, including implied warranties or conditions of satisfactory quality and fitness for a particular purpose, in relation to this Agreement.

10.1. The Customer acknowledges and agrees that TES and/or its licensors own all intellectual property rights in the Services and otherwise arising out of or connected with this Agreement. Except as expressly stated herein, this agreement does not grant the Customer any rights to, or in, patents, copyrights, database rights, trade secrets, trade names, trademarks (whether registered or unregistered), or

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- any other intellectual property rights or licence save as may be specifically granted to the Customer in accordance this Agreement and Schedule 1.
- 10.2. Customer Materials. The Customer warrants that all Intellectual Property Rights in the Materials are the Customer's property or that the Customer has a license to use the same for the purpose of their incorporation and use as part of the Services.
- 10.3. Intellectual Property Indemnity. Each Party agrees to indemnify the other against all liabilities, costs, expenses, damages and losses suffered or incurred by 11.10. Remedies. The Parties acknowledge that monetary the other party arising out of any third party claim for infringement of any third party Intellectual Property Rights by the indemnifying party.

11. Confidentiality & Publicity

- 11.1. Each party may be given access to Confidential 11.11. The terms of confidentiality under this Agreement Information from the other party in order to perform its obligations under this agreement. A party's Confidential Information shall not be deemed to include information that: (a) is or becomes publicly known other than through any act or omission of the receiving party; 11.12. Suggestions. The Customer may from time to time (b) was in the other party's lawful possession before the disclosure; (c) is lawfully disclosed to the receiving party by a third party without restriction on disclosure; (d) is independently developed by the receiving party, which development can be shown by written evidence; (e) is required to be disclosed by law, any court of competent jurisdiction or any regulatory or administrative body.
- 11.2. Each party shall hold the other's Confidential Information in confidence and, unless required by law, not make the other's Confidential Information available to any third party, or use the other's Confidential Information for any purpose other than the implementation of this agreement.
- 11.3. Each party shall take all reasonable steps to ensure that the other's Confidential Information to which it has 11.13. Publicity. TES may not publish the Customer as a access is not disclosed or distributed by its employees or agents in violation of the terms of this agreement.
- 11.4. Neither party shall be responsible for any loss, destruction, alteration or disclosure of Confidential Information caused by any third party but this shall not apply to either party's subcontractors, agents or licensees.
- 11.5. Details of the Services, and the results of any performance, security, penetration, vulnerability or other logical, analytical, data or information gathering tests carried out on the Services, constitute Confidential Information.
- 11.6.TES acknowledges that the Customer Data is Confidential Information belonging to the Customer.
- 11.7. The Receiving Party may disclose Confidential 12. Customer Data and Data Protection
 Information only to Receiving Party's employees and 12.1. Customer content and data. All materials or content consultants on a need-to-know basis. The Receiving Party will have executed or shall execute appropriate written agreements with third Parties sufficient to enable Receiving Party to enforce all the provisions of this Clause 11.
- 11.8. The Receiving Party shall notify the Disclosing Party immediately upon discovery of any unauthorized use or disclosure of Confidential Information or any other breach of this Clause 11 by Receiving Party and its employees and consultants, and will cooperate with Disclosing Party in every reasonable way to help Disclosing Party regain possession of the Confidential

- Information and prevent its further unauthorized use or disclosure
- 11.9. Upon termination of this Agreement for any reason, Receiving Party shall, at Disclosing Party's request, return all originals, copies, reproductions and summaries of Confidential Information and all other tangible materials and devices provided to the Receiving Party as Confidential Information, or at Disclosing Party's option, certify destruction of the
- damages may not be a sufficient remedy for unauthorized disclosure of Confidential Information and that Disclosing Party shall be entitled, without waiving any other rights or remedies, to such injunctive or equitable relief.
- shall not be construed to limit either the Disclosing Party or the Receiving Party's right to independently develop or acquire products without use of the other Party's Confidential Information.
- provide suggestions, comments or other feedback ("Suggestions") to TES with respect to Confidential Information provided originally by TES. Both Parties agree that all Suggestions are and shall be given entirely voluntarily. Suggestions, even if designated as confidential by the Customer, shall not, absent a separate written agreement, create any confidentiality obligation for TES. Furthermore, except as otherwise provided herein or in a separate subsequent written agreement between the Parties, TES shall be free to use, disclose, reproduce, license or otherwise distribute, and exploit the Suggestions provided to it as it sees fit, entirely without obligation or restriction of any kind on account of intellectual property rights or otherwise.
- Customer of TES for marketing purposes nor use the Customer's trade marks or logos and names without prior written consent by the Customer. TES may from time to time collaborate with the Customer to produce and publish Customer comments, endorsements, case studies and other instances of advocacy, for the purposes of marketing, which the Customer shall have the right to amend and approve before publication. Neither Party shall make any disclosure or comment to any third party regarding this Agreement, the Services provided under it, or otherwise relating to the other Party unless as otherwise agreed in writing on a case by case basis.

