

SIEMENS General Conditions of PURCHASE of Goods & Services (including Software)

1. Definitions

- 1.1 "Conditions" means these terms and conditions for the purchase of the Goods or Services which are incorporated into and form part of the Purchase Order.
- 1.2 "Contract" means the contract between the Seller and the Purchaser for the supply of the Goods and/or Services to the Purchaser consisting of the Purchase Order, and any other documents or parts thereof expressly agreed by Parties to be part of the Contract.
- 1.3 "Delivery Date(s)" shall have the meaning as described in Clause 6.1.
- 1.4 "Goods" means the products, goods or items which are the subject of the Contract and which may comprise, include or relate to Software.
- 1.5 "Intellectual Property Rights" means patents, copyright, trademarks, trade secrets, service marks, registered designs, design rights or other intangible property rights.
- 1.6 "Issued Material" includes but is not limited to tools, patterns, samples, models, profiles, drawings, standard specification sheets, printing templates, materials, data files, Software, information or any property supplied or issued by the Purchaser to the Seller to be used in fulfilment of the Seller's obligations, as well as any materials derived therefrom.
- 1.7 "Main Contract" shall mean the contract which the Purchaser has with its customer in respect of the subject matter of the Contract (if any), as informed and/or provided to the Seller by the Purchaser.
- 1.8 "Party" means the Seller or the Purchaser and "Parties" means both of them.
- 1.9 "Purchaser" means the Siemens company which places the order by way of Purchase Order.
- 1.10 "Purchase Order" means the purchase order (in the Purchaser's prevailing standard form) and the documents (if any) incorporated by express reference on the face of the Purchase Order, together with these Conditions and the "Code of Conduct for Siemens Suppliers and Third Party Intermediaries".
- 1.11 "Related Corporation" has the meaning prescribed under Section 6 of the Companies Act (Chapter 50 of Singapore).
- 1.12 "Seller" means the person, firm or company referred to on the face of the Purchase Order with whom the Contract is made by the Purchaser.
- 1.13 "Seller Operations" means all assets, processes and systems (including information systems), data (including Purchaser data), personnel, and sites, used or processed by Seller from time to time in the performance of this Contract.
- 1.14 "Services" means work or other services provided by the Seller which is the subject of the Contract and which may comprise, include or relate to Software.
- 1.15 "Software" means the software and firmware items which are comprised, included in or relate to the Goods or Services, and its related documentation.
- 1.16 Any reference in the Contract to a statutory provision shall include that provision and any regulations made pursuant thereto which may from time to time be modified or re-enacted in accordance with the laws of Singapore. For the avoidance of doubt, such modifications or re-enactment of statutory provisions shall apply to the Contract prior to

completion of the Contract, even if such changes in law only come into force after the execution of the Contract.

- 1.17 The headings in these Conditions are inserted for convenience only and shall be ignored in construing these Conditions. Unless the context otherwise requires, words (including words defined in the Contract) denoting the singular number only shall include the plural and *vice versa*. The words "written" and "in writing" include any means of visible reproduction. The words "or" and "and" shall include a reference to "and/or" where the context permits or requires.

2. Confirmation and Acceptance

- 2.1 The Purchase Order placed by the Purchaser shall only be considered accepted and a Contract concluded between the Parties if the Seller has confirmed acceptance of the Purchase Order in writing within 5 days of receipt of the Purchase Order. Without prejudice to Clause 4.1, the Seller will be deemed to have confirmed acceptance of the Purchase Order if the Seller commences the order or manufacture of the Goods, or commences delivery of the Services, as the case may be, even if it has not confirmed its acceptance of the Purchase Order in writing. For the avoidance of doubt, these Conditions shall apply to and are expressly incorporated into the Contract and no other terms and conditions stated by Seller, including without limitation, those contained in any sale order, quotation, invoice, specifications, data sheets, technical documentation, advertising materials, order confirmation and/or shipping documents or any other document of Seller shall become part of the Contract and be binding upon the Purchaser, unless it is specifically incorporated by express reference on the face of the Purchase Order.
- 2.2 This Purchase Order may be modified or canceled by the Purchaser at any time prior to its receipt of written acceptance of the Purchase Order by the Seller.
- 2.3 In accepting the Purchase Order placed by the Purchaser, the Seller shall be deemed to have full knowledge of the provisions of the Main Contract (if any). The Seller shall take notice of all provisions of the Main Contract which are to be complied with on the part of the Purchaser insofar as they relate to the subject matter of the Contract. The Seller shall do all things necessary so that the Purchaser can comply with the provisions of the Main Contract, if any, and so that the Seller shall not be the cause of any breach of the Purchaser's obligations to its customer under the Main Contract.
- 2.4 In the event of any inconsistency between these Conditions and other documents forming part of the Contract, the following order of priority shall apply:
 - (i) any written agreement between the Parties where the Parties agree that any of the provisions in these Conditions should be superseded with an express reference to this Clause 2.4;
 - (ii) these Conditions; and
 - (iii) the Purchase Order.

3. Price and Payment

- 3.1 All prices shall be as stated in the Contract. The prices are fixed and include delivery and all other charges, which include, but is not limited to, the costs of transport, insurance and packing. The prices shall not be adjusted except as provided for in the Contract.
- 3.2 The Seller represents and warrants that the price charged for the Goods or Services is the lowest price charged by the Seller to buyers of a class similar to the Purchaser purchasing in quantities and under circumstances comparable to those specified in the Purchase Order.

