



1. Definitions and Interpretation

“**Agreement**” means these Terms and Conditions together with the Saiph Order Form;

“**Associated Company**” means any company which is a parent company of the relevant entity or a subsidiary of such parent company, where parent company and subsidiary have the meanings set out in Section 736 of the Companies Act 1985;

“**ADSL**” means Asymmetric Digital Subscriber Line which is a technology for transmitting digital information at a high bandwidth on existing phone lines to homes and businesses

“**BT**” means British Telecommunications plc and its Associated Companies;

“**Call Charge**” means the Supplier’s charges for calls made on the System (including reverse charge calls) as specified in the Order or otherwise notified by the Supplier;

“**Charges**” means any or all of the charges and fees payable by the Customer for the Service pursuant to this Agreement;

“**Communications Provider**” means any company providing line rental services or call minutes;

“**Confidential Information**” means any information, whether communicated orally or in documentary or other form, which relates to the business of the Supplier including, without limitation, any information relating to products, customers, pricing, policies, methods, business plans and strategies, technical processes and financial affairs, in all cases whether expressly stated to be confidential or not;

“**Connection Charge**” means the nonrefundable charge payable by the Customer for installation and connection to the System as specified in the Order or otherwise notified by the Supplier;

“**Connection Point**” means a terminal block, a socket for a removable plug, a distribution frame, or any other device which the Supplier fixes in any of the Sites to connect the Customer’s equipment to an Exchange Line;

“**CPS**” means carrier pre-selection;

“**Customer**” means the party purchasing the Service, as named in the Saiph Order Form;

“**Early Termination Fee**” means the Rental for the balance of the Minimum Period that remains outstanding. If no Rental is payable, the Early Termination Fee means a Charge to recover the Supplier’s lost contribution and margin for the remainder of the Minimum Term, being a maximum sum equal to the arithmetic average of the Customer’s monthly invoices prior to termination and based upon the last three full calendar month’s invoices, multiplied by the number of complete calendar months left in the Minimum Term after the date of termination (but including the month in which the date of termination falls). In addition, the Customer shall pay all reasonable third party costs incurred by the Supplier in securing payment of such Charges and fees. The Early Termination Fee has been calculated taking into account the loss of margin on Call Charges for the balance of the Minimum Period, discounted by the accelerated receipt of this fee;

“**Exchange Line**” means apparatus forming part of the System used by the Supplier to connect the Site to a telephone exchange to provide the Service;

“**IPR**” means all intellectual property rights including, without limitation, copyright, patents, trade marks, registered designs, design rights, mask works, know how and all other similarly protected rights;





“Minimum Period” means in relation to any and all of the services that the Supplier has agreed to supply to the Customer twelve (12) months (or such longer period as is set out in the Saiph Order Form) from the date that the Service is first delivered to the Customer;

“NGN” means Non Geographic Number(s) including fax to email numbers;

“Offending Material” means any material, data, images or information that is:
(i) in breach of any law, regulation, code of practice or Supplier’s acceptable use policy, or
(ii) abusive, indecent, defamatory, obscene or menacing or otherwise offensive, or
(iii) in breach of confidence, IPR, privacy or any right of a third party;

“Ofcom” means the Office of Communications or any similar office that may be appointed in addition or in substitution;

“Order” means the Saiph Order Form signed by the Customer or such other document that the Supplier deems to constitute the Order;

“Rental” means the monthly fee (including line rental, equipment rental, and other rental) payable by the Customer for the Service, as set out in the Saiph Order Form or otherwise notified by the Supplier;

“Service” means any and all of the services that the Supplier has agreed to supply to the Customer, as set out in the Saiph Order Form.

“SDSL” means Symmetric Digital Subscriber Line is a form of DSL service that provides equal bandwidth for both uploads and downloads.

“Site” means any or all of the Customer’s sites at which the Supplier is providing the Service;

“Supplier” means Saiph Communications Limited (“SAIPH”) (Company number 4859318) whose Registered Office is at 2 Old Bath Road, Newbury, Berkshire, RG14 1QL;

“Supplier’s Equipment” means any equipment owned by the Supplier or its licensors that the Supplier uses to provide the Service;

“System” means the network that the Supplier uses to provide the Service;

“Telephone Directory” means a Telephone Directory published by BT or any other operator (as appropriate);

“Working Day” means 09:00 to 17:00 Monday to Friday but excluding public holidays in the United Kingdom recognised by the Supplier. Any reference in this Agreement to any provision of a statute shall be construed as a reference to that provision as amended, reenacted or extended at the relevant time.

