

CONTRACT:

GENERAL TERMS AND CONDITIONS - PROCUREMENT

This Contract is entered into

BETWEEN:

OptiPower Projects (Pty) Ltd

2000/022311/07 / VAT no. 446 020 2957

conducting primary operations at

239 Broadlands Road
Strand, Western Cape, South Africa
7140

*(the "Buyer")
OF THE FIRST PART*

- and -

the receiver of this General Terms and Conditions, as defined on the accompanying Purchase Order.

*(the "Supplier")
OF THE SECOND PART*

1. Definitions and Abbreviations

It is defined, whereas:

<p>"General Terms and Conditions" refers to</p> <p>"Purchase Order" refers to</p> <p>"Products" refers to</p> <p>"Services" refers to</p> <p>"Buyer" refers to</p> <p>"Supplier" refers to</p> <p>"Party" and "Parties" refers to</p> <p>"Consumer Protection Act" refers to</p> <p>"PPPFA" refers to</p> <p>"SAPCCA" refers to</p> <p>"AUCAC" refers to</p> <p>"SADCPC" refers to</p> <p>The "Constitution" refers to</p> <p>The "Competition Act" refers to</p> <p>The "POC Act" refers to</p> <p>The "Protected Disclosures Act" refers to</p> <p>"PAIA" refers to</p> <p>The "Companies Act" refers to</p> <p>"Acts" refers to</p>	<p>All sections and clauses combined within this document, making up the entire document;</p> <p>A written offer to procure, supplied by the Buyer to the Supplier, on certain products or services to be delivered or rendered;</p> <p>Any physical article which can be delivered as a unit;</p> <p>Any task or tasks which can be executed at a cost;</p> <p>OptiPower Projects (Pty) Ltd, also the issuer of a Purchase Order;</p> <p>The party receiving any written offer to Procure (Purchase Order) or engaging in any services (Service Provider);</p> <p>Each the Buyer and the Supplier separately, and jointly the Buyer and the Supplier, respectively;</p> <p>Act 68 of 2008, and as revised from time to time;</p> <p>The Preferential Procurement Policy Framework Act: Preferential Procurement Regulations, 2017, Act 5 of 2000;</p> <p>The South African Prevention and Combating of Corrupt Activities Act, Act 12 of 2004;</p> <p>The African Union Convention Against Corruption of 2005;</p> <p>The SADC Protocol against Corruption;</p> <p>The Constitution of the Republic of South Africa (1996);</p> <p>The Competition Act, Act 89 of 1998;</p> <p>The Prevention of Organised Crimes Act, Act 121 of 1998;</p> <p>The Protected Disclosures Act, Act 26 of 2000;</p> <p>The Promotion of Access to Information Act, Act 2 of 2000;</p> <p>The Companies Act, Act 71 of 2008, and;</p> <p>All above Acts, or any combination thereof, <i>also "Laws"</i>, and as amended from time to time.</p>
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Now therefore, it is defined, that the above listed terms and abbreviations, shall be interpreted as explained accordingly, hereinafter, unless otherwise mutually agreed in writing by the Parties, or otherwise stated specifically.

2. Objective and scope

1.1. These Standard Terms and Conditions of purchase shall apply to any Purchase Order for the purchase of Products and/or Services by the Buyer from any Supplier, unless otherwise mutually agreed in writing by the Parties. A Purchase Order constitutes an offer by the Buyer to purchase Services and/or Products from the Supplier and shall be deemed to be accepted on the earlier of:

- (i) the Supplier issuing written acceptance of the Purchase Order; or
- (ii) any act by the Supplier consistent with fulfilling the Purchase Order, at which point, and on which date, a contract ("Contract") shall come into existence. No document issued by the Supplier after receipt of the Buyer's Purchase Order shall be construed as a counter-offer nor shall it apply in any way to alter these General Terms and Conditions, or supersede any or all terms of the General Terms and Conditions, or any Special Terms and Conditions, as initially provided, or revised as agreed upon in writing between the Parties.