3.3 All prices do not include goods and services tax ("GST") chargeable under the Goods and Services Tax Act (Chapter 117A of Singapore) which shall be added by the Seller at the rate and in the manner from time to time prescribed by law. The Purchaser shall only be responsible for GST provided the Seller has submitted appropriate information or documentation to allow the Purchaser to recover such taxes as appropriate. The Purchaser shall have no other or further liability to the Seller with respect to any tax, duty, levy or like imposition for which the Seller may be liable as a result of the supply of the Goods or Services. If the Purchaser is required to withhold any tax or charge pursuant to any applicable law or regulation, the Purchaser shall be entitled to withhold and deduct such tax or charge from the price before payment to the Seller.

3.4 Upon complete delivery of the Goods or Services in accordance with Clause 6 and due acceptance by Purchaser in writing, the Seller shall, no later than 90 days after the completed delivery and acceptance of the Goods or Services, send to the Purchaser a detailed invoice stating the reference number of the Purchase Order for the Goods or Services.

3.5 Unless otherwise specified in the Purchase Order, the payment term shall be 90 days and shall commence from the time the Goods are delivered or Services are completed and the Seller's invoice is received by the Purchaser in accordance with Clause 3.4, whichever is later. Insofar as the Seller is required to provide material testing, test records or quality control documents or any other documentation, these requirements must be satisfied and are necessary preconditions for completing delivery of the Goods or performance of the Services. The Purchaser shall be entitled to set off or withhold any payments for reasons of deficiency and the payment term shall commence after the complete rectification of any deficiency. Payment by the Purchaser shall not imply an acceptance by the Purchaser that the Goods or Services supplied is in accordance with the Contract.

3.6 The Purchaser shall be entitled to set off against the price any other sums owed to the Purchaser by the Seller.

3.7 Payment does not constitute an acknowledgement that the corresponding delivery or services were provided in accordance with the contract

4. Purchase Orders & Variations

4.1 Without prejudice to Clause 16.1, the Purchaser may cancel the Purchase Order if the Seller has not confirmed acceptance of the Purchase Order in writing within 5 days of receipt of the Purchase Order.

4.2 If the Seller's confirmation varies from the Purchase Order, the Purchaser shall be bound thereby only if it agrees to such variation in writing. For the avoidance of doubt, neither the acceptance of delivery of the Goods or Services nor payments made shall constitute approval or agreement of any such variation.

4.3 Any variations to the Purchase Order shall only be effective if the Purchaser confirms such variations in writing.

4.4 If, at any time during the course of the Contract the Purchaser wishes to vary the Goods or Services ordered, it shall notify the Seller. Upon receipt of such notification, the Seller shall within 14 days provide a written statement of the amount of the following by which such variation would increase or decrease:

- (i) the dates, timescales or milestones; and
- (ii) the charges,

which have been agreed in the Contract, and such other information as the Purchaser may reasonably require.

4.5 The implementation of any variation to the Goods or Services shall be subject to the prior written agreement of the Parties, and the issuance of a revised Purchase Order or an addendum to the Purchase Order (as the case may be). The Seller shall not undertake any such variations unless specifically instructed to do so by the Purchaser.

4.6 If any change directly affects the prices or delivery schedules of the Goods or Services, an equitable adjustment may be made provided that such equitable adjustment is documented in writing and signed by the authorised representative of each Party. If, after reasonable and good-faith efforts, the Parties are unable to agree upon the amount of the adjustment, the Purchaser may terminate, without any charge or liability, the Contract as to all the Goods and Services affected.

4.7 The Seller shall not, without the prior written consent of the Purchaser, make any process or design changes affecting the Goods or Services.

5. Export Control and Foreign Trade Data Regulations

5.1 Seller shall comply with all applicable export and import restrictions, customs and foreign trade regulations (hereinafter referred to as "Foreign Trade Regulations") in relation to all Services to be provided and/or all Goods to be delivered according to this Contract. Seller shall obtain all necessary export licenses pursuant to the applicable Foreign Trade Regulations.

In particular, Seller represents and warrants that none of its Products nor its Services, provided under the Contract contain prohibited products and/or services under the Foreign Trade Regulations applicable to the Purchaser (including, but not limited to, Council Regulations (EU) 833/2014, 692/2014, 2022/263 or 765/2006 as well as the U.S. Export Administration Regulations (15 C.F.R. Parts 730-774), and import regulations enforced by U.S. Customs and Border Protection).

5.2 The Seller shall advise the Purchaser in writing within two weeks of receipt of the order and in any case before the Delivery Date(s) - and in case of any changes without undue delay - of any information and data required by the Purchaser to comply with all Foreign Trade Regulations in case of export and import as well as re-export, including without limitation:

- (i) all applicable export list numbers, including the "Export Control Classification Number" according to the U.S. Commerce Control List (ECCN); and
- (ii) the statistical commodity code according to the current commodity classification for foreign trade statistics and the HS (Harmonized System) coding; and
- (iii) the country of origin (non-preferential origin), and, upon request of Purchaser, documents to prove the non-preferential origin; and
- (iv) the preferential country of origin, and, upon request of the Purchaser, documents pursuant to the requirements of the applicable preferential law to prove the preferential origin (e.g. supplier's declaration).

("Export Control and Foreign Trade Data")

5.3 In case of any alterations to origin and/or characteristics of the Goods and Services and/or to the Foreign Trade Regulations, the Seller shall update the Export Control and Foreign Trade Data as early as possible but not later than 2 weeks prior to the Delivery Date(s). The Seller shall be liable for any expenses and damage incurred by the Purchaser due to any breach of the obligations according to this Clause 5.