provided by the Customer for incorporation into the Services shall be owned by the Customer (but ownership shall not extend to any of TES's Intellectual Property Rights). The Customer warrants that all Intellectual Property Rights in such content and data are the Customer's property or that the Customer has a license to use the same for the purpose of their incorporation and use as part of the Services. The Customer grants TES the non-exclusive right to use such items strictly as required for the limited purpose of performing its obligations under this Agreement. The

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- Customer shall own all rights, title and interest in and to all of the Customer Data.
- 12.2. TES shall not be responsible or liable for any loss, 13.6. Without affecting any other rights that it may be entitled destruction, alteration or disclosure of Customer Data or Materials caused by any third party other than its employees, agents, subcontractors or any other parties acting under its authority.
- 12.3. Compliance with Data Protection Act / GDPR. If TES processes any personal data on the Customer's behalf 13.7. Consequences of Termination. On termination all when performing its obligations under this Agreement, the Parties record their intention that the Customer shall be the data controller and TES shall be a data processor and in any such case the Parties shall comply with the attached Data Processing Addendum.

13. Term and Termination

- Agreement 13.1. This shall commence Commencement Date and shall continue until expiry of all Sales Order Forms placed hereunder unless terminated in accordance with the terms of this Agreement.
- 13.2. Provision of ad hoc / one-off Services. The provision of ad hoc services detailed in a SOF shall commence on the dates specified in that SOF and shall continue in accordance with any agreed terms and applicable Schedules until the completion of that work.
- 13.3. Termination. Either Party may terminate this Agreement or any SOF forthwith by written notice to the
- the other Party shall have a receiver or administrative receiver appointed or shall pass a resolution for winding-up (otherwise than for the purpose of a bona scheme of solvent amalgamation reconstruction) or a court of competent jurisdiction shall make an order to that effect or if the other Party have an administrator appointed) or shall enter into any voluntary arrangement with its creditors or shall cease or threaten to cease to carry on business
- the other Party commits any material breach of any provision of this Agreement or the SOF which is capable of remedy if the other Party fails to remedy the breach within 30 days after receipt of a written notice giving full particulars of the breach and requiring it to be remedied;
- the other Party repeatedly breaches any of the terms of this Agreement in such a manner as to reasonably justify the opinion that its conduct is inconsistent with it having the intention or ability to give effect to the 13.10. TES shall: (a) provide access to the Customer and terms of this Agreement after receipt of a written notice giving full particulars of the breach and requiring it to be remedied.
- 13.4. The termination of any individual SOF (in whole or part) shall not terminate this Agreement or any other concurrent SOF which shall continue in full force and effect from their individual commencement dates unless otherwise terminated by the Parties in accordance with this Clause 13 or as otherwise agreed 13.11. If termination is by the Customer as a result of TES's between the parties in writing in respect to that specific SOF.
- 13.5. Any termination of this Agreement (howsoever occasioned) shall not affect any accrued rights or liabilities of either Party nor shall it affect the coming into force or the continuance in force of any provision of this Agreement which is expressly or by implication