1.2. Each accepted (in the manner set out in 1.1(i) and (ii) above) Purchase Order shall constitute a separate Contract. Special terms and conditions ("Special Terms and Conditions") expressly referred to in a Purchase Order may amend and supersede, where indicated specifically, any terms within these General Terms and Conditions. These General Terms and Conditions, as amended by Special Terms and Conditions, if any, shall apply to the exclusion of any other terms and conditions whether contained in the Supplier's:

- (i) Quotation;
- (ii) acceptance of an Purchase Order, or;
- (iii) applicable Laws (as defined).

1.3. A Contract and the related supply of Services and/or Products by the Supplier shall be subject to (in this order of priority unless otherwise expressly stated in the Special Terms and Conditions):

- (i) the Special Terms and Conditions;
- (ii) these General Terms and Conditions;
- (iii) any document expressly included by reference in the Special Terms and Conditions, including without limitation, any special instructions (technical documentation, quality assurance, safety), the specified quantity of Products, quality, performance and/or timeframe/delivery dates, (together with the Special Terms and Conditions and the General Terms and Conditions), and;
- (iv) the Supplier's commercial offer, to the extent that it is agreed in writing by the Buyer and it does not conflict with the Terms and Conditions, and any Special Terms and Conditions.

The Supplier shall be deemed to have read and understood all the Terms and Conditions and is responsible for its assessment of the inherent risks and uncertainties and any potential difficulties that may be encountered by the Supplier in the performance of the Services or delivery of the Products. Moreover, the Supplier undertakes to request and verify all the documents or technical information necessary for the performance of its obligations pursuant to a Purchase Order and these Terms and Conditions.

No amendment or modification of a Contract by the Supplier will be binding upon the Buyer without the Buyer's prior written approval.

1.4. The Buyer accepts no liability for any Services provided or Products delivered by the Supplier where such Products or Services are not provided pursuant to a Purchase Order duly approved by the Buyer, or *ex parte* of the aforementioned, subjectively *ex officio*, and dually authorised.

1.5. The Supplier shall ensure that the Buyer's Purchase Order number is set out in every letter, invoice, delivery slip, or other written communication, relating to each Purchase Order.

3. Performance of a Contract

3.1 Timely Performance

The Supplier shall provide the Services and any deliverables required thereunder and/or deliver the Products according to the timeframes and delivery dates set out in a Purchase Order, or a Delivery Schedule, or as otherwise agreed by the Buyer in writing. The Supplier shall promptly notify the Buyer of any event which could adversely affect the scheduled timeframes and delivery dates for the performance of the Services and/or delivery of the Products.

3.2 Standard of Performance

The Supplier shall perform all of its obligations under a Contract in strict accordance with the terms of the Contract, in a professional, commercial and diligent manner, with due skill and diligence and in accordance with generally accepted industry and professional standards, procedures, guidelines and practices, to the reasonable satisfaction of the Buyer. The Supplier agrees that the Services and/or Products that it provides to the Buyer will be fit for the purpose and use for which they are intended and compliant with all applicable Acts, laws, by-laws, statutes, ordinances, codes, rules, regulations, guidelines, orders, decrees or any other governmental, administrative or judicial pronouncements (collectively, "Laws" as defined hereinafter) and shall *de jure* conform with all requirements set out in a Purchase Order or otherwise notified by the Buyer to the Supplier, be free of any defects in material and workmanship and be usable under normal conditions of use.

3.3 Delivery

Unless otherwise specified in the Special Terms and Conditions, the Supplier will deliver the Products and/or provide the Services and any deliverables required thereunder to the location agreed between the Parties in writing, and the Supplier will bear all the risk and expense of delivery, including without limitation, all costs associated with clearance through customs, it being understood that unless otherwise agreed in writing by the Buyer, the Buyer will not accept any tolerance margin in respect of the quantities of Products ordered. Title to the Products shall pass to the Buyer only upon delivery (as defined hereinafter) to the location agreed between Parties.

