1. Application
These terms and conditions will apply where Company rents Goods or provides one or more Services, Applications or Desktop Software (a Product Solution) to the Client, in addition to the General Terms and Conditions.

2. Order Document

2.1 Order Document Content
If the Client requests a Product Solution, Company will issue the Client with an Order Document. Each Order Document:

(a) incorporate the terms of the Agreement;
(b) will endeavour to specify the following:
   (i) any Goods to be hired, along with any additional terms and conditions of hire;
   (ii) a description of the Services;
   (iii) any Applications or Desktop Software to be licensed by the Client;
   (iv) any pricing (Fee) and the applicable payment schedule; and
   (v) any specific terms and conditions.

2.2 Order Document Variations

(a) The parties may by mutual agreement, agree to any variations or revisions to the Order Document, whether requested by Company or the Client.
(b) Any changes to an Order Document are to be made in writing.
(c) Both parties agree to work together to enable both parties to assess the impact of any requested changes on the cost, timing or any other aspect of the Services.

2.3 Proposal

(a) Company may provide the Client with a Proposal, outlining the intended relationship between Company and the Client.
(b) If Company provides the Client with a Proposal, the Client is required to sign and return the Proposal to Company, or accept the Proposal by email, and Company will then issue the Client with an Order Document.

2.4 Term

(a) The Order Term will be specified in each Order Document.
(b) A party may terminate an Order Document in accordance with clause 14.3.

3. Rental of Goods

3.1 Rental
If applicable, the Client agrees to rent the Goods from Company on the terms of the Agreement and for the duration as set out in the Order Document, beginning from the Rental Commencement Date.

3.2 Delivery

(a) Unless otherwise agreed in writing between the parties: (i) the Client will, at its own cost, take delivery of the Goods at Company’s premises as specified in the Order Document and return the Goods to the same premises; and (ii) delivery of the Goods will be taken to have occurred on and from the Rental Commencement Date.
(b) If requested by the Client, Company may, at the Client’s sole expense (including freight and insurance), deliver the Goods to an address nominated by the Client (Site).
(c) If Company delivers the Goods to the Client, the Client will accept the Goods at the Site and pay all the cost of delivery unless the Client has previously paid for delivery.
(d) Within 7 days of receipt of the Goods at the Site, if Client does not wish to rent the Goods on the terms of the Agreement for whatever reason, Client must: (i) notify Company of its refusal; and (ii) return the Goods to Company, within 7 days of receipt, and, if the return is for any reason other than for a shortage or of defective Goods, Company will charge the Client an amount for the Goods in accordance with clause 3.2(d) then it has agreed to rent the Goods on the terms of the Agreement.

3.3 Return

(a) The Client acknowledges that it is the Client’s responsibility to ensure that the Goods do not contain any Client Technology or any other Client Data and is required to remove any of the foregoing from the Goods prior to the return of the Goods to Company, or the provision of the Goods to a third party on behalf of Company.
(b) When returning the Goods the Client agrees not to ship the Goods by post and to use the nominated courier of Company and to pack the Goods in accordance with Company’s instructions.
(c) The Client must return the Goods in good working order, and in good repair (fair wear and tear excepted).
(d) Any accessories or components provided by Company to the Client, whether part of a survey kit or otherwise, which are not returned within 7 days of the termination or expiration of an Agreement will be charged and invoiced to the Client at the rates set out in the list price provided by Company from time to time, or as otherwise stated in the respective Order Document.

3.4 No option to purchase Goods
The Client acknowledges that no option, proviso or representation, express or implied, written or oral has been made by or on behalf of Company to the Client that the Goods may be purchased from Company by the Client or any Related Corporation or nominee of the Client at any time.

3.5 Additional Rental Fees
The Client acknowledges and agrees that the following fees may be payable on any Goods rented from Company:

(a) coverage, as may be applicable;
(b) service charge(s), regarding the servicing of Goods on the return of Goods to Company;
(c) repair charge(s), regarding the repair of Goods either during the Order Term or on the return of the Goods to Company;
(d) consumable fees for consumable items provided to the Client which is required for use of the Goods; and
(e) any other amount due pursuant to an Agreement, including by not limited to freight charges and enforcement costs incurred by Company, in relation to Goods rented by the Client, the requirements of which will be set out in a Proposal or an Order Document.