6. Delivery and Delays, Marked Goods, Title and Risk

- 6.1 The Goods and/or Services shall be delivered (or where stated in the Purchase Order, tested, installed or commissioned) on the date(s) (the "Delivery Date(s)"), at the rates and locations specified in the Purchase Order. Where more than one date is specified at the item level for the delivery (or where stated in the Purchase Order, testing, installation or commissioning) of the Products and/or Services, or part thereof ("Item Level Delivery Date"), each of these Item Level Delivery Dates shall be regarded as a Delivery Date for the purposes of these Conditions, and all clauses in these Conditions shall apply in full to each Item Level Delivery Date, unless expressly provided or the context otherwise requires. Delivery may be direct to the Purchaser's end user if so specified on the Purchase Order. The Purchaser may, without compensation, delay or alter such dates, rates and destinations upon giving the Seller notice in writing of such alterations.
- 6.2 Goods marked with any mark used or owned by the Purchaser or its customers shall not be disposed of to any third party or used by the Seller without the prior written consent of the Purchaser.
- 6.3 Any shipment terms quoted in relation to the delivery of the Goods shall be in accordance with Incoterms ® 2020 or its latest version as from time to time modified, supplemented or revised. Unless agreed otherwise, DDP (named place of destination) Incoterms ® 2020 shall apply, if the seat of the Supplier and the named place of destination are within the same country. If this is not the case, then DAP (named place of destination) Incoterms ® 2020 shall apply, unless agreed otherwise.
- 6.4 Time is of the essence in respect of the Delivery Date(s). Failure to meet the Delivery Date(s) specified on the Purchase Order shall constitute a breach of the Contract. The Seller shall promptly give the Purchaser notice of any prospective failure to deliver (or where stated in the Purchase Order, test, install or commission) the Goods or Services by the Delivery Date(s). If only a portion of the Goods or a part of the Services can be delivered on the Delivery Date(s), the Seller shall deliver the available Goods or Services unless otherwise directed by the Purchaser in writing. Partial deliveries shall be deemed late deliveries and be considered complete only when all the Goods or Services are delivered.
- 6.5 If the Seller fails to deliver (or where stated in the Purchase Order, test, install or commission) the Goods or Services in accordance with the Contract, or fails to deliver (or where stated in the Purchase Order, test, install or commission) by the Delivery Date(s), then the Seller shall pay to the Purchaser liquidated damages ("Liquidated Damages") calculated as follows:
- (i) Where the Purchase Order provides for a single Delivery Date for the Products and/or Services (i.e. there are no Item Level Delivery Dates), Liquidated Damages shall be calculated at the rate of 0.3% of the price of the respective Purchase Order for each day of delay starting from the date of default until the date the obligations required to be performed by the Delivery Date are completely performed by the Seller.
 - (ii) Where the Purchase Order provides for Item Level Delivery Dates, Liquidated Damages shall be calculated with respect to each Item Level Delivery Date and at the rate of 0.3% of the part of the Contract price payable upon delivering the Products and/or Services required by that Item Level Delivery Date, for each day of delay starting from the date of default until the date the obligations required to be performed by the Delivery Date are completely performed by the Seller.

The Purchaser may, but shall not be bound to, deduct such liquidated damages, whether in whole or in part, from any moneys due from the

Purchaser to the Seller under any purchase order the Seller may have with the Purchaser.

- 6.6 Notwithstanding the above, if the Seller fails to deliver in accordance with the Contract, or if the Seller notifies the Purchaser of a prospective failure to deliver by the Delivery Date(s), the Purchaser reserves the right to terminate the Contract or any part of it without charge or liability and reserves all rights in damages and otherwise arising including but not limited to the right to purchase substitute Goods or Services elsewhere and to hold the Seller liable for any loss, expense or additional cost incurred thereby.
- 6.7 The Purchaser shall be entitled to monitor the progress of the Seller and if it is in the opinion of the Purchaser that the Seller is unable to keep to any Delivery Date(s) or to any agreed contract schedule and it is probable that this would cause a delay to any Delivery Date(s) or to any milestones under an agreed contract schedule, the Purchaser shall, upon giving 24 hours' notice in writing, be entitled to: (1) take any necessary measures to assist the Seller; and/or (2) have a third party provide the necessary goods or services to assist the Seller, in order that the Seller shall be able to keep to the agreed contract schedule or Delivery Date(s) (as the case may be). Any reasonable costs incurred by the Purchaser as a result of such corrective measures shall be charged to the Seller.
- 6.8 The Seller shall ensure that all Goods are marked in accordance with the provisions of the Contract and the written instructions of the Purchaser. Goods shall be packed so as to reach places of delivery undamaged and in good condition. The Seller shall provide in respect of each consignment of Goods a packaging note detailing the Purchase Order number, description, code number (if any) and the quantity of Goods consigned. The information on the packaging note must tally with the Purchase Order. Notice of dispatch shall be provided immediately with the same information.
- 6.9 The Seller warrants that it has good title to the Goods it is selling to the Purchaser, and that the Goods are free of any third party rights. Without prejudice to any right of rejection to which the Purchaser may be entitled under Clauses 6 and 10, title to the Goods shall pass to the Purchaser upon receipt by the Purchaser at the destination specified in the Purchase Order, or payment corresponding to it, whichever is earlier. For Services, title passes upon written acceptance by the Purchaser. The transfer of risk to the Purchaser occurs upon written acceptance by the Purchaser. The Seller acknowledges that the Goods may be on-sold to an end user by the Purchaser and warrants that the Purchaser will be able to supply the end user with good title.
- 6.10 Clause 6.9 is without prejudice to Clause 8 in respect of any Software.
- 6.11 Any Issued Material will be supplied or used at the Seller's risk whilst in its possession.
- 6.12 As far as the Purchaser and the Seller agree that the Seller orders the transport of deliveries containing dangerous goods for account of the Purchaser, the Seller is responsible to transfer the necessary legally required dangerous goods data to the freight forwarder nominated by the Purchaser when placing the transport order. The Seller is in these cases also responsible for packing, marking, labelling, etc. in compliance with the regulation relevant to the mode(s) of transport used.
- 6.13 If the Purchaser informs the Seller that following the initial transport another transport with a different mode of transport is scheduled, the Seller will also comply with the relevant legal requirements concerning dangerous goods with regard to such on-going transport.