2. Duration and Scope of this Agreement

- 2.1 This Agreement commences on the date of acceptance of the Saiph Order Form by the Supplier and will continue (subject to Clause 7) until terminated by either Party on four (4) weeks written notice, to expire on or after the end of the Minimum Period. If the Customer terminates this Agreement after the Minimum Term and fails to give such four weeks written notice, the Customer shall pay a sum equal to three times the Customer’s arithmetic average monthly invoice based upon the Customer’s last three full calendar months’ invoices, together with a £30.00 administration charge plus Value Added Tax. In addition, the Customer shall pay all reasonable third party costs incurred by the Supplier in securing payment of such sum.





- 2.2 If the Customer terminates this Agreement during the Minimum Period and has no right to terminate under Clause 7, or if the Service ceases to be provided on the relevant Exchange Line during the Minimum Period, the Customer shall pay, in addition to other sums payable up to the date of termination, the Early Termination Fee.
- 2.3 Until termination for whatever reason, the Supplier agrees to provide the Service to the Customer in accordance with this Agreement in consideration of the agreement of the Customer to use the Service in accordance with this Agreement and to pay the Charges when they are due.
- 2.4 The Customer hereby agrees to the termination of its existing contract for equivalent services with its existing communications service provider and hereby appoints the Supplier to supply the services. The Customer shall provide to the Supplier such information as is reasonably requested by the Supplier including, any relevant account and Calling Line Identification numbers that may be required by BT or other communications provider, and also access to carry out their obligations for the Supplier, BT and anyone acting on either of their behalf, to the Customer's premises if so required. The Customer acknowledges that the Supplier cannot process the provision of the Service until such information and access is provided.
- 2.5 The Customer shall provide a suitable and safe working environment for the Supplier, BT and anyone acting on either of their behalf, to the Customer's premises.
- 2.6 The provision of the Service requires that BT or other communications provider undertake programming at exchange level. Accordingly, it is agreed that any act, default or delay by BT or other communications provider in carrying out such programming or otherwise relating to or affecting the Service shall not be the responsibility of the Supplier.
- 2.7 The Calls & Lines Service is available only if the Customer has a valid contract for the use of an analogue Exchange Line, or for digital services, a digital Exchange Line supporting an existing ISDN2, 2e or 30 service. If such contract does not exist, the Customer must arrange with the Supplier to have installed an appropriate Exchange Line.
- 2.8 The Customer acknowledges that certain services are incompatible with the Calls & Lines service available from BT and other communications provider, and such incompatible services are excluded from the Services. The Customer also acknowledges that some technical limitations within the System may not become apparent until after the Service has been working for some time; in such circumstances, the Service may need to be withdrawn in which case the Customer shall be entitled to a pro rata rebate of any relevant Charges paid in advance by the Customer.
- 2.9 The Customer's equipment to be used in connection with the Service shall be connected by means of Connection Points and ancillary wiring. If the Customer wishes a Connection Point to be moved to another place within the Site, the Supplier may agree, subject to payment of the Supplier's applicable charges. The Customer shall, at the Supplier's request, arrange for the Customer's equipment to be reprogrammed by its designated maintainer in accordance with instructions provided by the Supplier, to enable any indirect or other access. The Supplier will have no responsibility in respect of such reprogramming.

3. The Supplier's Obligations

- 3.1 The provision of the Service is subject to all relevant licences, infrastructure (or interconnect arrangements) and consents being in place and time is not of the essence. The Supplier shall use reasonable endeavours to meet any agreed dates but shall not be liable for failure to meet them. The Customer shall obtain any consent or facility that is necessary or desirable for the Supplier to provide the Service on the Site.