3.4 Acceptance

If all or any part of the Services and/or Products do not comply with the specifications of a Purchase Order or are defective in any way, the Buyer may refuse to accept the non-complying Services and/or Products or accept them subject to any reservations or reduction to costs expressed by the Buyer. The simple act of taking delivery of the Products by the reception service cannot be regarded as acceptance. The Products' acceptance will take place only after a complete verification by the Buyer, or any person with ceded written authority to do so, within 7 days of receipt of the Products. Only once the Buyer has completed the verification and sent a written sign off to the Supplier that it is satisfied with the Products, will the Products be deemed to be 'delivered'. If the Buyer refuses to accept the defective or non-complying Products and/or Services, the Supplier will, at the Buyer's option, re-perform, repair or replace the non-complying Services and/or Products, in accordance with the CPA, as quickly as possible after the Buyer's refusal to accept the Product and/or Services, at no cost to the Buyer and reimburse the Buyer for any expenses unduly incurred by the Buyer, including any costs of return shipping, without prejudice to any other rights the Buyer may have in law or otherwise. Notwithstanding the above, the Buyer reserves the right to reject all or any part of the Products and Services with respect to any latent defects, which shall include any defects that may not be detected by the Buyer through standard inspection and testing of a Product sample or that may affect only a portion of Product.

3.5 Supervision

The Supplier shall operate on the premise of *qui facit per alium facit per se*, accepting sole responsibility for the supervision and management of its agents, appointees, employees and permitted subcontractors. The Supplier's agents, appointees, employees and permitted subcontractors remain under the Supplier's sole control, authority and management at all times during the performance of the Contract. No employee or agent engaged by the Supplier shall be, or shall be deemed to be, an employee or agent of the Buyer and shall not be entitled to any benefits that the Buyer provides to its own employees, nor shift certain responsibilities of the supplier to the Buyer.

3.6 Sub-Contracting

Unless otherwise agreed in the Special Terms and Conditions, the Supplier shall not subcontract all or any part of its obligations under the Purchase Order or the Terms and Conditions without the Buyer's prior written approval. If required, the Buyer's prior written approval must be obtained in respect of each subcontractor. Notwithstanding the appointment of a permitted subcontractor, the Supplier shall remain fully responsible for the supply of Services and/or Products and such

appointment shall not diminish or otherwise affect the Supplier's obligations under a Contract or these Terms and Conditions.

3.7 Compliance with Laws

The Supplier shall comply, and shall enforce compliance upon its agents, appointees, employees and permitted subcontractors, with all applicable Laws, and shall have all professional licenses, permits, certificates and registrations required for its performance of the Services and supply of Products.

3.7.1 Environmental Health and Safety

The Supplier must ensure that its personnel and the personnel of any permitted subcontractors comply with all applicable Laws and the Buyer's policies relating to the environmental, health and safety aspects within the Buyer's premises or any other premises which are accessed or used pursuant to a Contract; under no circumstances will the Buyer be held liable for any incident arising as a result of a Supplier's failure to comply with such Laws and/or policies. It shall be the onus of the supplier to prove any resultant cause of the Buyer, in the event of an incident. The Supplier shall provide to the Buyer all information related to the safety, safe handling, environmental impact, and disposal of the Products including, without limitation, material safety data sheets, it being understood that the Supplier shall promptly deliver to the Buyer, as it becomes available to the Supplier, any updates or amendments to the information provided pursuant to this Section. The Supplier shall be solely responsible for the generation, collection, storage, handling, transportation, movement, and disposal of all waste (hazardous and non-hazardous), as applicable, in compliance with applicable Laws. If applicable, Supplier shall accept the return by the Buyer of any Products for disposal in accordance with applicable Laws and/or shall indemnify the Buyer in the event of any loss, costs or damages suffered by the Buyer in connection with the generation, collection, storage, handling, transportation, movement and disposal of all waste (hazardous and non-hazardous).

