

## General Terms and Conditions for Assembly, Repair and General Services

- of MULTIVAC Pte Ltd, („MULTIVAC“)
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### I. Definitions and Interpretation

1.1 In these Conditions, the following definitions apply:

“**Affiliate**” means any entity that directly or indirectly Controls, is Controlled by or is under common Control with, another entity;

“**Applicable Law**” means all articles, rules, regulations, procedures, policies, customs, guidelines, directives, notes issued by any relevant regulatory authority, and all other applicable laws, rules and regulations in force from time to time, as applicable to the parties, the Contract, any Order and the Services connected thereto;

“**Business Day**” means a day other than a Saturday, Sunday or bank or public holiday;

“**Commencement Date**” means the date on which provision of the Services shall commence as specified in the Order;

“**Conditions**” means the Supplier’s terms and conditions of services set out in this document;

“**Confidential Information**” means any commercial, financial or technical information, information relating to the Goods, plans, know-how or trade secrets (including but not limited to Orders, illustrations, samples, costs estimates, drawings, calculations, software, prototypes, contractual systems or machines for series production together with all related documentation whether in paper or electronic or any other form) which is obviously confidential or has been identified as such, or which is developed by a party in performing its obligations under, or otherwise pursuant to the Contract;

“**Contract**” means the agreement between the Supplier and the Customer for the supply and purchase of the Services and the Deliverables incorporating these Conditions and the Order;

“**Control**” means the beneficial ownership of more than 50% of the issued share capital of a company or the legal power to direct or cause the direction of the management of the company;

“**Customer**” means the person who purchases the Goods from the Supplier and whose details are set out in the Order;

“**Customer Materials**” means all documents, materials, data, proprietary software (and the media on which they are each recorded), supplied by the Customer to the Supplier;

“**Deliverables**” means all documents and materials produced by the Supplier or its agents in relation to the Services and to be supplied to the Customer, as set out in the Order;

“**Force Majeure**” means an event or sequence of events beyond a party's reasonable control (after exercise of reasonable care to put in place robust back-up and disaster recovery arrangements) preventing or delaying it from performing its obligations under the Contract,

including an act of God, fire, flood, lightning, earthquake or other natural disaster; war, riot or civil unrest; pandemic or epidemic; interruption or failure of supplies of power, fuel, water, transport, equipment or telecommunications service; or material required for performance of the Contract; strike, lockout or boycott or other industrial action including strikes or other industrial disputes involving the Supplier's or its suppliers workforce, but excluding the Customer's inability to pay or circumstances resulting in the Customer's inability to pay;

**"GST"** means goods and services tax under the Goods And Services Tax Act (Cap 117A) or any other similar sale or fiscal tax applying to the sale of the Goods;

**"Intellectual Property Rights"** means copyright, patents, know-how, trade secrets, trade marks, trade names, design rights, rights in get-up, rights in goodwill, rights in confidential information, rights to sue for passing off, domain names and all similar rights and, in each case:

- (a) whether registered or not;
- (b) including any applications to protect or register such rights;
- (c) including all renewals and extensions of such rights or applications;
- (d) whether vested, contingent or future;
- (e) to which the relevant party is or may be entitled; and
- (f) in whichever part of the world existing;

**"Location"** means the address for delivery of the Goods as set out in the Order;

**"Order"** means the Customer's order for the Services from the Supplier as set out in the Customer's written acceptance of the Supplier's quotation for the supply of Services;

**"Safety Requirements"** means all such standards relating to safety, functions, systems, processes and/or any other aspect as may be required by Applicable Law from time to time;

**"Services"** means the services set out in the Order to be supplied by the Supplier to the Customer, including but not limited to assembly, repair and general services;

**"Specification"** means the description or specification for the Services set out in the Order;

**"Supplier"** means Multivac Pte Ltd (UEN No. 200616292C) with its registered business address at 11 Woodlands Close, #01-11, Singapore 737853;

**"Supplier Materials"** means all documents, materials, data, proprietary software (and the media on which they are each recorded), which are owned by the Supplier at the date of the Contract, or which are subsequently created by the Supplier independently of the Contract, or which are subsequently created by the Supplier as a result of performing the Services;

**"Supply Location"** means the address for provision of the Services (if any) as set out in the Order;

**"Warranty Period"** means the period referred to in clause 8.1.

**"Year"** means a period of 12 consecutive months from the Commencement Date, and each period of 12 consecutive months thereafter