7. Quality & Compliance, Statutory Obligations

7.1 The Seller represents and warrants that all Goods and Services supplied shall, where applicable:-

- (i) conform with the quantity, quality, specifications, description and any other particulars contained in the Contract;
- (ii) conform with any sample, design criteria, drawing, description and specification furnished by the Purchaser and other requirements described or referenced in the Purchase Order;
- (iii) be of highest quality, merchantable and fit for any intended use or purpose expressly or impliedly made known to the Seller and free from all defects, liens, encumbrances and other claims against title; and
- (iv) comply with the performance specifications in the Contract.

7.2 All Services supplied shall comply fully with the terms of the Contract and shall be executed in a proper and skillful manner by properly qualified and experienced personnel and conform to the best industry standards.

7.3 This Clause 7 shall include and apply to any replacement, repaired, substituted or remedial Goods or substituted or remedial Services provided by the Seller.

7.4 While on the Purchaser's or its customer's premises, the Seller shall abide by any written or verbal instructions in relation to safety and security issued by the Purchaser or its customer.

7.5 The Seller shall comply with all relevant statutes, rules and regulations and by-laws affecting its obligations and the performance of the Contract. The Seller shall also maintain a quality management system (e.g. according to DIN EN ISO 9001).

8. Rights of Use, Software Licences

8.1 If the Goods or Services include Software, the Seller acknowledges that the Purchaser may be on-selling the same to its customers or end users and represents and warrants that it has good title to license the Software.

8.2 The Seller grants to the Purchaser the following perpetual, worldwide, non-exclusive, unconditional, no-charge, royalty-free, transferable, irrevocable licence:

- (i) to use the Goods and/or Services including any output created by using artificial intelligence related documentation, to integrate them into other products and to distribute them;
- (ii) to install, launch, test and operate the Software;
- (iii) to sublicense the right of use under (ii) above to any Related Corporations, contracted third parties, other distributors and end users;
- (iv) to grant a licence to Related Corporations, other distributors and end users to sublicense the right of use in accordance with (ii) above;
- (v) to use the Software for integration into other products and to copy the Software, or to allow Related Corporations, contracted third parties, other distributors or end users to use and copy the Software;
- (vi) to distribute, sell, hire out, lease, make ready for download or make publicly available the Software, e.g. in the context of application service providing or in other contexts, and to copy the Software to the extent required, always provided that the number of licenses

being used at any one time does not exceed the number of licenses purchased; and

- (vii) to sublicense the right of use under (vi) above to Related Corporations, contracted third parties, other distributors and end users.

The use rights granted in this section 8 include the use of Goods, Issued Material, Services, Software and other deliveries, including any output thereof, for the purpose of training of artificial intelligence.

8.3 If the Software includes documentation, the Seller grants to the Purchaser a perpetual, worldwide, non-exclusive, unconditional, no-charge, royalty-free, transferable, irrevocable licence to use, reproduce, distribute and prepare derivative works in the Purchaser's name in respect of all documentation furnished by the Seller. The Purchaser may reproduce such documentation without the Seller's logo or other identification of source, and the Seller hereby waives and shall cause to be waived all applicable rights with respect to such documentation. These rights with respect to the Software and documentation shall extend to:

- (i) third parties to use and reproduce the Goods for the Purchaser's use; and
- (ii) third party channels of distribution.

8.4 The Seller undertakes to supply the Purchaser with all updates of the Software and to allow the Purchaser to copy them to those of its customers who hold an original version.

8.5 The Seller shall provide the Purchaser with such technical advice, assistance, data and documentation, including source code where necessary, to enable the Purchaser to maintain the Software if it so wishes.

8.6 The Seller shall inform the Purchaser (no later than at Contract conclusion) whether the Goods and Services to be delivered contain open source software (OSS) components. In the context of this provision "OSS components" means any software, hardware or other information that is provided royalty-free by the respective licensor to any user on the basis of a license or another agreement with the right to modify or to distribute. By means of example and without limitation, such open license terms include the following licenses: the GNU General Public License (GPL), the BSD License, the Apache License or the MIT License. Should the Goods and Services delivered by the Seller contain OSS components, the Seller shall comply with all applicable OSS license terms and shall grant all those rights to Purchaser and provide all information which the Purchaser needs in order to comply himself with the applicable license terms. In particular, the Seller must deliver the following to the Purchaser by no later than at the time the Purchase Order is confirmed:

- (i) A schedule of all OSS components used including their versions, indicating the relevant licenses, including a copy of the complete text of such licenses and copyright and/or authorship notices.
- (ii) The source code of the relevant OSS software, including scripts and information regarding its generating environment insofar as the applicable OSS conditions require this.