- intended to come into or continue in force on or after such termination.
- to, TES may terminate the agreement: (a) in accordance with Clause 8.6; (b) Payment arrangements have been made by the Customer for payment via a third party and the third party refuse to honour TES's Fees.
- outstanding unpaid invoices in respect of the Services shall become immediately payable (except where fees are the subject of a bona fide dispute). TES shall submit invoices for any Services that it has supplied, but for which no invoice has been submitted, and the Customer shall pay these invoices immediately on
- the 13.8. On termination of this Agreement for any reason: (a) all licences and access to the Services granted under this agreement shall immediately terminate except: (i) if and to the extent already paid for by the Customer, and (ii) where the parties have agreed for such licences to continue until the end of any transition period under clauses 13.9, 13.10, and 13.11; (b) each party shall return and make no further use of any equipment, property, documentation and other items (and all copies of them) belonging to the other party; (c) TES shall deliver to the Customer the then most recent back-up of the Customer Data by accessing the Third-Party Software within 10 business days from the effective date of termination, provided such back-up functionality is able to accessed and utilised by TES, provided that the Customer has, at that time, paid all fees and charges outstanding at and resulting from termination (whether or not due at the date of termination).
- shall become subject to an administration order (or 13.9. Transition Support. Following the service of a termination notice for any reason, TES shall for a maximum period of three months, continue to provide the Services in accordance with this Agreement, (subject to the Customer's full compliance with the Agreement and provided that all undisputed Fees are paid in full) and shall, if requested by the Customer, provide reasonable assistance to the Customer and/or any Replacement Supplier (subject to appropriate confidentiality undertakings being entered into) to the extent reasonably required to facilitate the smooth migration of the Services to the Customer, or a Replacement Supplier.
 - any Replacement Supplier for up to three months after termination of this Agreement to such information relating to the Services that remains in the possession or control of TES; (b) use all reasonable endeavours, at the Customer's request, to assign or novate, whether in favour of the Customer or any alternative supplier, any contract for Services between TES and any third party performing any part of the Services.
 - material breach, such reasonable co-operation and assistance shall be provided at no cost to the Customer, in all other cases TES may charge a reasonable sum at its then day rates in force (for the appropriate personnel) or for such other resource, to cover the cost of providing such co-operation and assistance (plus any expenses to be recovered at cost).

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14. Liability

- 14.1. Except as expressly and specifically provided in this agreement: (a) TES shall have no liability for any damage caused by errors or omissions in any information, instructions or scripts provided to TES by the Customer in connection with the Services, or any actions taken by TES at the Customer's direction; (b) 15. Force Majeure all warranties, representations, conditions and all other 15.1. Notwithstanding anything else contained in this terms of any kind whatsoever implied by statute or common law are, to the fullest extent permitted by applicable law, excluded from this agreement.
- 14.2. Except as expressly provided in this Agreement and to the fullest extent permitted by applicable law the Customer shall be solely responsible, as against TES, for any opinions, recommendations, forecasts or other conclusions made or actions taken by the Customer, any client of the Customer or any other third party based (wholly or in part) on the results obtained from the use of the Equipment, Software or the Services by the Customer except and to the extent incorrect results are attributable to a fault or malfunction of any Software or the Services caused by TES.
- 14.3. This Clause 14 sets out the entire financial liability of either party to the other in respect of: (a) any breach of the Services and Documentation or any part of them; and (c) any representation, statement or tortious act or omission (including negligence) arising under or in connection with this Agreement.
- 14.4. Neither party excludes or limits liability to the other party for: (a) fraud or fraudulent misrepresentation; (b) death or personal injury caused by negligence; (c) a breach of any obligations implied by section 12 of the Sale of Goods Act 1979 or section 2 of the Supply of Goods and Services Act 1982; or (d) any matter for which it would be unlawful for the parties to exclude
- 14.5. Subject to clause 14.4, neither party shall in any circumstances be liable whether in contract, tort (including for negligence and breach of statutory duty howsoever arising), misrepresentation (whether innocent or negligent), restitution or otherwise, for:
- any loss (whether direct or indirect) of profits, business, business opportunities, revenue, turnover, reputation or goodwill;
- (b) any loss or corruption (whether direct or indirect) of data or information except to the extent attributable to 15.3. Both Parties will in any event use all reasonable TES's negligence or breach of this Agreement;
- loss (whether direct or indirect) of anticipated savings or wasted expenditure (including management time).
- 14.6. Clause 14.5 shall not prevent claims, which fall within physical damage.
- 14.7. Subject to Clause 14.4, each party's total aggregate liability to the other in any 12 month period beginning on the Commencement Date or any anniversary of it (a 16. Non-Solicitation "Contract Year") in contract, tort (including negligence and breach of statutory duty howsoever arising), misrepresentation (whether innocent or negligent), restitution or otherwise, arising in connection with the performance or contemplated performance of this Agreement shall be limited to the total Fees paid or payable by the Customer during that Contract Year.
- 14.8. TES's total aggregate liability in contract, tort (including negligence or breach of statutory

misrepresentation, restitution or otherwise, arising in connection with the performance or contemplated performance of this agreement with regard to any third party Services shall be limited to such sum as TES actually recovers from such third party after such claim is made.