1.2 In these Conditions, unless the context requires otherwise:

- 1.2.1 any clause, schedule or other headings in these Conditions is included for convenience only and shall have no effect on the interpretation of the Conditions;
- 1.2.2 a reference to a 'party' includes that party's personal representatives, successors and permitted assigns;
- 1.2.3 a reference to a 'person' includes a natural person, corporate or unincorporated body (in each case whether or not having separate legal personality) and that person's personal representatives, successors and permitted assigns;
- 1.2.4 a reference to a 'company' includes any company, corporation or other body corporate, wherever and however incorporated or established;
- 1.2.5 a reference to a gender includes each other gender;
- 1.2.6 words in the singular include the plural and vice versa;
- 1.2.7 any words that follow 'include', 'includes', 'including', 'in particular' or any similar words and expressions shall be construed as illustrative only and shall not limit the sense of any word, phrase, term, definition or description preceding those words;
- 1.2.8 a reference to 'writing' or 'written' includes any method of reproducing words in a legible and non-transitory form;
- 1.2.9 a reference to legislation is a reference to that legislation as amended, extended, re-enacted or consolidated from time to time; and
- 1.2.10 a reference to legislation includes all subordinate legislation made from time to time under that legislation.

## **II. General Information**

- 2.1 These Conditions apply to and form part of the Contract for the provision of the Services by the Supplier to the Customer. No terms and conditions endorsed on, delivered with, or contained in the Customer's purchase conditions, order, confirmation of order, specification or other document shall form part of the Contract except to the extent that the Supplier otherwise agrees in writing.
- 2.2 No variation of these Conditions or to an Order or to the Contract shall be binding unless expressly agreed in writing and executed by a duly authorised signatory on behalf of the Supplier.
- 2.3 Each Order by the Customer to the Supplier shall be an offer to purchase Services subject to these Conditions.
- 2.4 Orders are not binding until accepted by the Supplier in writing. The Supplier reserves the right at all times to reject any Order, in whole or in part, at its sole discretion.
- 2.5 Quotations issued by the Supplier are valid for 30 Business Days from date of issue. Quotations will be deemed to be an invitation to treat by the Supplier to supply Services on and subject to the Conditions, and do not constitute an offer to sell or supply. If the Customer wishes to purchase Services the subject of a quotation, it will need to place an Order.
- 2.6 A Contract will be formed upon the earlier to occur of:

- 2.6.1 written acceptance by the Supplier of the Customer's Order; or
  - 2.6.2 the execution of a specific written agreement by both the Supplier and the Customer.
- 2.7 Marketing and other descriptive matter relating to Services are illustrative only, and do not form part of the Contract. The Customer agrees that, in placing an Order, it has not relied on any representation or statement by the Supplier not set out in the Contract.

### **III. Price, Payment, Retention of Title**

- 3.1 The price for the Services will be as set out in the Order or in default of such provision will be calculated in accordance with the Supplier's standard scale of charges in force on the date of formation of the Contract.
- 3.2 The price:
  - 3.2.1 does not include the travel expenses of personnel employed by the Supplier to carry out the Services ("**Personnel**") (including the costs of transport, transport insurance as well as any tools carried and dispatched), which shall be charged in addition according to the Supplier's expenses, rental cars according to receipt, flight costs according to expenditure; and
  - 3.2.2 does not include GST which will be charged in addition at the then applicable rate.
- 3.3 The price is payable in full on completion of the Services. The Supplier shall invoice the Customer at the Supplier's discretion. Invoices will include all information necessary to enable the Customer to check their accuracy.
- 3.4 The Customer will pay all invoices:
  - 3.4.1 in full, without deduction or set-off other than as required by law, in cleared funds within such period as agreed in writing between the Customer and the Supplier; and
  - 3.4.2 to the Supplier's nominated bank account specified in the invoice.
- 3.5 All parts used by the Supplier within the scope of executing the Services for the benefit of third-party property, buildings or land shall remain the property of the Supplier until the Supplier has received full payment of the price from the Customer.