8.7 The Seller shall by the time of order confirmation at the latest inform the Purchaser in writing whether any OSS licenses used by the Seller might be subject to a Copyleft Effect which could affect the products of the Purchaser. In the context of this provision, "Copyleft Effect" means that the provisions of the OSS license require that certain of the Seller's products, as well as any products derived from such products, may only be redistributed in accordance with the terms of the OSS license, e.g. only if the source code is disclosed. In case any OSS licenses used by the

Seller are subject to a "Copyleft Effect" as defined above, then the Purchaser is entitled to cancel the order within two weeks of receipt of this information.

- 8.8 Should the Seller indicate only after the time the Purchase Order is confirmed that its Goods and Services contain OSS components, then the Purchaser is entitled, without any liability, to cancel the Purchase Order within 14 days of becoming aware that the Goods and Services contain OSS components, without prejudice to Clause 16.1.

9. Representations & Warranties

- 9.1 The Seller represents and warrants that it has all necessary permits and licences to allow it to sell the Goods and Services to the Purchaser, and that it has complied with all relevant laws, rules and regulations affecting its obligations and the performance of the Contract.

- 9.2 The Seller represents and warrants that all Goods are new and do not contain any used or reconditioned parts or materials unless otherwise specified or approved by the Purchaser in writing.

- 9.3 Without prejudice to the Purchaser's rights under the Contract and at law, the Seller represents and warrants the Goods and Services against deficiencies or defects for the longer of (i) the Seller's normal warranty period; (ii) statutory period prescribed under applicable law; or (iii) a period of 36 months (or as otherwise stated in the Contract) from the date of acceptance by the Purchaser of the Goods or Services or from the handover date of the Goods and Services to the Purchaser's end user, whichever date is later. In the case of defective Goods or Services, this warranty period shall be calculated from the date of receipt by the Purchaser of the delivery of the repaired or replaced Goods, or rectified Services, under Clause 10.

- 9.4 Clauses 7 and 9 shall include and apply to any replacement, repaired, substituted or remedial Goods or Services provided by the Seller.

- 9.5 Breach of any of the representations and warranties in this Clause 9 shall, without prejudice to any other rights of the Purchaser, entitle the Purchaser to terminate the Contract and claim damages, loss, costs and expenses from the Seller (including, without limitation, legal costs on an indemnity basis).

- 9.6 The Seller shall fully indemnify and hold harmless the Purchaser and all its assigns, subcontractors and customers from and against all claims, liabilities, actions, demands, damages, costs and expenses (including, without limitation, legal costs on an indemnity basis) of any kind or nature arising from, in connection with or related in any way to any breach or alleged breach of any of the representations and warranties made by the Seller under the Contract.

10. Inspection and Rejection

- 10.1 The Seller represents and warrants that it has inspected and tested the Goods for compliance with the Contract prior to delivery and shall, if requested, supply the Purchaser with certificates of origin and testing. Such certificates must state the Purchase Order number together with any item numbers.

- 10.2 If the Goods or Services do not comply with the Contract, the Purchaser shall within a reasonable time give notice of rejection to the Seller. Without prejudice to any of its other rights, the Purchaser may, at its option, require the Seller to comply with the Contract by expeditiously replacing or repairing as appropriate any rejected, defective or deficient Goods and rectifying or remedying any rejected, defective or deficient Services. The rejected, defective or deficient Goods shall be returned to the Seller at its own risk, cost and expense. Any Services found to be defective, non-

conforming or failing to meet any of the Seller's representations and warranties shall be completely re-performed at the Seller's risk, cost and expense. In urgent cases or if the Seller is in default with its obligation to repair, rectify, remedy, replace or re-perform within 14 days of the Purchaser's notice to the Seller to do so, the Purchaser shall be entitled, at the Seller's cost and expense, to exercise any one or more of the following rights:

- (i) to take the necessary steps to repair such defects itself or to entrust a third party to do so;
- (ii) terminate the Contract in whole or in part without being subject to liability for damages;
- (iii) demand a reduction in price; and
- (iv) claim damages in lieu of performance.

The Seller's representations and warranty obligations remain unaffected.

- 10.3 The rights according to section 10.2 may be exercised exceptionally without further deadline if the Purchaser has a strong particular interest in immediate rectification in order to avoid any liability of its own for delay or for other reasons of urgency and it is not possible for the Purchase to request the Seller to rectify the deficiency within a reasonable time period. The legal provisions on the dispensability of setting a deadline remain unaffected hereby.

- 10.4. Unless otherwise specified or approved by the Purchaser in writing, the Seller shall remove the Purchaser's name and any of the Purchaser's trademarks, trade names, insignia, part numbers, symbols or decorative designs from all Goods rejected or returned by the Purchaser or not sold or delivered to the Purchaser.

- 10.5 Any reference to "Seller" in this clause 10 includes any subcontractor of the Seller permitted under Clause 22.2. Where the Seller repairs or replaces Goods or provides remedial Services, these Conditions shall apply to the repaired or replaced Goods or the remedial or remedied Services.

- 10.6 The Purchaser reserves the right (but shall not be obliged) to inspect or test the Goods or the Services at any stage before delivery and the Seller shall give rights of access during normal business hours or any other time as may be mutually agreed between the Parties to premises and such facilities as the Purchaser may reasonably require for such inspection.

- 10.7 Testing, inspection and acceptance by the Purchaser or end user shall not be deemed a waiver of the Seller's obligations under Clauses 7, 9 and 10.