3.7.2 Labour

The Supplier shall comply throughout the performance of a Contract with all applicable obligations in respect of all labour Laws applicable in each country where the Products are manufactured or the Services performed. In particular, no employment relationship shall come into being between the Buyer and any of the Supplier's Personnel and the Supplier shall be solely responsible for all obligations in respect of its employees including, but not limited to, the payment of their remuneration and other contributions due by the Supplier to any applicable bodies or funds. The Supplier hereby indemnifies the Buyer against any and all loss, damages, costs, expenses and/or fines which the Buyer may suffer or incur as a result, either direct or indirect, of any employment-related claims which may be instituted against the Buyer by any of the Supplier's Personnel, as well as in respect of any loss, liability, damage, costs and/or expenses of any nature whatsoever as a consequence of or which may arise from or is attributable to any acts or omissions on the part of the Supplier or any of its Personnel.

3.7.3 Anti-Corruption

Throughout the performance of a Contract, the Supplier shall comply with the below list, which includes, though does not limit to:

- (i) PPPFA, 2000: Preferential Procurement Framework;
- (ii) The SAPCCA Act, 2004;
- (iii) The AUCAC, 2005;
- (iv) The SADC Protocol against Corruption;
- (v) The Constitution of the Republic of South Africa, 1996;
- (vi) The Competition Act, 1998;
- (vii) The POC Act, 1998;
- (viii) The Protected Disclosures Act, 2000;
- (ix) The PAIA Act, 2000;
- (x) The Companies Act (and regulations), 2008, and;
- (xi) any other applicable anti-bribery and anti-corruption Laws and the principles established by the OECD (Organization for Economic Co-operation and Development) Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, as those acts and principles are amended from time to time.

3.7.4 Privacy

If, in performing the Services, the Supplier processes any personal information (as defined by the applicable Laws), whether or not by automatic means, including, but not limited to, the access, acquisition, collection, recording, organization, storage, alteration, retrieval, consultation, use, disclosure, combination, transfer, blocking, return or destruction of personal information of the Buyer, or personal information of any third party obtained from or on behalf of the Buyer and/or its affiliates or subsidiaries, the Supplier shall comply with the applicable Laws.

3.7.5 Infringement

No Service provided, or Product delivered by the Supplier, shall infringe upon the intellectual property rights of any third party. The Supplier undertakes to indemnify and fully waive the Buyer against any claim, legal action or any liability arising from such infringement.

3.8 Cancellation or Suspension of a Contract

Unless otherwise agreed in the Special Terms and Conditions, the Buyer may:

- (i) cancel all or any part of a Contract prior to the commencement of its performance by the Supplier; or
- (ii) request the Supplier to suspend performance of a Contract for a period of time specified by the Buyer and agreed by the Supplier, without the Supplier having any right to claim any compensation or indemnity of any kind after the agreement.

3.9 Force Majeure

Neither Party shall be in breach of a Contract nor liable to the other for delay in performing or the failure to perform any of its obligations under a Contract where such delay or failure is the result of unforeseen events, circumstances or causes beyond its reasonable control. (Force Majeure shall not include strikes and other labour disputes) The Parties agree that the non-performing Party shall:

- (iii) promptly notify the other Party in writing of the occurrence of such event and the way in which its obligations are prevented or impeded by such event, and;
- (iv) use commercially reasonable efforts to avoid or minimize the delay or failure, and to resume performance as soon as reasonably practicable. The time for performance shall be extended for a reasonable period having regard to the effects of the cause of the delay or failure to perform, or the Contract shall be cancelled in terms of 7.1.B.iii. if such cause shall continue for a period greater than two (2) consecutive months at any time.

3.10 Records; Audit

The Supplier shall maintain complete and accurate records of all matters relating to the Services and/or the Products to demonstrate compliance with its obligations under the Contract, including, without limitation, billing, invoices, payment of subcontractors, receipts related to reimbursable expenses and in compliance with applicable Laws. The Supplier shall retain these records for such periods as may be prescribed under the applicable Laws. The Buyer may from time to time audit the Supplier's premises, or request physical materials or documents, to verify that it is complying with the Terms and Conditions or any Contract; such audit will not exclude or limit the Supplier's liability in any way.