### **IV. Provision of Services**

- 4.1 The Supplier will provide the Services to the Customer in accordance with the Contract and the Specification.
- 4.2 The Services will begin on the Commencement Date and be performed for the period set out in the Order or earlier termination of the Contract.
- 4.3 Whilst the Supplier will use reasonable endeavours to meet any milestone dates set out in the Order, such dates are approximate only, and time of performance is not of the essence.
- 4.4 The Supplier will not be liable for any delay in or failure of performance of the Services (including any failure to achieve any milestone or other date) so far as caused by an event of Force Majeure or the Customer's failure to perform its obligations under the Contract.

- 4.5 The Supplier may make any changes to the Services:
- 4.5.1 needed to comply with Applicable Law or Safety Requirements; or
  - 4.5.2 which do not materially affect the nature or quality of the Services;
- and will notify the Customer in advance of such changes within a reasonable time frame. For the avoidance of doubt, the parties agree that where changes to the Services are needed pursuant to clause 4.5.1, the Customer accepts that the Supplier may in such situations only provide notice after the relevant changes have been made.
- 4.6 The Personnel shall adapt as far as possible to the working hours stipulated by the Customer. The Customer shall certify the working time and work performance of the Personnel on the service report submitted by the Personnel to the Customer.
- 4.7 The Personnel's travelling time (including travel time to and from the place of work) shall be charged as working time. Waiting time at the Customer's premises shall also be charged as working time, as well as if the Personnel is prevented from working the full working time at the Customer's premises through no fault of their own. For overtime and work done on Sundays and public holidays, the Supplier's standard scale of charges in force at the time of performance of the Services shall apply.
- 4.8 If the Supplier is prevented or delayed in performing the Services by any cause attributable to the Customer (including but not limited to the Customer's failure to perform its obligations under the Contract), the Supplier (without prejudice to its other rights) may:
- 4.8.1 suspend performance of the Services until the Customer remedies its default. The Supplier shall not be liable for any costs or losses sustained by the Customer as a result of such suspension;
  - 4.8.2 charge the Customer (and the Customer will pay in accordance with the Contract) costs or losses incurred by the Supplier arising from the Customer's default, subject to clause 9; or
  - 4.8.3 after a reasonable period of written notice has expired, be entitled but not obliged to carry out any of the Customer's obligations in the Customer's place and at the Customer's expense.

## **V. Supplier's Obligations**

- 5.1 The Supplier will:
- 5.1.1 perform the Services using reasonable care and skill;
  - 5.1.2 use sufficient Personnel who have appropriate skills and experience for their duties;
  - 5.1.3 provide and use sufficient and appropriate equipment and materials required to provide the Services;
  - 5.1.4 ensure that the Services comply with the Specification;
  - 5.1.5 obtain and maintain all licences, permits and other consents required for its performance of the Services;
  - 5.1.6 comply with all Applicable Laws;

- 5.1.7 observe all rules and regulations notified to the Supplier and in force at the Supply Location and other Customer sites; and
- 5.1.8 on completion of the Services or earlier termination of the Contract return all Customer Materials.

## **VI. Customer's Obligations**

- 6.1 The Customer will pay the price for the Services in accordance with the Contract.
- 6.2 The Customer will:
  - 6.2.1 afford the Supplier access to the Supply Location and prepare them for supply of the Services;
  - 6.2.2 afford the Supplier reasonable access to the Customer personnel named in the Order; and
  - 6.2.3 provide the Supplier such facilities, information and assistance (ensuring that information is complete and accurate). In particular, the Customer shall provide the following technical assistance at its own expense:
    - a) necessary and suitable auxiliary staff (locksmiths and other skilled workers, manual workers) in the number and for the time required for the Services;
    - b) necessary devices and heavy tools (e.g. hoists, compressors, vacuum equipment) as well as the necessary commodities and materials (e.g. scaffolding timbers, wedges, underlays, sealing material, lubricants, etc.);
    - c) heating, lighting, operating power, water, compressed air, including the necessary connections;
    - d) necessary dry and lockable rooms for the storage of the Personnel's tools;
    - e) transport of parts at the Supply Location, protection of the Supply Location and materials against harmful influences of any kind, cleaning of the Supply Location; and
    - f) suitable theft-proof recreation rooms and work rooms (with heating, lighting, washing facilities, sanitary facilities) and first aid for the Personnel.
- 6.3 The Customer will also:
  - 6.3.1 co-operate fully with the Supplier and follow the Supplier's reasonable instructions in relation to the performance of the Services;
  - 6.3.2 obtain and maintain all necessary licences and consents for the performance of the Services;
  - 6.3.3 keep all documents, equipment, materials and other Supplier Materials at the Supply Location or other Customer premises safely and at its own risk and in the same condition as they were in when supplied (fair wear and tear excepted); and
  - 6.3.4 not dispose of or use any Supplier Materials without the Supplier's prior written agreement.