- 3.2 The Supplier shall exercise the reasonable care and skill of a competent communications operator. The Service cannot be guaranteed to be fault free but the Supplier shall provide the same quality of service to the Customer as it provides from time to time to its customers generally.
- 3.3 The Customer shall report any fault to the Supplier's Customer Services Department on telephone number 0845 034 5190 or by email to servicedesk@saiphcomms.net, where it will be dealt with by the Supplier. Where no Supplier's Equipment is installed, the Supplier may request that the Customer first has its designated maintainer check the Customer's equipment. If the Supplier agrees to fix a fault that is caused by the Customer or that otherwise falls outside the responsibility of the Supplier or where no fault is found, the Supplier may charge the Customer for any work that the Supplier has undertaken at its applicable man-hour rate.
- 3.4 The Supplier may alter the name or number of a telephone exchange serving the Exchange Line, the telephone number, or any other name, code or number whatsoever that the Supplier allocates to the Customer in instances where such alterations are required as a result of necessary operational or technical changes to the Supplier's communications network or changes in legal or regulatory requirements. The Supplier will notify the Customer of any changes in writing.
- 3.5 The Supplier will allocate a telephone number to the Customer in respect of the Exchange Line and, unless the Customer requests otherwise, will arrange for a free standard entry to be made in a Telephone Directory. If the Supplier agrees to arrange a special entry, for which a charge would be made, this will be subject to additional terms and conditions.
- 3.6 If the Supplier has an agreement with the Customer's existing communications service provider, the Supplier can, at the Customer's request, provide the Customer with a telephone line using the Customer's existing number subject to the following:
- 3.6.1 There are no technical reasons preventing the use of the number;
 - 3.6.2 The existing communications service provider agrees to release the relevant telephone number(s);
 - 3.6.3 The Customer agrees to cease service on the existing communications service provider's telephone line using the telephone number and authorises the Supplier to arrange for that cease to take place;
 - 3.6.4 The Customer provides the Supplier with full details as reasonably requested by the Supplier including (but not limited to) the account name, account number, service address and billing address;
 - 3.6.5 The Customer pays the Supplier's charges (if any) for number portability;
 - 3.6.6 Number portability is only available at the Site.
- 3.7 The Supplier does not accept any liability for claims relating to the Customer's ability to use or to continue use of a particular telephone number, or for any fraudulent activity that may occur on the Customer's equipment under any circumstances. The Supplier is not liable to the Customer for any loss of profits, loss of business, punitive damages, etc howsoever caused.





4. The Customer's Obligations

- 4.1 The Customer shall use the Service in accordance with the provisions of this Agreement and all other reasonable instructions as may be notified by the Supplier to the Customer from time to time.
- 4.2 The Customer shall not use the Service and shall ensure that no other person uses the Service:
- 4.2.1 that is in any way unlawful, fraudulent or contrary to any regulatory or legal requirement, or for any unlawful or fraudulent purpose or effect; or
 - 4.2.2 in connection with (without prejudice to the generality of Clause 4.2.1 above) the carrying out of fraud or criminal offence against the Supplier or any other communications provider; or
 - 4.2.3 in any way constitutes Artificial Inflation of Traffic; or
 - 4.2.4 for storing, reproducing, transmitting, communicating or receiving any Offending Material; or
 - 4.2.5 to make offensive, indecent, menacing, nuisance or hoax calls or "spam"; or
 - 4.2.6 to threaten, harass, stalk, abuse, disrupt or otherwise violate or infringe the rights (including but not limited to copyright, rights of privacy and publicity) of others; or
 - 4.2.7 in a way that in the Supplier's reasonable opinion could materially affect the quality of the Service provided by the Supplier or any other communications provider; or
 - 4.2.8 to send or receive data in such a way or in such amount so as to adversely affect the System, or which underpins any Service or to adversely affect other customers of the Supplier or of its suppliers; or
 - 4.2.9 in a way which, in the reasonable opinion of the Supplier, brings the name of the Supplier into disrepute, or which places the Supplier in breach of any legislation.
 - 4.2.10 contrary to instructions that the Supplier may give to the Customer from time to time.
 - 4.2.11 for ADSL services the customer shall be responsible for the provision and maintenance of the PSTN circuit. Saiph shall not be held liable for any failure of the ADSL service due to any actions of the customer or a third party which leads to a disconnection or suspension of the PSTN circuit.
- 4.3 The Customer will provide the Supplier with all information that the Supplier needs and allow the Supplier to use that information for credit checking and debt collection (including disclosure to and use by third parties acting for the Supplier) and any other uses and disclosures allowed by the Data Protection Act 1998 and will allow the Supplier to disclose such information to the extent that the Supplier is required to do so by Ofcom, the law or any relevant authority.
- 4.4 The Customer shall keep all of the Supplier's Equipment at the Site safe and shall pay for the replacement and/or repair of any of the Supplier's Equipment which is lost, damaged (otherwise than by fair wear and tear) or destroyed. The Customer shall not alter or move any of the Supplier's Equipment, nor do anything that is likely to damage or adversely affect its performance, nor remove or deface any words or signs on it, nor permit anyone else to do so. The Customer shall not sell, let, mortgage, charge, pledge, dispose of or do anything that would prejudice the Supplier's Equipment or the System in any way. The Customer will allow the Supplier to inspect, test, modify, change, add to, replace or remove any Supplier's Equipment, either remotely or via a designated maintainer. At the end of the term of the