3.11 Remedies

The Supplier shall, at its own cost and expense and in addition to any other remedies available to the Buyer at law or otherwise, promptly correct or revise any errors, omissions or other deficiencies in the Services and/or Products. No remedy conferred by these Terms and Conditions is intended to be exclusive of any other remedy which is otherwise available at law, by statute or otherwise. Each remedy shall be cumulative and in addition to every other remedy given herein or hereafter existing at law, by statute or otherwise. The election of any one or more remedy by a Party shall not constitute a waiver by such Party of the right to pursue any other remedy.

4. Representations and Warranties, Indemnification and Insurance

4.1 The Supplier represents and warrants at all times during the existence of these Terms and Conditions and any Contract that:

- A. it has:
 - (i) the technical skills, resources and means to ensure the best available quality of the Services and Products;
 - (ii) the financial capacity and human resources to perform the Contract without risk of interruption or delay;

- (iii) all licenses, accreditations, permits, rights and approvals necessary, where applicable, to provide the Services and/or to supply the Products in accordance with applicable Laws;
 - B. the execution, delivery and performance of a Contract does not, and will not, conflict with any agreement, instrument or understanding to which it is a party or by which it may be bound and there is no action, suit or proceeding before and by any court or governmental authority, pending or, to the Supplier's knowledge, threatened, which could materially affect the Supplier's performance hereunder or the enforceability hereof;
 - C. any substances, products, materials or finished articles needed for, or used in, the performance of the Services or the manufacture of the Products shall be introduced into the stream of commerce in compliance with all applicable Laws.
- 4.2** The Supplier shall indemnify, defend and hold harmless, to the maximum extent permitted by applicable Law, the Buyer and its affiliates against any and all claims, causes of action, suits and liabilities, including, but not limited to, any damages, fines, interest, penalties, and legal and other professional fees and expenses awarded against or incurred or paid by the Buyer to any person (including third parties) as a result of or in connection with any action, omission, inadequacy, negligence, default or mistake attributable to the Supplier, its personnel, its subcontractors or its subcontractors' personnel in the performance of a Contract, including, but not limited to, failure to comply with the Terms and Conditions or a Contract or as a result of consumption of, use by or dealing by any person of any Products supplied to the Buyer by the Supplier. To the extent that the applicable law does not permit the Supplier to indemnify (or exclude liability of) the Buyer and its affiliates against any and all claims, causes of action, suits and liabilities, the Supplier shall reimburse the Buyer for any payments made pursuant to such claims, causes of action, suits and liabilities.
- 4.3** The Supplier shall maintain in force insurance coverage from a reputable insurance company, insuring against all risks that may arise during the performance and duration of the Contract. Such insurance shall include the Buyer as additional insured and shall waive right of subrogation against the Buyer. At the Buyer's request, the Supplier shall provide to the Buyer proof of payment of its insurance coverage. The Supplier shall ensure that all premiums are up to date and shall be responsible for any payments under its deductible(s) or self-insured retention(s).

5. Financial conditions

5.1 Price

The price agreed at the time when a Purchase Order is placed ("Price") is exclusive of any applicable tax, and the Price cannot be revised unless otherwise agreed in writing by the Parties. The applicable taxes will be added in accordance with the applicable Laws. Unless otherwise agreed in writing by the Parties, the Price includes all performance required of the Supplier to perfect performance of a Contract and all expenses, charges and disbursements. The Buyer retains the right to request that the Supplier provide a guarantee and/or to agree to the Buyer partially withholding payment in order to guarantee the performance of a Purchase Order / Contract.

5.2 Invoicing

Unless otherwise agreed upon in the Special Terms and Conditions, the Price shall be invoiced after full performance of a Contract to the satisfaction of the Buyer. The Supplier shall issue an invoice to the Buyer in accordance with all applicable Laws. Where a payment is linked to a particular stage of a Contract, the invoice will be subject to the completion of that stage to the satisfaction of the Buyer, subject to the conditions agreed by the Parties for such invoicing. No supplement to the Price can be invoiced without the Buyer's prior written approval. The invoicing currency and address, shall be indicated on each Purchase Order.