- 6.4 The Services are provided at the Customer's request and the Customer is responsible for verifying that the Services are suitable for its own needs.
- 6.5 The Supplier reserves the right to suspend work until the above-mentioned requirements have been met by the Customer. Any additional costs arising from any such suspension shall be borne by the Customer.

**VII. Spare Parts**

- 7.1 If a part supplied by the Supplier is damaged during the performance of the Services through the fault of the Supplier, the Supplier must at its own discretion either repair it or supply a new part at its own expense.

**VIII. Warranty**

- 8.1 The Supplier warrants that:
  - 8.1.1 for a period of 1 month from completion of the Services (the “**Warranty Period**”), the Services will comply with the Specification and shall be free from defects in material and workmanship; and
  - 8.1.2 it has clear title to the Deliverables and the right to transfer them to the Customer.
- 8.2 Where Services fail to comply with clause 8.1, the Supplier will, at its option, re-perform them to comply with the Contract, provided that:
  - 8.2.1 the Customer informs the Supplier in writing during the Warranty Period that the Services do not comply with clause 8.1; and
  - 8.2.2 the Customer gives the Supplier a reasonable opportunity to investigate any defective Services.
- 8.3 These Conditions will apply to any re-performed Services.
- 8.4 The Supplier will not be liable for any failure of any Services to comply with clause 8.1 to the extent:
  - 8.4.1 caused by the Customer's failure to comply with the Supplier's instructions in relation to the Services;
  - 8.4.2 caused by the Supplier following any Specification or other document supplied by or instruction from the Customer;
  - 8.4.3 where the Customer alters the Services or the results of the Services without the Supplier's prior written agreement; or
  - 8.4.4 where the Customer uses the Services or the results of the Services after notifying the Supplier that the Services do not comply with clause 8.1.
- 8.5 Except as set out in this clause 8.1:
  - 8.5.1 the Supplier gives no warranty in relation to the Services; and
  - 8.5.2 the Supplier will be under no liability for its failure to comply with the warranty in clause 8.1.

## **IX. Limitation of Liability**

- 9.1 The Supplier does not exclude its liability for:
- 9.1.1 death or personal injury caused by negligence;
  - 9.1.2 fraud or fraudulent misrepresentation; and
  - 9.1.3 any other losses which cannot be excluded or limited by applicable law.
- 9.2 The Supplier limits its liability (however arising) in respect of or in connection with the Services, and otherwise in connection with the Contract, to the charges paid for the portion of the Services giving rise to liability.
- 9.3 Neither party will be liable for any of the following (whether direct or indirect): loss of profit; loss of data; loss of use; loss of production; loss of contract; loss of opportunity; loss of savings, discount or rebate (whether actual or anticipated); and harm to reputation or loss of goodwill.

## **X. Intellectual Property**

- 10.1 Nothing in the Contract will affect the rights (including Intellectual Property Rights) in the Supplier Materials which are and shall remain vested in the Supplier.
- 10.2 To the extent that the Supplier Materials are used or incorporated into the Services or any part of the Deliverables then the parties acknowledge and agree that the Customer is licensed to use the same upon the terms set out in clause 10.3.
- 10.3 The Supplier hereby grants to the Customer a royalty-free, worldwide licence, revocable only for breach by the Customer of the terms of the Contract, to use the Supplier Materials solely to the extent necessary to use the results of the Services. The Customer:
- 10.3.1 will not use the Supplier Materials for any other purpose;
  - 10.3.2 will not modify or reverse engineer or take any similar action in relation to any proprietary software of the Supplier (except so far as required for interoperability);
  - 10.3.3 may sublicense its Affiliates to use the Supplier Materials on the terms of this clause 10.3, and provided that the Customer is liable for any breaches by them of such terms, but will not otherwise assign, sublicense or deal with the Supplier Materials; and
  - 10.3.4 hereby assigns to the Supplier, on their creation, all Intellectual Property Rights which arise or are created by any use by it of, or work done by it on, the Supplier Materials or the results of the Services.