11. Tools, Patterns, Samples, Confidential Information

- 11.1 All Issued Material shall be and remain the property of the Purchaser (even if charged for), and are to be stored, labeled as property of the Purchaser and administered separately at no cost to the Purchaser. The Issued Material shall not be made available to any third parties or used for purposes other than those contractually agreed except with the prior written consent of the Purchaser. Such Issued Materials shall be protected against unauthorized access or use. Subject to any further rights the Purchaser may demand that such materials be returned or destroyed if the Seller breaches these duties. The Seller shall indemnify and compensate the Purchaser and all its assigns, subcontractors and customers from and against any claims, liabilities, actions, demands, damages, loss, costs and expenses (including, without limitation, legal costs on an indemnity basis) suffered as a result of a breach of this Condition.

11.2 The Parties shall treat as confidential all information which is marked as confidential or the confidential nature of which is evident to a reasonable person and which they receive from or about the other party in the context of performing the Contract, as well as the conclusion of the Contract, and shall keep the same confidential for five years after their disclosure - insofar as such information has not become publicly known by legal means or the other party has not consented in writing to its transfer in the individual case. The receiving party shall make confidential information available only to those employees and employees of its Related Corporations who need the information for the fulfillment of their duties and shall ensure that such employees are also subject to a confidentiality obligation. The receiving party shall use this information exclusively for the purpose of performing the contractual obligations. Insofar as the Customer agrees to any subcontracting to a third party, such third party shall agree to such terms in writing.

11.3 Only upon the Purchaser's prior written approval, the Seller shall be allowed to mention the Purchaser as a reference customer and/or make reference to the Goods or Services which the Seller has developed during the performance of an order for the Purchaser.

12. Intellectual Property Rights

12.1 The Seller represents and warrants that the Goods, the Software (if applicable) or the Services do not violate or infringe any Intellectual Property Rights of third parties.

12.2 The Seller shall fully indemnify the Purchaser and its assigns, subcontractors and customers from and against any claims, liabilities, actions, demands, damages, loss, costs and expenses (including, without limitation, legal costs on an indemnity basis) in respect of any alleged or actual infringement by any of the Goods, Software (if applicable) or Services of any Intellectual Property Rights and the Seller shall at its own cost and expense defend or settle all such claims or actions or proceedings brought or threatened to be brought against the Purchaser.

12.3 Without prejudice to any of the foregoing, if any of the Goods, the Software (if applicable) or Services is held or claimed to be infringing third party Intellectual Property Rights, the Seller shall at its own cost and expense use its best efforts to procure the right for the Purchaser to continue using or receiving the infringing Goods, Software or Services. If the Seller is unable to do so, then the Seller undertakes at its own cost and expense to:

- (i) replace or modify the infringing Goods or Software, or remedy the Services, expeditiously so that it is no longer infringing; or
- (ii) if the Seller is unable to replace or modify the infringing Goods or Software or remedy the Services, then the Seller shall refund in full all payments made by the Purchaser in respect of the infringing Goods, Software or Services. Further, the Seller shall also reimburse the Purchaser in relation to all additional loss, costs and expenses incurred by the Purchaser in purchasing any substitute Goods, Software or Services.

12.4 The Purchaser shall own all Intellectual Property Rights arising from modifications and customisations of the Goods, Software and Services made by Seller for the Purchaser, or by the Purchaser itself. The Purchaser reserves all its rights in drawings and in goods produced according to its instructions as well as in any processes developed by it.

12.5 All Intellectual Property Rights in the works carried out under the Contract are hereby assigned and shall vest in the Purchaser absolutely. This

includes any copyright or design rights which will vest in and become the property of the Purchaser as and when such rights come into existence.

13. Indemnity

13.1 The Seller shall fully indemnify the Purchaser and its assigns, subcontractors and customers from and against any claims, liabilities, actions, demands, damages, loss, costs and expenses (including, without limitation, legal costs on an indemnity basis):-

- (i) sustained by the Purchaser and its assigns, subcontractors and customers or for which the Purchaser and its assigns, subcontractors and customers may be liable as a result of the Seller's breach of or failure to perform any of its obligations under the Contract; and
- (ii) resulting from death, injury, loss or damage to persons or property caused or contributed by the negligence, act, default or omission of the Seller, its employees, subcontractors-sellers (if permitted under Clause 22.2) or agents.

13.2 The Seller accepts liability for all other claims, liabilities, actions, demands, loss, damage, costs and expenses (including, without limitation, legal costs on an indemnity basis) incurred by the Purchaser and its assigns, subcontractors and customers and which is attributable to negligence, act, default or omission on the part of the Seller, its employees, subcontractors (if permitted under Clause 22.2) or agents or resulting from or in connection with the furnishing of the Goods or Services by the Seller or otherwise arises or results from a breach of the Contract.

14. Reservation Clause

The Purchaser shall not be obligated to fulfil this Contract if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargos or other sanctions.

15. Force Majeure

15.1 A Party will not be liable to the other for any delay in or failure to perform its obligations as a result of any unforeseeable cause beyond its reasonable control, including acts of God, acts of terrorism, acts of war or threat, fire, flood, explosion, infectious diseases, epidemics or government action, provided such delay or failure is not the fault of such Party. If any such delay is caused by the delay of a subcontractor of the Seller (if permitted under Clause 22.2), and is beyond the control and without the fault or negligence of both the Seller and such permitted subcontractor, the Seller shall incur no liability for such delay unless the Goods or Services to be furnished by such permitted subcontractor were obtainable from other sources in sufficient time to meet the Delivery Date(s). The Seller shall notify the Purchaser immediately upon learning of any event which may result in any delay.

15.2 If such delay or failure continues for at least 1 month, the unaffected Party shall be entitled to immediately terminate the Contract by notice in writing. In such event, no Party shall have any claim against the other in respect of such force majeure.