- Agreement, neither Party shall be liable for any delay or impossibility in performing its obligations under this Agreement, any Project Document if and to the extent such delay is caused by circumstances beyond its reasonable control including (including, without limitation, strikes, lock-outs or other industrial disputes (involving the workforce of other party), failure of a utility service or transport or telecommunications network, act of God, war, riot, civil commotion, malicious damage, compliance with any law or governmental order, rule, regulation or direction, accident, breakdown of plant or machinery, fire, flood, storm, pandemic, each an "Event of Force Majeure")provided this was not attributable to the negligence of the Party seeking to rely on the Event of Force Majeure.
- this Agreement; (b) any use made by the Customer of 15.2. Subject to the Party which is entitled to claim the protection of Clause 15.1 ("Affected Party") promptly notifying the other Party in writing of the Event of Force Majeure (and the likely duration of the Event of Force Majeure), and how this makes it impossible or delays performance, the performance of the Affected Party's obligations shall be suspended during the period that the relevant circumstances persist and, if applicable to any obligation under this Agreement or Project Document the Affected Party shall be granted an extension of time for performance equal to the period of the delay. Except where such delay is caused by the act or omission of the other Party (in which event the rights, remedies and liabilities of the Parties shall be those conferred and imposed by the other terms of this Agreement and by law) any costs arising from such delay shall be borne by the Party incurring the same. Notwithstanding the above, in the event of a Force Majeure event which affects only part of the Services, the Customer shall during the course of such Force Majeure event to continue to pay for any non-affected part of the Services.
 - endeavours to mitigate the impact of any Event of Force Majeure and to recommence performance of their obligations under this Agreement as soon as reasonably possible
- the scope of Clause 14.7, for tangible property or 15.4. If the period of delay exceeds 30 consecutive days then either Party has the right to terminate the applicable SOF or this Agreement with no further liability.

No party shall, without the prior written consent of the other, at any time from the date of the Agreement to the expiry of six (6) months after its termination, solicit or entice away from the other or employ or attempt to employ any person who is, or has been, engaged as an employee or sub-contractor of the other. Any consent given by the other in accordance with this Agreement in writing shall be subject to the Customer paying to the

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other a sum equivalent to 20% of the then current annual remuneration of the other's employee or subcontractor or, if higher, 20% of the annual remuneration to be paid by the other party to such employee or subcontractor.

17. Dispute Resolution

- 17.1. Each Party shall use its best endeavours to resolve amicably and expeditiously any dispute which may arise between them concerning this Agreement or any Project Documents incorporated by reference therein. If a dispute cannot be resolved amicably within 7 days of such dispute being notified in writing by one Party to 19. General the other for the purposes of this Clause then the 19.1. Neither Party may assign, transfer or otherwise dispute shall be determined as follows: (a) if the dispute is of a technical nature concerning the interpretation of any Project Document, SOF or relating to the functions or capabilities of the Software or any similar or related matter or that the Parties agree is of a technical nature ("Technical Dispute") then such dispute shall be referred to the next scheduled project team meeting or a meeting of the Project Leads convened for this purpose; (b) If such meeting cannot resolve a 19.2. This Technical Dispute to the satisfaction of both Parties then the dispute will be referred as a matter of urgency to an appropriately qualified senior manager or director of each Party; (c) If such senior managers or directors cannot resolve a Technical Dispute within 21 days of the meeting referred to above or such other period that they may agree then such a dispute must be referred for final settlement to an expert nominated jointly by the Parties or, failing such nomination within 14 days of either Party's written request to the other for such referral, nominated at the request of either Party by the President from time to time of the British Computer Society. Such expert shall be deemed to act as an expert and not as an arbitrator. Each Party shall cooperate fully with the expert, including by the provision of such documentation and explanations as the expert 19.3. It is the parties' intention and understanding that the may reasonably request. Each Party shall be entitled to make written and oral representations to the expert regarding the subject matter of the disagreement. The expert's decision shall (in the absence of clerical or manifest error) be final and binding on the Parties and his fees for so acting shall be borne by the Parties in equal shares unless he determines that the conduct of either Party or his determination of the issues is such that one Party should bear all or a greater proportion of such fees.
- 17.2. Non-technical disputes shall be referred as a matter of urgency to the managing directors of each Party and if they cannot resolve such dispute within 21 days of it being referred to them then the dispute shall be determined by the English Courts and the Parties for such purpose.