3.6 Loss or damage
Except to the extent the loss or damage is covered by clause 4 below, the Client acknowledges and agrees that:

(a) it will be liable for the full cost, including freight charges, in relation to any repairs or recalibration required to be made to the Goods as a result of the Client’s use, negligence, misuse, or abuse;
(b) it must pay to Company a reasonable calibration and refurbishing fee if ownership labels, calibration seals or tamper notices affixed to the Goods are removed or defaced;
(c) if the Goods are stolen, lost by Client or lost in transit (each a Casualty Occurrence) or if the Goods are damaged to an extent which in Company’s opinion renders repair impractical or uneconomic (Write Off), then Client must pay to Company the value of the Goods determined by Company as set out in the list price provided by Company from time to time or as stated in the Order Document (Agreed Value).
(d) if any part or parts of the Goods suffer a Casualty Occurrence or a Write Off, then Client must pay to Company the proportion of the Agreed Value in regard to that part or those parts. Company will determine the proportion of the Agreed Value in regard to that part or those parts by reference to the promotion of the value, utility or other relevant measure of the Goods which has suffered the Casualty Occurrence or Write Off and will inform Client in writing of the basis of its calculation;
(e) if the Goods are damaged (excluding normal wear and tear) but are not a Write Off, then Client will indemnify Company for all loss and damage caused, including but not limited to the costs of ensuring that the Goods are restored to a condition satisfactory to Company;
(f) the amount required to be paid under clauses 3.6(c), 3.6(d) or 3.6(e) must be paid by Client to Company on the next payment date after the Casualty Occurrence or Write Off or the last day of the Order Term, whichever occurs first;
(g) upon payment of the Agreed Value as required under clauses 3.6(c) or 3.6(d) the Agreement will terminate in respect of the Goods or the part or parts of the Goods which suffered the Casualty Occurrence or Write Off. The Agreement will continue in respect of the remainder of the Goods (if any) at a revised rent calculated by Company having regard to the proportion of the value, utility or other relevant measure of the Goods which has not suffered the Casualty Occurrence or Write Off.
The Client acknowledges and agrees that the Client may be required to hold and maintain insurance in respect of the Goods.

4. Coverage
Where the Client is renting any Goods (including accessories) from the Company, the Client may elect to pay a cover charge to cover against the risk of loss or damage to the Goods during the rental, subject to the terms and conditions set out at https://www.imdexlimited.com/media/home/Coverage-Summary-September-2018.pdf or as otherwise provided by Company to the Client.

5. Services
5.1 Services
(a) If requested, Company agrees to provide the Services to the Client in accordance with the terms of the Agreement and as otherwise set out in the respective Order Document.
(b) Company agrees to provide the Services to the Client at the Site(s), as set out in the Order Document.

5.2 Relationship
The parties’ relationship is one of principal and independent contractor, not employer and employee, agency or partnership.

5.3 Scope
(a) The parties agree that the precise scope of the Services provided by Company will be as set out in the respective Order Document.
(b) If the Client wishes to add any additional Services it must enter into a separate Order Document in relation to those Services.
(c) Subject to any terms that may be set out in the Order Document, Company is not subject to the direction or control of the Client as to the manner in which the Services are completed.

5.4 Outside Scope
Any services provided to the Client by Company which are not expressly included in the Services (Additional Services) and have not been included in the Fee, will be charged to the Client in accordance with Company’s Rate Card, unless otherwise agreed to by the parties in writing.

5.5 Subcontractors
Company can delegate the performance of any of the Services to any of its subcontractors, at its discretion, provided that it contractually obliges those subcontractors to confidentiality obligations which are at least as onerous as the obligations of confidentiality in clause 10.3 and the Company remains liable to the Client for the performance of the Services.

5.6 Service limitations
The Client acknowledges and agrees that:
(a) Company’s ability, and obligation, to provide the Services is subject to the Client complying with its obligations under clause 8.1 and any other limitation or exclusion set out in the Agreement;
(b) unless otherwise agreed in writing, the cost of consumables, replacement parts, hardware, software, network upgrades and any associated services are outside the scope of the Services and are the full responsibility of the Client;
(c) unless otherwise agreed in writing, any server upgrades, network device maintenance and upgrades and software maintenance and upgrades are outside the scope of the Services;
(d) Company cannot promise that the Services will be uninterrupted, error-free, or completely secure; and
(e) there are risks inherent in internet connectivity that could result in the loss of the Client’s privacy, Confidential Information and property.

5.7 Access
Company may access and use Client Data for the purposes of:
(a) testing and developing the Services and benchmarking, provided that it is on an anonymous basis and not attributable to Client; and
(b) providing assistance and support Services to the Client.