16. Termination & Suspension

16.1 The Purchaser shall be entitled to terminate the Contract for its convenience in respect of all or part of the Goods and/or Services by giving written notice to the Seller at any time, in which event the Purchaser shall pay a fair and reasonable sum for and accept delivery of all finished Goods manufactured by the Seller and Services properly rendered at the date of termination, provided such sum does not exceed the price of the Contract.

16.2 The Purchaser shall be entitled to terminate the Contract immediately without liability to the Seller by giving written notice to the Seller at any time if:-

- (i) the Purchaser determines in good faith that the Seller is in breach of the Contract and, in the case of a breach capable of remedy, fails to remedy the breach within 14 days of being notified of the breach in writing;
- (ii) the Seller makes any voluntary arrangement with its creditors or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation (whether compulsory or voluntary, otherwise than for the purpose of amalgamation or reconstruction) or have an order made or resolution passed for such winding-up or shall otherwise become insolvent or make such proposal, assignment or arrangement for the benefit of its creditors or have a receiver or manager appointed over its affairs or have an application made to court for the appointment of a judicial manager or be placed under a judicial management order;
- (iii) an encumbrancer takes possession, or a receiver is appointed, over any of the property or assets of the Seller;
- (iv) the Seller ceases, or threatens to cease, to carry on business;
- (v) there is a change in control of the Seller which in the reasonable opinion of the Purchaser adversely affects the position, rights or interests of the Purchaser. For the purposes of this sub-clause, "control" means the ability to direct the affairs of another whether by virtue of contract, ownership of shares, or otherwise howsoever;
- (vi) in the reasonable opinion of the Purchaser, there occurs a material change in the financial position of the Seller which is likely to affect the Seller's ability to perform its obligations under the Contract;
- (viii) the Purchaser reasonably apprehends that any of the events mentioned above is about to occur in relation to the Seller and notifies the Seller accordingly;
- (ix) if the events referred to in Clause 15 continues for at least 1 month; or
- (ix) if the Purchaser determines in good faith that the Seller has breached any of its representations and warranties in Clause 18.

16.3 Termination of the Contract shall not discharge either Party from any existing obligation accrued due on or prior to the date of termination.

16.4 For the avoidance of doubt, any termination or cancellation of the Contract shall not affect the continuance in force of Software licences granted to the Purchaser, its Related Corporations, its distributors or its customers.

16.5 In the event that the Purchaser terminates the Contract in whole or in part as provided in Clause 16.2, the Purchaser may procure, upon such terms and in such manner as the Purchaser deems appropriate, replacement Goods or Services and the Seller shall reimburse the Purchaser upon demand for all additional loss, cost and expense incurred by the Purchaser in purchasing such substitute Goods or Services.

16.6 The rights and remedies granted to the Purchaser pursuant to the Contract are in addition to, and shall not limit or affect, any other rights or remedies available at law or in equity.

16.7 The Purchaser may suspend performance of all or any part of the Contract at any time by written notice to the Seller, at no additional cost to

Purchaser. Upon receiving such notice, the Seller shall promptly suspend performance of the Contract to the extent specified, properly protect all Goods which are work in progress as well as materials. The Purchaser may at any time withdraw the suspension as to all or part of the suspended performance of the Contract by written notice to the Seller. The Seller shall then resume diligent performance on the specified effective date of withdrawal of suspension.

17. Code of Conduct for Siemens Suppliers

17.1 The Seller shall comply with the principles and requirements of the "Code of Conduct for Siemens Suppliers and Third Party Intermediaries" ("Code of Conduct") and shall execute the Declaration of Compliance ("Declaration") and return the duly executed Declaration to the Purchaser as may be prescribed by the Purchaser. A copy of the Code of Conduct and the Declaration is available at <https://new.siemens.com/global/en/company/about/corporate-functions/supply-chain-management/sustainability-in-the-supply-chain/code-of-conduct.html>. The Seller may, by written notice, also request the Purchaser to provide a physical written copy. The Seller shall provide a protected grievance mechanism for its own employees to report possible violations of this Code of Conduct and will use reasonable efforts to promote this Code of Conduct among its suppliers.

17.2 If requested by the Purchaser, the Seller shall not more than once a year either, at its option, provide the Purchaser with (i) a written self assessment in the form provided by the Purchaser; or (ii) a written report approved by the Purchaser describing the actions taken or to be taken by the Seller to assure compliance with Clause 17.1.

17.3 The Seller shall maintain complete and accurate records of and supporting documentation for the Seller's compliance with Clause 17.1. The Seller agrees to provide such documentation and other information as reasonably requested by the Purchaser to verify the Seller's compliance with Clause 17.1.

17.4 The Seller shall inform the Purchaser immediately of any non-compliance with Clause 17.1. Should either allegations of the Seller's non-compliance with Clause 17.1 or other claims which threaten to endanger the Purchaser's reputation become public, e.g. by way of media coverage, the Seller shall provide a written statement, immediately upon the Purchaser's request concerning the Seller's non-compliance or the allegations made.

17.5 The Purchaser, its authorised agents and representatives or a third party appointed by the Purchaser, shall be entitled, but not obliged, to conduct inspections at the Seller's premises to verify the Seller's compliance with Clause 17.1. The Seller shall reasonably cooperate in any inspections conducted. Each Party shall bear its expenses in connection with such inspection.

17.6 In addition to other rights and remedies the Purchaser may have, in the event of: (i) the Seller's material or repeated failure to comply with Clause 17.1, or (ii) the Seller's denial of the Purchaser's right of inspection as set out in Clause 17.5, the Purchaser may immediately terminate the Contract without any liability whatsoever. Material failures include, but are not limited to, incidents of failure to ensure security in the supply chain, child labour, corruption and bribery, and failure to comply with the Code of Conduct's environmental protection requirements.