5.3 Payment

In the event of non-performance of all or part of a Contract, and without prejudice to any other rights that the Buyer may have under a Contract, the Price will be paid to the Supplier *pro rata* to the Services that have been provided or the Products that have been delivered in accordance with the Terms and Conditions. Alternatively, where applicable, the Buyer may request to be immediately reimbursed for any part of the Price already paid to the Supplier. Payment for a correct and undisputed invoice is due sixty (60) days upon receipt of the invoice. To the extent permitted by the applicable Laws, late payment interest may only be charged after the Buyer has been formally notified by the Supplier. The Buyer will pay interest at the prime rate quoted by +0%. Without limiting any other rights or remedies it may have, to the extent permitted by applicable Laws, the Buyer may offset any amount due by the Buyer to the Supplier against those due by the Supplier to the Buyer. For the avoidance of doubt, the Buyer shall not

be required to process any invoice or respond to any communication which does not have a Purchase Order number, nor an invoice not submitted through Buyer's accounts payable system.

5.4 Taxes

In the event that any payments made by the Buyer pursuant to a Contract become subject to withholding taxes under the applicable Laws or regulation of any jurisdiction, the Buyer shall deduct and withhold the amount of such taxes for the account of the Supplier to the extent required by applicable Laws or regulations; such amounts payable to the Supplier shall be reduced by the amount of taxes deducted and withheld; and the Buyer shall pay the amounts of such taxes to the proper governmental authority in a timely manner and promptly transmit to the Supplier an official tax certificate or other evidence of such tax obligations together with proof of payment from the relevant governmental authority of all amounts deducted and withheld sufficient to enable the Supplier to claim such payment of taxes. Any such withholding taxes required under applicable Laws or regulations to be paid or withheld shall be an expense of, and borne solely by, the Supplier. The Buyer will provide the Supplier with reasonable assistance to enable the Supplier to recover such taxes as permitted by applicable Laws or regulations.

6. Confidentiality

- 6.1 The Supplier shall keep in strict confidence all confidential information of the Buyer (however recorded, preserved or disclosed) of any kind whatsoever relating to information of a confidential, proprietary, economic, technical, financial or commercial nature, concerning, inter alia, the Buyer, its activities or the subject of a Contract ("Confidential Information").
- 6.2 The Supplier shall not use any such Confidential Information for any purpose other than to perform its obligations as envisaged by, or under, the Contract.
- 6.3 The Supplier may only disclose Confidential Information to its employees, officers or permitted subcontractors to the extent strictly necessary for the performance of a Contract and shall ensure that its employees, officers or permitted subcontractors to whom it discloses Confidential Information, are subject to obligations of confidentiality and non-use that are no less onerous than those contained in these General Terms and Conditions and that any use of the Confidential Information is for the sole purpose of performing their obligations in accordance with a Contract.
- 6.4 Confidential Information shall not include information which the Supplier can evidence by written records that, at the time of disclosure:
 - (i) is already in the public domain, or was legally obtained from other sources which were not under an obligation to the Buyer to maintain confidentiality, or;
 - (ii) is already lawfully in possession of the Supplier.
- 6.5 Except as otherwise required by any court of relevant jurisdiction or by any regulatory authority or unless it has received the Buyer's prior written approval, the Supplier shall not:
 - (i) make any public disclosure or any use of the Confidential Information, or;
 - (ii) use the name, trade name, logo or intellectual property of the Buyer, as a trade reference or in any publication of any kind whatsoever, without the Buyer's prior written approval.
- 6.6 Upon the Buyer's request or the termination or expiration of a Contract, the Supplier shall promptly return to the Buyer or destroy all Confidential Information.
- 6.7 The provisions of this section will remain in force for a period of five (5) years from the date of termination of the Contract, regardless of the date or cause of this termination.