6. Applications and Desktop Software
(a) If applicable, Company grants to the Client a licence to certain Applications or Desktop Software the details of which will be set out in an Order Document.
(b) The Client acknowledges and agrees that the Applications and Desktop Software may be subject to additional terms and conditions, and the Client must comply with those terms and conditions notified to it from time to time (including, but not limited to, the terms and conditions of terms of insurance in respect of the Goods and Third Party Licenses);
(c) Applications may be provided to the Client as a service via an internet portal accessible application using login details applicable to the Licensee. The Client agrees to treat those login details as Confidential Information.

7. Third Party Content
The Client acknowledges and agrees that:
(a) Third Party Content may be utilised in connection with an Agreement (including as part of the Applications, the Desktop Software, the Services or the Additional Services);
(b) Third Party Content may be subject to Third Party Licences;
(c) it must fully comply with the terms and conditions of all Third Party Licences notified to the Client from time to time; and
(d) Company has no control over the content or performance of any Third Party Content.

8. Obligations and covenants
8.1 General obligations and covenants
The Client must, and must ensure its Personnel, in addition to any other obligations set out in the applicable Order Document:
(a) provide Company with all reasonable information and access to its premises, Sites, computer and network systems in order for Company to provide the Services in accordance with the terms of the Agreement;
(b) if required, provide adequate conditions for Company’s personnel at the Client’s premises and Sites, including, but not limited to, workspaces, heating, lighting, ventilations, electric current and outlets, internet and long-distance telephone access;
(c) promptly notify Company of any event or incidents that is likely to or will impact on the provision of the Services or any other obligation of Company (including but not limited to any Exceptional Circumstances);
(d) hold all licenses and authorisations (including import, export and radiation source licences) required by Law anywhere in the world where the Client imports, possesses or uses the Goods, Applications or Desktop Software;
(e) if applicable, at all times keep and maintain the Goods properly serviced, in proper working order and condition, including but not limited to regular required maintenance of any diesel engines and lubrication to bearings and ensure that records are maintained for the operational time of the Goods and make those records available to Company within 2 days of receiving a request to do so;
(f) keep the Goods at the premises authorised by Company unless written permission has been obtained from Company to relocate the Goods elsewhere;
(g) use the Goods, Applications and Desktop Software carefully and properly and comply in all respects with the instructions and recommendations of Company;
(h) permit Company and its Personnel, to enter the premises of the Client at all reasonable times in order to inspect the Goods;
(i) keep the Goods in a safe place;
(j) not modify or repair the Goods, Applications or Desktop Software without written consent from Company;
(k) not use the Goods, Applications or Desktop Software for any illegal purpose and must comply in all respects with all applicable Laws reasonably necessary for the safe and lawful operation of the Goods, Applications and Desktop Software;
(l) not place, or allow to be placed, on the Goods any plates or marks that are inconsistent with the ownership of Company;
(m) notify any person seizing or claiming an interest in the Goods of the ownership of Company and must give immediate written notice to Company of such seizure or claim;
(n) not without Company’s prior written consent: (i) agree, attempt, offer or purport to sell, assign, sublet, lend, pledge, mortgage, let on hire or otherwise part with or attempt to part with the personal possession.
of or otherwise deal with the Goods; or (ii) allow any encumbrance, charge or lien of any kind to arise or remain on the Goods or any part of the Goods; or (iii) conceal or alter the Goods or make any addition to the Goods except as requested by Company;

(o) promptly notify Company of any event that is likely to or will impact on the condition or operation of the Goods or the provision of the Services, Applications or Desktop Software;

(p) take sole responsibility for Client Data including back-ups; and

(q) comply with any reasonable direction of Company in relation to the Agreement.

8.2 Acknowledgement on Outputs
The Client must acknowledge on all Outputs (and any accompanying documentation) that: Company will not be liable in any way for any Loss arising from any error, inaccuracy, incompleteness or other defect in the Outputs.

9. Fee and Payment
9.1 Payment
The Client agrees to pay Company all Fees under the Agreement.

9.2 Expenses
The Client acknowledges and agrees that, in addition to the Fees, the Client may be required to pay for any expenses incurred by Company including but not limited to reasonable travel, including flights, and accommodation expenses, as set out in the Order Document. Company agrees to provide the Client with a copy of such expenses, on request.