## **XI. Software Use**

- 11.1 In cases where software is included within the scope of Delivery, the Supplier grants a non-exclusive and non-transferable right to the Customer to use the supplied software and its documentation solely in respect of the Services. Use of the software on more than one system is prohibited.

- 11.2 Save only for archiving purposes, the Customer is not permitted to make copies of the software, to modify or decompile the software or to use a form of reverse engineering. The Supplier shall provide the information required for interoperability on the Customer's request. The Customer undertakes not to remove or modify any manufacturer information in the software, including but not limited to any copyright notices, without the prior express consent of the Supplier.
- 11.3 All other rights to the software and documentation, including any copies thereof, remain with the Supplier or software provider.

## **XII. Data Protection**

- 12.1 The Supplier and the Customer shall to observe all applicable requirements under the Personal Data Protection Act 2012, including any applicable data protection legislation, regulations, guidelines and directives from time to time in force in Singapore and all applicable subsidiary legislation, guidelines and directives as may be amended or issued from time to time, when processing personal data and shall take the necessary technical and organisational measures to ensure data security.

## **XIII. Confidentiality**

- 13.1 The Customer shall keep confidential all Confidential Information of the Supplier and of any Affiliate of the Supplier and shall only use the same as required to perform the Contract. The provisions of this clause shall not apply to:
- 13.1.1 any information which was in the public domain at the date of the Contract;
  - 13.1.2 any information which comes into the public domain subsequently other than as a consequence of any breach of the Contract or any related agreement;
  - 13.1.3 any information which is independently developed by the Customer without using information supplied by the Supplier or by any Affiliate of the Supplier; or
  - 13.1.4 any disclosure required by law or a regulatory authority or otherwise by the provisions of the Contract.

## **XIV. Force Majeure**

- 14.1 A party shall not be liable if delayed in or prevented from performing its obligations due to Force Majeure, provided that it:
- 14.1.1 promptly notifies the other of the Force Majeure event and its expected duration; and
  - 14.1.2 uses reasonable endeavours to minimise the effects of that event.
- 14.2 If, due to Force Majeure, a party:
- 14.2.1 is or shall be unable to perform a material obligation; or
  - 14.2.2 is delayed in or prevented from performing its obligations for a continuous period exceeding 30 days;

the other party may, within 30 days, terminate the Contract on immediate notice.

## **XV. Termination**

15.1 The Supplier may terminate the Contract immediately at any time by giving notice in writing to the Customer if:

- 15.1.1 the Customer commits a material breach of the Contract and such breach is not remediable;
- 15.1.2 the Customer commits a material breach of the Contract which is not remedied within 14 days of receiving written notice of such breach;
- 15.1.3 the Customer has failed to pay any amount due under the Contract on the due date and such amount remains unpaid within 30 days after the Supplier has given notification that the payment is overdue;
- 15.1.4 any consent, licence or authorisation held by the Customer is revoked or modified such that the Customer is no longer able to comply with its obligations under the Contract or receive any benefit to which it is entitled;
- 15.1.5 the Customer stops carrying on all or a significant part of its business, or indicates in any way that it intends to do so;
- 15.1.6 there is a material change in the management, ownership or control of the Customer;
- 15.1.7 the Customer is unable to pay its debts as they fall due or if the Supplier reasonably believes that to be the case;
- 15.1.8 the Customer has a resolution passed for its winding up or has a petition presented to any court for its winding up or an application is made for an administration order, or any winding-up or administration order is made against it;
- 15.1.9 a receiver, manager, administrator or administrative receiver is appointed over all or any part of the Customer's assets or income;
- 15.1.10 any creditor of the Customer attaches, takes possession of, or any distress, execution or similar process is levied or enforced against, all or any part of the Customer's assets, and such attachment or process is not discharged within 14 days of being commenced; or
- 15.1.11 the Customer is subject to any events or circumstances analogous to those in clauses 15.1.5 to 15.1.10 in any jurisdiction.

15.2 In addition to its rights under clause 15.1, the Supplier may terminate the Contract at any time by giving 15 days' written notice to the Customer.

15.3 If the Customer becomes aware that any event has occurred, or circumstances exist, which may entitle the Supplier to terminate the Contract under this clause 15, it shall immediately notify the Supplier in writing.