Agreement, the Customer will allow the Supplier access at all times to collect any of the Supplier's Equipment in the Customer's possession.

- 4.5 The Customer shall at its own cost arrange for the required Site specific conditions, as notified by the Supplier. This will include, without limitation, mains electricity supply, connection points and computer terminals. The Customer shall prepare the Sites in accordance with the Supplier's reasonable instructions and reinstate them at the Customer's expense after the Supplier has completed any work necessary for the Supplier to be able to provide the Service.
- 4.6 The Customer shall ensure that any equipment that it uses in connection with the Service meets any legal or regulatory requirements and is approved for connection to the System and is properly secured to prevent any fraudulent or unlawful calls being made or received by the Customer or any other party via the System. If not, the Customer must immediately notify the Supplier and disconnect it or allow the Supplier to do so at the Customer's expense. If the Supplier becomes aware by any means, or has reasonable suspicions that a fraud or serious illegal misuse may have taken place, or will take place, the Supplier will have the right to suspend the Service with immediate effect.
- 4.7 The use of computing equipment and/or computer software owned and/or controlled by the Supplier (including computer networks and systems accessed via the network) is permitted for bona fide purposes and is subject to authorisation. Unauthorised or improper use of these facilities is a breach of this Agreement and may give rise to withdrawal of the facilities and/or proceedings under the Computer Misuse Act 1990.
- 4.8 The Customer shall comply with any requirements notified by the Supplier relating to number portability.
- 4.9 Where the Customer's existing account with BT includes BT equipment which is not required for the provision of the Service or is incompatible with the Service, the Customer shall contact BT in order to remove the BT equipment or move such equipment to another BT account.

5. Charges and Payments

- 5.1
- 5.1.1 The Customer shall pay to the Supplier all Charges and other sums due under this Agreement.
- 5.1.2 The Customer shall pay to the Supplier Charges calculated using a rate per minute or part thereof as provided by the Supplier to the Customer for all calls and for traffic routed via the Supplier's System. Calls are billed in one second units. The individual calls are billed to the nearest £0.0001 and total call charges are rounded to the nearest £0.01.
- 5.1.3 The Supplier's pricing is subject to change upon the Supplier giving to the Customer not less than four (4) weeks written notice.
- 5.1.4. All amounts payable hereunder are quoted exclusive of Value Added Tax or any other applicable taxes which may from time to time be levied and such Value Added Tax and any other such applicable taxes shall be itemised separately on all invoices and bills and shall be payable by the Customer in addition to, and at the same time as, the Charges at the rate applicable from time to time.
- 5.1.5. All Charges shall be calculated by reference to data recorded or logged by the Supplier and not data recorded or logged by the Customer (save in the case of demonstrable error).