9.3 Late or non payment of invoices
If the Client defaults in paying an invoiced amount or any amount otherwise due and owing from the Client to Company and fails to rectify such default within 14 days of receiving a notice from the Company to do so, Company may do any one or more of the following:

(a) request the return of the Goods or enter the premises of the Client to collect the Goods (as otherwise provided by clause 14.3);

(b) restrict or suspend the provision of the Services, Applications or Desktop Software; or

(c) terminate the Agreement or any applicable Agreements.

9.4 Obligation to pay not affected by licensing and training
The Client acknowledges and agrees that all licenses, authorisations and training in relation to Goods, Applications and Desktop Software are the sole responsibility of the Client and that the Fee must be paid to Company under the terms of this clause 9 even if the Client (or its Personnel):

(a) does not have all required licences or authorisations referred to in clause 8.1(d); or

(b) has not completed the required training.

10. Intellectual Property Rights
10.1 Client Technology and Client Data
No rights of ownership to Client Technology and Client Data are transferred under the Agreement and all such rights remain the sole property of the Client.

10.2 Company Technology
No rights of ownership to the Intellectual Property Rights created, owned or licensed by Company are transferred under the Agreement. All Company Technology remains the sole property of Company (or its third party licensors, as the case may be). Any Intellectual Property Rights created in the course of Company performing its obligations under the Agreement including but not limited to the Services, will be owned by (and assigned to) Company.

10.3 Prohibited activities
(a) Each party must not do or permit or omit to do any act which infringes the Intellectual Property Rights of the other party (or its licensors).

(b) The Client acknowledges and agrees, as a fundamental condition of the Agreement, that:

(i) the Goods must not be dismantled, tampered with or opened up in any way except in accordance with the Company field guide issued with the Goods; and

(ii) it must not engage in, or permit, reproduction or reverse engineering of the Goods, Applications or Desktop Software (or all of them).

(c) The Client also acknowledges and agrees that any information derived from a breach of clause 10.3(b) is deemed Confidential Information of Company.

11. Confidential Information
(a) Each party must keep the other party’s Confidential Information, confidential.

(b) A party must not, without the prior written approval of the other party, disclose the other party’s Confidential Information.

(c) Each party must take all reasonable steps to ensure that its Personnel engaged for the purposes of the Agreement, do not make public or disclose the other party’s Confidential Information.

12. Liability
12.1 Exclusion
(a) The parties agree that Company will not be liable for Loss of Client Data or for the Client’s reliance on any Client Data or other data obtained or produced in connection with the Agreement (including any Loss incurred, or any disclosure made to any stock exchange, based on such reliance).

(b) The Client agrees not to make any Claim against the third party provider of the hosting services.

(c) Company will not be liable for any pollution or contamination emanating from or caused by the Goods.

13. Indemnity
(a) The Client hereby indemnifies Company (and holds Company harmless and keeps indemnified) in relation to any and all Loss Company (or its Related Corporations) incurs (or will incur) as a result of (or in connection with):

(i) the Client’s (or its Personnel’s) use of the Goods, Applications or Desktop Software;

(ii) Company seizing or storing the Goods; or

(iii) a person being injured or killed or property being damaged by the Goods or its use, due to the negligence or wilful misconduct of the Client.

(b) The Client hereby indemnifies Company (and holds Company harmless and keeps indemnified) in relation to any and all Loss Company (or its Related Corporations) incurs (or will incur) as a result of (or in connection with) any liability that is described under section 61(5) of the Consumer Protection Act, 2008 (“CPA”) caused wholly or partly as a consequence of the supply of any unsafe Equipment, product failure, defect or hazard in any goods or inadequate instructions or warnings provided to the consumer pertaining to any hazard arising from or associated with the use of any goods as contemplated in section 61(1) of the CPA, irrespective of whether the harm resulted from any negligence on the part of Company but not as the result of the gross negligence of Company.

14. Suspension and termination
14.1 Suspension
Company may temporarily suspend (in part or in whole) the provision of the Product Solution to the Client if:

(a) Company is required by Law to do so;

(b) such suspension is pursuant to clause 9.3 (late payment of invoice);

(c) there is an attack on the Company database or the Company database is accessed or manipulated by a third party without consent;

(d) the Client is in breach of any of its obligations under an Agreement;

(e) there is another event for which Company reasonably believe that the suspension of provision of the Services or the Applications to the Client is necessary to protect the Reflex HUB, Company network or other customers.