15.4 On termination of the Contract for any reason:

15.4.1 the Customer shall immediately pay all invoices of the Supplier then outstanding and not disputed in good faith;

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- 15.4.2 the Supplier will, within 3 Business Days, invoice the Customer for all Services provided but not yet invoiced and the Customer will pay such invoice within a further 3 Business Days (unless the invoice is disputed in good faith); and
- 15.4.3 each party will within 3 Business Days return any materials of the other then in its possession or control; if it fails to do so, the other may enter onto any premises of the first party and take possession of them. Pending such return or taking possession, the first party will be responsible for such materials and will not use them for any purpose not connected with the Contract.
- 15.5 Termination or expiry of the Contract shall not affect any accrued rights and liabilities of the Supplier at any time up to the date of termination. Clauses 9.2, 9.3, 10.1, 10.2, 10.3, 12.1, 13.1, 16.1 and 16.2 shall survive the termination of this Contract.

## **XVI. Governing Law and Dispute Resolution**

- 16.1 The Contract and any dispute or claim arising out of, or in connection with, it, its subject matter or formation (including non-contractual disputes or claims) shall be governed by, and construed in accordance with, the laws of Singapore.
- 16.2 The parties irrevocably agree that the courts of Singapore shall have exclusive jurisdiction to settle any dispute or claim arising out of, or in connection with, the Contract, its subject matter or formation (including non-contractual disputes or claims).

## **XVII. General**

- 17.1 The Supplier shall be entitled to set-off under the Contract any liability which it has or any sums which it owes to the Customer under the Contract. The Customer shall pay all sums that it owes to the Supplier under the Contract without any set-off, counterclaim, deduction or withholding of any kind, save as may be required by law.
- 17.2 The parties are independent persons and are not partners, principal and agent or employer and employee and the Contract does not establish any joint venture, trust, fiduciary or other relationship between them, other than the contractual relationship expressly provided for in it. None of the parties shall have, nor shall represent that they have, any authority to make any commitments on the other party's behalf.
- 17.3 The rights and remedies provided in the Contract for the Supplier only are cumulative and not exclusive of any rights and remedies provided by law. The Customer recognises that any breach or threatened breach of the Contract may cause the Supplier irreparable harm for which damages may not be an adequate remedy. Accordingly, in addition to any other remedies and damages available to the Supplier, the Customer acknowledges and agrees that the Supplier is entitled to the remedies of specific performance, injunction and other equitable relief without proof of special damages.
- 17.4 The parties agree that the Contract constitutes the entire agreement between them and supersedes all previous agreements, understandings and arrangements between them, whether in writing or oral in respect of its subject matter. Each party acknowledges that it has not entered into the Contract in reliance on, and shall have no remedies in respect of, any representation or warranty that is not expressly set out in the Contract. No party shall have any claim for innocent or negligent misrepresentation on the basis of any statement in the Contract.

- 17.5 If any part of the Contract is found by a court, tribunal or other administrative body of competent jurisdiction to be unenforceable or invalid for any reason, that provision is to be severed from the Contract and the remaining provisions of the Contract will otherwise remain in full force.
- 17.6 No variation of the Contract shall be valid or effective unless it is in writing, refers to the Contract and is duly signed or executed by, or on behalf of, the Supplier.
- 17.7 No failure, delay or omission by the Supplier in exercising any right, power or remedy provided by law or under the Contract shall operate as a waiver of that right, power or remedy, nor shall it preclude or restrict any future exercise of that or any other right, power or remedy. No single or partial exercise of any right, power or remedy provided by law or under the Contract by the Supplier shall prevent any future exercise of it or the exercise of any other right, power or remedy by the Supplier.
- 17.8 The Contract is not enforceable by any third party under the Contracts (Rights of Third Parties) Act or otherwise.
- 17.9 If there is a conflict between the terms contained in the Conditions and the terms of the Order, schedules, appendices or annexes to the Contract, the terms of the Conditions shall prevail.
- 17.10 The Customer shall comply with all laws, enactments, regulations, regulatory policies, guidelines and industry codes applicable to it and shall maintain such authorisations and all other approvals, permits and authorities as are required from time to time to perform its obligations under or in connection with the Contract.

Valid as from February 2024