7. Intellectual property rights

- 7.1 All materials, equipment and tools, drawings, specifications, data supplied by the Buyer to the Supplier ("Pre-existing Materials") and all rights in the Pre-existing Materials are, and shall remain, the exclusive property of the Buyer and must be returned upon the request of the Buyer, or upon completion or termination of a Contract.
- 7.2 The Supplier assigns to the Buyer, for South Africa and for all other countries, with full title guarantee and free from all third-party rights any Intellectual Property Rights in all documents, deliverables, Products and materials to be provided by the Supplier or its employees, officers or permitted subcontractors in relation to the Services in any form, including without limitation, data, reports and

specifications. The cost of the assignment of the above-mentioned rights is included in the Price. The Buyer may thus, without any additional cost but the Price, freely use, reproduce or adapt all such documents, deliverables, Products and materials; and the Supplier may under no circumstances subsequently use the said documents, deliverables, Products and materials without the Buyer's prior written approval. This assignment is understood to cover all fields (including the Internet) and will remain in force for the entire duration of the protection of the Intellectual Property Rights afforded by the applicable legislation relating to Intellectual Property Rights. For purposes of this section, Intellectual Property Rights shall mean, without limitation,

- (i) any patents, invention disclosures, including continuations, divisionals, continuation-in-parts, reissues, re-examinations, extensions and supplementary protection certificates, and any applications and/or registrations thereof;
- (ii) trademarks, service marks, names, corporate names, trade names, domain names, logos, slogans, trade dress, design rights, and other similar designations of source or origin and all applications and/or registrations therefor;
- (iii) copyrights and copyrightable subject matter and all applications and/or registrations therefor, and;
- (iv) information and know-how, practices, techniques, methods, processes, ideas, concepts, inventions, developments, specifications (including Specifications, formulations, structures, trade secrets, analytical and quality control information and procedures, test data and results, stability data, studies and procedures and regulatory information.

7.3 The Supplier warrants that it has and shall have full, clear and unencumbered title to all Products and deliverables provided to the Buyer, and that at the date of delivery of the Products and deliverables to the Buyer, it will have full and unrestricted rights to transfer them to the Buyer.

7.4 If methods or documents provided as part of the Services and/or Products are the property of the Supplier or third parties to which the Supplier has the right to use and/or disseminate, the Supplier shall grant or shall procure that the Buyer is granted a non-exclusive, irrevocable, perpetual license (or sub-license) to use those methods or documents in connection with the Services and/or Products.

7.5 In the event that a Contract is terminated, regardless of the reason for such termination, the Supplier undertakes to deliver to the Buyer, within ten (10) calendar days from the date of termination of the Contract, all the elements produced in the context of such Contract, without it being necessary for the Buyer to make any request to that end.

8. Termination

8.1 Without prejudice to any other rights or remedies which it may have, one Party may terminate, in whole or in part, a Contract without liability to the other Party immediately on giving 30 days' notice to the other Party:

- A. if the other Party commits a breach of any of the terms of such Contract and (if such a breach is remediable) fails to remedy that breach within ten (10) working days of being notified in writing of the breach;
- B. if a Party becomes bankrupt or insolvent (commercially or otherwise),
 - (i) an application is made, or a resolution is adopted, for the winding-up of a Party (whether provisional or final);
 - (ii) business rescue proceedings have commenced in respect of a Party in accordance with the Companies Act, 71 of 2008 (as amended) ("Companies Act"), or;
 - (iii) a Party proposes or effects an offer of compromise with that Party's creditors in accordance with section 155 of the Companies Act or begins negotiations or takes any other step with a view to generally deferring, re-scheduling or otherwise re-adjusting all or a material part of that Party's indebtedness or proposes or makes a general scheme, arrangement or composition with or for the benefit of that Party's creditors or a moratorium is proposed or agreed in respect of, or affecting all or a material part of that Party's indebtedness;
- C. if a force majeure event lasts for more than two (2) consecutive months at any time;
- D. if the other Party suspends or ceases, or threatens to suspend or cease, to carry on all or a substantial part of its business, or;

- E. if the Buyer learns that improper payments to third parties are being, or have been, made by the Supplier, or there has been a breach of the Supplier's obligation in terms of 2.7.3 (anti-corruption).