14.2 Effect of suspension
Suspension in accordance with clause 14.1 will not affect any right which accrue prior to, or after, suspension of the Client’s obligations under the Agreement.

14.3 Termination
(a) Company has the right to terminate an Order Document during the Order Term in respect of all, or any specified part, of the Product Solution, where the Client has breached any of its obligations under the Agreement and fails to remedy such breach within 14 days of receiving written notice to remedy the breach.

(b) Client has the right, subject to the conditions set out in clause 14.4 (if applicable) and clause 14.5, to terminate an Order Document during the Order Term in respect of all, or any specified part, of the Supply on any date (proposed termination date).

14.4 Termination in relation to rental of Goods
(a) Where Goods are being rented, the Order Document may only be terminated or partially terminated under clause 14.3(b) if: (i) on or prior to the proposed termination date, Client returns the Goods or the specified part of the Goods, at Client’s expense, and in the condition required by clause 8.1(e), to Company at the specified address; or (ii) the Goods have been lost, and Company has been notified in accordance with clause 3.6(i).

(b) Where the Agreement is terminated under this clause 14.4 as to part only of the Goods, Company will, acting reasonably, determine the amount due for the purposes of clause 14.4(a) and the revised rent in respect of the remainder of the Goods by reference to the
14.5 Consequences of termination or expiration

Upon termination or expiration of an Order Document:
(a) Client must immediately on or prior to the termination or expiration date (as the case may be) deliver any Goods, at Client's expense, to the address specified by Company from time to time or as stated in the Order Document;
(b) if the Client does not comply with clause 14.5(a), Company may enter the Client's premises or the premises of any associated company or agent of the Client) without liability for trespass and retake possession of any Goods;
(c) any Services or Additional Services will cease;
(d) any licence to an Application or Desktop Software will terminate;
(e) all money due by the Client to Company under any Order Document must be paid in full;
(f) where applicable, Client Data will be deleted from Company servers after a period of 12 months from the date of expiration or termination; the Client may request data to be deleted prior to this period or request for ongoing storage which will be charged on a per Mb basis.

14.6 Survival

(a) All obligations of Client under an Agreement will survive the expiration or termination of the Agreement to the extent required for full observance and performance.
(b) The following clauses survive termination of the Agreements: clause 10 (Intellectual Property Rights); clause 10.3 (Confidentiality); clause 12 (Liability); clause 13 (Indemnity); clause 14.5 (Consequences of Termination) and this clause 14.6.

15. Force Majeure

15.1 Suspension of obligations

If a party (Affected Party):
(a) is prevented from, or delayed in, performance an obligation (other than an obligation of the Client to pay money) by an event of Exceptional Circumstance; and
(b) the Affected Party as soon as possible after the event of Exceptional Circumstance notifies the other party providing particulars of:
(i) the event of Exceptional Circumstance;
(ii) the anticipated period of delay; and
(iii) the action (if any action is reasonably possible) the Affected Party intends to take to mitigate the effect of the delay,
then those obligations of the Affected Party are suspended for the duration of the event of Exceptional Circumstance.

15.2 Obligation on other party

The party which is not the Affected Party must use all reasonable endeavours to remove or mitigate its Loss arising from, and the effects of, the event of Exceptional Circumstance.

16. Notices

Any notice to be given or made pursuant to the Agreement shall be in writing in the English language and may be signed by the authorised agent of the party giving the same and may be served either:
(a) personally; or
(b) by delivering the same by registered post to a party at its registered office or business premises or at any other address of which prior notification shall have been given by the addressee prior to the dispatch of the said notice and any notice given by post shall be deemed to have been received by the addressee at the expiration of two (2) Business Days after the same has been properly posted; or
(c) by electronic mail, when the sender's computer reports that the message has been delivered to the electronic mail address of the addressee as provided on the party’s website or as notified by one party to the other party from time to time; but if delivery is made after 5pm on a Business Day, then it must be treated as being received on the next Business Day.

17. Miscellaneous

17.1 Severability

If a provision of the Agreement is illegal, invalid, unenFORCEABLE or void in a jurisdiction it is severable for that jurisdiction and the remainder of the Agreement has full force and effect and the validity or enforceability of that provision in any other jurisdiction is not affected.

17.2 Application of indemnities

Subject to any other provision of the Agreement, the indemnities in the Agreement are continuing obligations, independent from the other obligations under the Agreement and continue after the Agreement ends. It is not necessary for a party to incur expense or make payment before enforcing a right of indemnity.