- 5.2 Charges shall accrue from the time any part of a Service is used or received by the Customer. The Supplier shall be entitled to send an invoice to the Customer for the Connection Charge when the Telephone Service is available to the Customer, for the Rental monthly in advance and for the Call Charges at the end of the month in which the relevant calls were made. The Customer shall pay all Rental and Call Charges whether the Customer or someone else uses the Service.
- 5.3 The Customer shall pay any cancellation charges, abortive visit charges, engineering visit or site survey charges, or maintenance service charges imposed on the Supplier by BT and relating to the Service, save where such abortive visit or service maintenance charges arise through the Supplier's default. In addition, where no Rental Charge is payable, the Customer shall pay a minimum of £10.00 per month + Value Added Tax Call Charges.
- 5.4 The Rental shall continue to be payable during any period of suspension or restriction requested by the Customer in addition to any Charges for such suspension or restriction.
- 5.5 The Customer shall (without set-off or deduction) pay in pounds sterling all invoices issued by the Supplier within fourteen (14) days of the date upon them. In the event of non or incomplete payment of any invoice by this date which is not the subject of a bona fide dispute the Supplier reserves the right, in addition to the Supplier's right to suspend set out in Clause 6.1, the Supplier reserves the right to charge interest at the rate of 4% per annum above the base lending rate of HSBC Bank plc on any amounts outstanding from the due date for payment until payment is made in full. Time is of the essence in relation to payments due from the Customer and payment shall be deemed to have been made at the time when cleared funds are available in the Supplier's bank account, and the Supplier reserves the right to claim that any failure to pay on time is a repudiatory breach by the Customer.
- 5.6 If the Customer's credit rating decreases at any time, the Supplier shall be entitled to revise the credit terms to require payment upon invoice or in less than fourteen (14) days. In addition the Supplier reserves the right to require a deposit or guarantee or such other security as may be acceptable to the Supplier prior to the provision of any Service or in the event that at any subsequent date there is in the opinion of the Supplier a significant change in the circumstance of the Customer. Details of such security will be notified separately by the Supplier.
- 5.7 For the avoidance of doubt, all Charges and sums due to the Supplier under this Agreement shall be paid in full by the Customer by the due date. Any fraud or other improper use of the Service committed by the Customer or by any third party shall not relieve the Customer of its payment obligations to the Supplier under this Agreement.
- 5.8 Without prejudice to any other rights or remedies of the Supplier, the Supplier may on twenty four (24) hours notice delete or deactivate individual CLIs or Broadband Circuits if the Customer fails to pay all or any Charges or sums due and payable within the period provided for within this Agreement.
- 5.9 In the event of written objection concerning an invoice the Customer shall pay to the Supplier one hundred percent (100%) of the invoice if the amount in dispute is less than five percent (5%) of the total amount of the invoice. If the amount in dispute is greater than five percent (5%) of the total amount of the invoice the Customer shall pay to the Supplier the greater of fifty percent (50%) of the invoice or the amount of the invoice not in dispute, with the balance being settled upon resolution in accordance with this Clause 5.
- 5.10 Invoices shall be deemed to have been accepted if the Customer does not present a written objection, identifying clearly the disputed invoice and the reasons why it is challenged, to the Supplier within seven (7) days of receipt of the invoice. If such objection is made the parties shall make all reasonable efforts to resolve such dispute promptly. Provided the Customer complies with the requirements of this clause in presenting its objection, if the Supplier fails to respond to that objection within seven (7) days after receipt of the objection, it will be deemed to have accepted the objection. The Supplier will accordingly





- amend the relevant invoice and the Customer shall be liable to pay the balance (if any) of the amended invoice within seven (7) days of receipt.
- 5.11 In the event that the parties shall fail within thirty (30) days of service of a written objection to resolve any dispute specified therein, either party shall be entitled to escalate the matter by written notice to the following representatives (or as notified by either party in writing to the other from time to time) within their respective organisations who have the authority to settle the matter
- Supplier - Finance Director
Customer - Finance Director
- 5.12 At any time after the expiry of the Minimum Period, the Supplier may change the level of its Charges after giving the Customer four (4) weeks written notice of its intention to do so. This notice may be included in an invoice to the Customer.
- 5.13 The Supplier may also change the level of its Charges during or after the Minimum Period, retrospectively as well as prospectively, as a consequence of (a) any Ofcom direction, determination, order or similar decision, or (b) any change in BT's wholesale charges to the Supplier. In both cases, the Supplier shall only be entitled to change the level of its Charges where the foregoing impacts upon the basis upon which the Charges were calculated. This notice may be included in an invoice to the Customer.
- 5.14 Where the Supplier agrees to do work outside a Working Day at the request of the Customer, the Supplier may charge the Customer in accordance with the Supplier's applicable man-hour rate.