The termination of a Contract shall not affect the Parties' rights to claim any damages they may be entitled to seek in terms of these Terms and Conditions, in law or otherwise.

- 8.2** Early termination of a Contract, for any reason, whether by the Buyer or the Supplier, shall not affect any other Purchase Orders placed by the Buyer with the Supplier or any other Contracts in place nor shall it affect the rights and obligations of the Parties which accrued prior to the date of termination. On termination of a Contract, the Supplier shall deliver all documentation, materials and information relating to the Buyer which it has in its possession, including, without limitation, the Confidential Information.

9. Governing law and Jurisdiction

- 9.1** A Purchase Order, a Contract, the Terms and Conditions, and the rights and obligations of the Parties shall be governed by, and construed and enforced in accordance with, the laws of the Republic of South Africa.

- 9.2** Subject to 9.3 below, each of the Parties hereby irrevocably submits to the non-exclusive jurisdiction of the High Court of South Africa, Western Cape Local Division in respect of any claim, dispute or difference arising out of, or in connection with, a Purchase Order, a Contract and the Terms and Conditions.

9.3 Dispute Resolution

- 9.3.1 In the event of a dispute arising out of or in connection with a Purchase Order, a Contract, the Terms and Conditions or a breach, termination or invalidity thereof, then upon written notice from one Party to the other, the dispute shall be settled by arbitration.
- 9.3.2 The Parties may agree on the arbitration procedure and on the arbitrator and, failing agreement within five 5 days of the aforementioned notice, the arbitration shall be conducted in accordance with the rules of the Arbitration Foundation of South Africa ("AFSA") in force at the time of the dispute.
- 9.3.3 Unless agreed otherwise the arbitration shall be administered by the Parties. The appointing authority in terms of the AFSA Rules shall be the Association of Arbitrators (Southern Africa). The number of arbitrators shall be one, the place of the arbitration hearing shall be [Johannesburg, South Africa]. Nothing in this clause shall preclude a Party from seeking urgent interim relief from any court of competent jurisdiction.

10. General

- 10.1** The partial or complete invalidity or unenforceability of any provision hereof shall in no way affect the validity or enforceability of such provision for any other purpose or the remaining provisions hereof.
- 10.2** A Purchase Order or Contract and/or any part thereof shall not be wholly or partially assigned by the Supplier without the Buyer's prior written approval. If the Supplier assigns a Purchase Order or Contract and/or any part thereof without the Buyer's prior written consent, the Supplier shall remain personally liable towards the Buyer and third parties. The Buyer may assign a Purchase Order or Contract or any part thereof to any person, firm or company.
- 10.3** No admission, act or omission made by either Party during the continuance of a Contract shall constitute a waiver of, or release of the other Party from, any liability under any Contract.
- 10.4** The Parties agree that nothing in a Purchase Order or Contract creates any obligation on the Buyer to place any future order with the Supplier. Furthermore, nothing in a Purchase Order or Contract is intended, or shall be deemed, to establish any partnership or joint venture between the Parties, render any Party the agent of the other Party, or authorise a party to make or enter into any commitments for, or on behalf of, the other Party.
- 10.5** No waiver of any provision of a Contract shall constitute a waiver of any other breach of such provision or the breach of any other provision.

- 10.6** A person who is not a party to the Terms and Conditions shall not have any rights under or in connection with them.
- 10.7** Any notices which may be delivered in writing, shall be delivered to either party's elected *domicillium citandi et executandi*, as defined below:
- 10.7.1 The Buyer:**
OptiPower Projects (Pty) Ltd
239 Broadlands Road
Strand
7140
- 10.7.2 The Supplier:**
As defined on the accompanying Purchase Order
- 10.8** By engaging in any activities relating to the production, supply, delivery, or service delivery of the accompanying Purchase Order, this Agreement is herewith deemed binding between the two parties, superseding all previous agreements between such parties.