18. Notices

Any notice required to be given under this agreement shall be in writing and be delivered by hand or sent by pre-paid first-class post or recorded delivery post to the 19.5. Each provision of this Agreement shall be construed other party at its address set out in this agreement, or such other address as may have been notified by that party for such purposes as set out in this agreement. A notice delivered by hand shall be deemed to have been

received when delivered (or if delivery is not in business hours, at 9 am on the first business day following delivery). A correctly addressed notice sent by pre-paid first-class post or recorded delivery post shall be deemed to have been received at the time at which it would have been delivered in the normal course of post. A notice sent by e-mail shall be deemed to have been received at 9am on the first day after delivery. Where TES are required under this agreement to give the Customer any notice in writing, TES may give this notice by letter or email.

- dispose of any of its rights or obligations under this Agreement without the prior written consent of the other, such consent not to be unreasonably withheld or delayed, except that TES may assign within its group of companies without consent. Each Party shall remain primarily liable to the other in respect of any act or omission of any sub-contractors as if any act or omission were its own.
- including Schedules, Agreement, the supersedes all prior representations, arrangements, understandings and agreements between the Parties (whether written or oral) relating to its subject matter and expresses the entire complete and exclusive agreement and understanding between the Parties at the date of execution of this Agreement. Each Party warrants to the other that it has not relied on any representation arrangement understanding agreement (whether written or oral) not expressly set out or referred to in this agreement. Neither party may make any claim or seek any remedy under this agreement in respect of misrepresentation (whether negligent or otherwise) or untrue statement made by the other party except that this Clause does not purport to exclude any liability for fraudulent misrepresentation.
- provisions of the Transfer of Undertakings (Protection of Employment) Regulations 1981 (as subsequently amended or re-enacted) ("TUPE") do not apply to this agreement and none of either party's staff shall transfer to the other party upon any circumstances occurring as contemplated by TUPE or otherwise by operation of this agreement. The parties shall take all reasonable steps to avoid circumstances that give rise to a situation where the provisions of TUPE are likely to apply by operation of this agreement. For the avoidance of doubt, each party shall fully indemnify and keep indemnified the other party against all costs and claims the first party may suffer arising from either the intended or unintended transfer of personnel from the application of TUPE to the operation of this agreement.
- hereby submit to the exclusive jurisdiction of that court 19.4. Any variation of this Agreement must be in writing, and signed by an authorised representative of each of the parties. No term or provision hereof will be deemed waived and no breach excused unless such waiver or consent will be in writing and signed by the party whose waiver or consent is required
 - separately and notwithstanding that the whole or any part of any such provision may be held by any body of competent jurisdiction to be illegal invalid or unenforceable the other provisions of this agreement and the remainder of the provision in question shall



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- continue in full force and effect. The parties hereby agree to attempt to substitute for any invalid or unenforceable provision a valid or enforceable provision which achieves to the greatest extent possible the economic legal and commercial objectives of the invalid or unenforceable provision.
- 19.6. The relationship of TES to the User is solely that of independent contractor, and nothing contained herein is intended or will be construed as establishing an employment, joint venture, partnership, and or other business relationship between TES and the User.
- 19.7. The parties confirm their intent not to confer any rights on any third parties by virtue of this agreement and accordingly the Contracts (Rights of Third Parties) Act 1999 shall not apply to this agreement.
- 19.8. This agreement shall be governed by and construed in accordance with English law and the parties submit to the exclusive jurisdiction of the English courts.