6. Suspension and Variation of the Service

- 6.1 The Supplier may, in its sole discretion and upon giving the Customer written notice, suspend or vary the Service without compensation (unless due to the default of the Supplier) for any period during which:
- 6.1.1 The Supplier is required to do so in order to avoid a breach of the authorisation of the Supplier under The Communications Act 2003, as amended from time to time;
- 6.1.2 The Supplier is obliged or requested to comply with an order or instruction of, or a recommendation or request to take such action received from the Government, Ofcom, an emergency services organisation or a competent administrative authority;
- 6.1.3 The Supplier reasonably suspects or believes that the Customer is in breach of Clause 4.2 or the Customer is in breach of Clause 5;
- 6.1.4 The Customer's credit rating decreases at any time, and the Customer fails to supply reasonable security in response to a request from the Supplier; or
- 6.1.5 The Supplier's contract with BT or any other Communications Provider relating to the Services is suspended, varied or terminated.
- 6.2 The Customer acknowledges that BT may make alterations to the Service (including, without limitation, conversions, shifts, reconfigurations and renumbers) which may result in disruption.
- 6.3 The Customer shall reimburse the Supplier for all reasonable costs and expenses incurred as a result of the suspension and any recommencement or variation of the Service where suspension or variation is implemented as a result of any act or omission of the Customer.
- 6.4 If the Service on any relevant Exchange Lines ceases to be provided, the Supplier shall be entitled to amend its Charges to its then standard charges for CPS as a stand-alone service. If CPS on any relevant Exchange Line ceases to be provided, the Agreement shall terminate forthwith, without prejudice to clause 2.2;





- 6.5 The Supplier may at any time suspend the Service or any part of it, without liability:
- 6.5.1 To vary the technical specification of the Service in order to comply with any relevant law or regulation or direction from a competent authority; or
 - 6.5.2 To repair, maintain or improve the Service; The Supplier will, during such suspension under this Clause 6.4, try to ensure that minimum disruption is caused to the Service.

7. Termination

- 7.1 Either Party may immediately terminate this Agreement by written notice if the other Party commits a material breach that is not capable of being remedied.
- 7.2 Either Party may serve written notice requiring the other Party to remedy within thirty (30) days of receipt of the notice a material breach of this Agreement that is capable of remedy. In the absence of a remedy in this period, the Party that served notice to remedy may immediately terminate this Agreement by written notice.
- 7.3 Either Party may immediately terminate this Agreement by written notice if the other Party commits an act of bankruptcy or goes into or is put into liquidation (other than solely for the purposes of a reconstruction or amalgamation) or if a receiver or administrator is appointed over all or part of the other Party's assets or the other Party suffers seizure of any of its property for non payment of monies owing.
- 7.4 If this Agreement is signed before the Supplier has completed its credit check of the Customer, the Supplier shall be permitted to terminate this Agreement immediately by written notice if the Customer fails to pass the Supplier's credit policy
- 7.5 The Supplier shall be permitted to terminate this Agreement immediately by written notice at any time for the reasons set out in Clauses 6.1.1 and 6.1.2.
- 7.6 The rights to terminate this Agreement given by this Clause 7 shall be without prejudice to any other right or remedy of either Party in respect of the breach concerned (if any) or any other breach. Following termination of the Service, telephone service may be disconnected unless the Customer makes alternative arrangements with the Supplier or another communications service provider.
- 7.7 With regard to the provision of NGN services; upon termination of entire contract or termination of all services other than NGN services with SAIPH, SAIPH reserves the right to revoke any NGN assigned to the customer. Should the customer wish to retain the NGN, SAIPH reserves the right to charge either; a minimum fee of £50 per month per number, plus any resulting usage charges; or a release fee should the number be ported or migrated to an alternative service provider. This release fee should be agreed between SAIPH and the customer before porting or migration of the number occurs. Failure to do so will result in a minimum charge of £1,000 per number being raised to the customer.
- 7.8 With regards to ADSL and SDSL Termination:
- 7.8.1 Once performance of this Agreement has commenced Customers may terminate this Agreement in accordance with Clause 7 and subject to the applicable Order Cancellation Fee. Performance of this agreement is deemed to have commenced once the Customer has been advised of an installation/activation date for the services ordered. Should the Customer wish to terminate this Agreement following commencement of performance of this Agreement such termination may be subject to the following Order Cancellation Fee:





- 7.8.2 If the Customer terminates the agreement for the provision of Saiph ADSL services five (5) or less days prior to the arranged installation/activation date the following fees will apply:-Saiph Terms and Conditions – Legal Documents three to five (3-5) days prior to installation/activation of services the Order Cancellation Fee will be £20 + VAT • two (2) days or less prior to the Installation/activation of services the Order Cancellation Fee will be £50 + VAT If the Customer terminates the agreement for the provision of a Saiph SDSL service five (5) or less days prior to the arranged installation/activation date the following fees will apply:- four to five (4-5) days prior to Installation/activation of services the Order Cancellation Fee will be 30 + VAT three (3) days or less prior to the installation/activation of services the Order Cancellation Fee will be £330 + VAT
- 7.8.3 Prior to Saiph commencing performance of this Agreement, Customer may cancel this Agreement by informing Saiph of its intention to cancel within 7 days of the day after it entered into this Agreement with Saiph Customer may inform Saiph
- using any of the methods set out in Regulation 10 of the Consumer Protection (Distance Selling) Regulations 2000, but is advised to communicate either by post or e-mail as set out in Clause 10.1 of this Agreement.
- 7.8.4 ADSL and SDSL connection has a 12 months Contract with a 30 days cancelation notice

8. Limitations and Exclusions of Liability

- 8.1 This Clause 8 sets out the Supplier's entire liability (including any liability for acts or omissions of the Supplier's employees, agents or subcontractors) to the Customer in tort, contract or otherwise arising in connection with the performance, non-performance or contemplated performance of this Agreement. Except as set out in this Agreement, the Supplier provides no warranties, conditions or guarantees as to the description or quality of the Service, and all warranties, conditions or guarantees implied by or expressly incorporated as a result of custom and practice, statute, common law or otherwise are hereby expressly excluded so far as permitted by law. The Supplier's duty in performing any obligations under this Agreement is only to exercise reasonable care and skill of a reasonably competent communications provider.
- 8.2 Subject to Clause 8.4, the Supplier's entire liability for non-fraudulent representation, or implied warranty, condition or other term, or under any duty at common law, or in tort (including negligence) or under the express terms of this Agreement shall not in the aggregate, in any period of 12 months, exceed the Charges paid in respect of that 12 month period. If for any reason this limit of liability shall be found to be unlawful or invalid by a court of competent jurisdiction, the Supplier's entire liability as referred to in this clause shall not exceed £1,000,000 (one million pounds sterling) for any one incident or series of related incidents and £2,000,000 (two million pounds sterling) in aggregate during the term of this Agreement.
- 8.3 Notwithstanding anything to the contrary in this Agreement, but subject to Clause 8.4, the Supplier shall not be liable to the Customer under the express terms of this Agreement or by reason of any nonfraudulent representation, or implied warranty, condition or other term, or any duty at common law, or any tort (including negligence), for any loss of profits or revenue, loss of income or business, loss of goodwill or reputation, loss of anticipated savings, loss of data, loss of use, or damages, loss or expenses payable by the Customer to any third party or any indirect or consequential or special loss or damage whatsoever and howsoever caused.
- 8.4 The Supplier shall not exclude or restrict liability for death or personal injury resulting from its own negligence or for fraudulent misrepresentation.





- 8.5 Each of the Supplier and the Customer acknowledges that it considers the provisions of this Clause 8 to be reasonable, taking account of the other terms of this Agreement (including the Charges) and its ability to insure against losses which may arise from any breach by the other Party of its obligations under this Agreement.
- 8.6 The provisions of this Clause 8 shall survive termination or expiry of the Agreement.

9. Confidentiality and Data Protection

- 9.1 The Customer agrees to keep all Confidential Information confidential, to disclose it only to its employees that need to know it and to use it exclusively for the purposes contemplated by this Agreement. This Clause shall not apply to information that the Customer can prove:
- 9.1.1 Is in the public domain otherwise than by the Customer's breach;
- 9.1.2 It already had in its possession prior to obtaining the information directly or indirectly from the Supplier; or
- 9.1.3 A third party subsequently disclosed to the Customer free of restrictions on disclosure and use. This Clause shall survive for three (3) years from when the Customer acquired that Confidential Information from the Supplier.
- 9.2 The Customer may disclose Confidential Information if required to do so by law, regulation or rules of a securities exchange or other regulatory authority, but only to the extent of the relevant requirement. The Customer shall promptly inform the Supplier of the requirement and will co-operate with the Supplier in the disclosure.
- 9.3 The use of any information, including Calling Line Identification, may be subject to (and therefore the Customer shall comply with) the Data Protection Act 1998, EU Data Protection Directives and all other applicable laws relating to the processing of personal data and privacy. The Supplier reserves the right to withhold Calling Line Identification if it believes that the Customer has failed to comply with this Clause or the Supplier receives a complaint from any relevant authority.
- 9.4 The Customer hereby consents to BT disclosing to the Supplier any information relating to the transfer or removal, of BT's retail products and services that exist on the Exchange Line as at the time of transfer of the service from BT to the Supplier.

10. Ownership

- 10.1 All IPR relating to the subject matter of this Agreement shall vest in, and ownership of the Supplier's Equipment and the System (including any works performed by the Supplier to connect the Site to the System) shall remain with the Supplier or its licensors, as appropriate. The Customer acknowledges that it shall have no licence, right, title or interest in or to any IPR of the Supplier or its licensors or the Supplier's Equipment or the System, except as expressly set out in this Agreement. This Clause shall survive termination or expiry of the Agreement.

11. Circumstances Beyond Reasonable Control

- 11.1 Neither Party shall be liable for any delay in performing its obligations under this Agreement caused by circumstances beyond its reasonable control. These are circumstances such as, but not limited to, Acts of God, insurrection or civil disorder or military operations, national or local emergency, acts or omissions of government or other competent authority or regulatory authority, fire, flood, lightning or





other weather of exceptional severity, subsidence, explosion or industrial disputes. This Clause does not apply to the Customer's obligation to pay.

- 11.2 If either Party is affected by circumstances beyond its reasonable control, it shall notify the other Party and shall use reasonable endeavours to overcome the effects. If those effects continue for more than three (3) months, the Parties shall enter into a discussion to agree, in good faith, the best way forward.

12. Notices

- 12.1 Notices must be written and delivered by hand or first class prepaid post. The address for service on the Supplier (subject to any change notified by the Supplier) is: Saiph Communications Limited, Sheen Lane House, 254 Upper Richmond Road West, East Sheen, London, SW14 8AG. The address for service on the Customer is as set out in the most recent invoice.

- 12.2 A notice will be deemed served as follows:

12.2.1 On hand delivery, except where this is outside a Working Day, in which case the next Working Day;

12.2.2 Two Working Days after posting (proof that the envelope containing the notice was properly addressed, prepaid and posted and that it has not been returned to the sender shall be proof of posting).

13. General

- 13.1 Headings in this Agreement shall not affect interpretation.
- 13.2 A delay in enforcing rights under this Agreement shall not be a waiver, as any waiver must be expressly granted in writing.
- 13.3 The unenforceability or invalidity of any part of this Agreement shall not affect the enforceability or validity of the remainder of it.
- 13.4 The termination or expiry of this Agreement shall be without prejudice to the rights of either Party, which have accrued prior to termination or expiry. Clauses that are expressed to survive or which are by implication intended to survive termination or expiry of this Agreement shall so survive
- 13.5 This Agreement contains the entire agreement and supersedes all other agreements and understandings between the Parties with respect to its subject matter. Any Terms proposed by the Customer that is not written in these Terms and Conditions shall be invalid. Subject to Clause 8.4, each Party acknowledges that, in entering into this Agreement, it does not do so on the basis of, and does not rely on, any representation, warranty or other provision except as expressly written in this Agreement, and that its only remedy can be for breach of contract.
- 13.6 Nothing in this Agreement shall create, or be deemed to create, a partnership or the relationship of principal and agent or employer and employee between the Parties.
- 13.7 This Agreement is not intended to be for the benefit of and shall not be exercisable by, any third party under the Contracts (Rights of Third Parties) Act 1999 or otherwise and neither Party can declare itself trustee of the rights under it for the benefit of any third party.
- 13.8 The Supplier may change this Agreement at any time without requiring the agreement of the Customer to the extent that the Supplier's contract with BT relating to the Service is changed.





- 13.9 The Supplier may transfer or assign its rights and obligations to any of its Associated Companies and may sub-contract any of its obligations. Otherwise, neither Party may transfer, assign, sub-licence or subcontract any rights, licences or obligations under this Agreement without the prior written consent of the other Party, which will not be unreasonably withheld or delayed.
- 13.10 English law shall govern the validity, construction and performance of this Agreement and the Parties submit to the exclusive jurisdiction of the English Courts