18. Security in the Supply Chain, Compliance with Applicable Laws

18.1 The Seller is obliged to comply with the laws of the applicable legal system(s). In particular, the Seller will not engage, actively or passively, nor directly or indirectly in any form of bribery, in any violation of basic human rights or any child labor. Moreover, the Seller will take responsibility for the health and safety of its employees and shall fulfill the

- applicable minimum wage requirements. By acting in accordance with the applicable environmental laws, the Seller shall take adequate measures to avoid the deployment of so-called conflict minerals and shall create transparency over the origin of raw materials. The Supplier shall reduce the emission of air pollutants (especially CO₂) and protect natural resources such as soil, water and air. The Supplier shall provide a protected grievance mechanism to report possible violations of this Code of Conduct and will use reasonable efforts to promote this Code of Conduct among its suppliers.
- 18.2 The Seller shall strongly support the efforts of the Purchaser regarding security in the supply chain, which includes the attainment and preservation of the status as an Authorized Economic Operator (AEO) in terms of WCO SAFE Framework of Standards. Upon request of the Purchaser, the Seller shall without undue delay sign and return to the Purchaser a written declaration on security in the supply chain provided by the Purchaser, which will be consistent with – depending on the registered office of the Seller – the requirements of the European Commission according to the then current AEO Guidelines or the requirements of a comparable initiative for security in the supply chain according to WCO SAFE Framework of Standards (e.g. C-TPAT), unless the Seller itself owns the status of AEO or a comparable status based on WCO SAFE Framework of Standards and is able to demonstrate such by providing an authorization or certificate respectively.
- 18.3 In addition to other rights and remedies the Purchaser may have, the Purchaser may terminate the contract in case of breach of the obligations under Clause 18 by the Seller. However, provided that the Seller's breach of contract is capable of remedy, the Purchaser's right to terminate is subject to the proviso that such breach has not been remedied by the Seller within a reasonable grace period set by the Purchaser..
- 18.4 If the Seller violates applicable antitrust laws, by forming a cartel or by a similar anticompetitive behavior, in relation to the deliveries and services supplied to the Purchaser, the Seller shall pay to the Purchaser liquidated damages in the amount of 15% (fifteen percent) of the total remuneration for the relevant deliveries and services during the relevant period.
- 18.5 Notwithstanding section 18.4, both parties shall be entitled to prove that the Purchaser's actual damages are higher or lower than the liquidated damages amount, in which case such actual damages shall be payable pursuant hereto. All other contractual or statutory rights and claims of the Purchaser remain unaffected.
- 18.6 If, during the term of the Contract, the Seller becomes aware that the representation and warranty set forth in this Clause 18 are no longer true and correct, the Seller must notify the Purchaser in writing within 10 business days, and, whether or not so notified within that time period, if the Purchaser determines that the changed circumstances provide good cause to terminate the Contract in accordance with Clause 16, the Contract may be immediately terminated at the Purchaser's sole discretion.
- 18.7 In the event that the Purchaser has reasonable grounds to believe (on the basis of credible information, including, but not limited to, third-party statements that the Purchaser believes to be reliable or well-sourced press reports) that there has been a material breach of the representations and warranties contained in this Clause 18, the Purchaser, or a third party acting on the Purchaser's behalf, shall have the right to audit the books and records of the Seller pertaining to the Seller's performance under the Contract. The Seller agrees to fully cooperate in the event of any such audit.
- 18.8 The Seller agrees that the Purchaser may, at any time, disclose the existence and terms of the Contract, including the Seller's identity and compensation under the Contract, to any person the Purchaser determines has a legitimate need for that information, including but not limited to any government or government agency.
- 19. Product Conformity, Product Related Environmental Protection including Substance Declaration, Dangerous Goods, Occupational Health and Safety**
- 19.1 Should the deliveries of the Seller contain products, including their packaging and Software, to which product-related statutory and legal requirements apply in view of their placing on the market and further marketing in the European Economic Area, then the Seller shall ensure compliance of the products with these requirements at the time of transfer of risk and shall fulfil all pertinent legal obligations placed on the Seller as an (economic) operator. The same applies for corresponding requirements and obligations in other countries notified by the Purchaser to the Seller by the time of conclusion of the contract. Upon request, the Seller shall immediately provide the Purchaser with all documents and information which may be necessary to demonstrate or maintain the conformity of the products with the respective requirements, or for product registration purposes, inquiries or audits.
- 19.2 In the web database BOMcheck (www.BOMcheck.net), the Seller shall provide and maintain up-to-date information as requested and declare whether or not substances contained in the products:
- (i) are, at the time of delivery, set out in the latest List of Restricted and Declarable Substances of BOMcheck (<https://docs.bomcheck.com/en/resources/substances>) or another list as notified by the Purchaser sufficiently in advance; and
 - (ii) are subject to substance restrictions and/or information requirements imposed by law applicable at: (a) the registered seat of the Seller, or (b) the registered seat of the Purchaser, or (c) the place of delivery designated by the Purchaser.
- The Seller shall provide this information as soon as possible but no later than the Products delivery.
- 19.3 Should the delivery contain goods which – according to international regulations – are classified as dangerous goods, the Seller will inform the Purchaser hereof in a form agreed upon between the Seller and the Purchaser, but in no case later than the date of contract conclusion. The requirements concerning dangerous goods in Clause 6.12 and 6.13 remain unaffected.
- 19.4 The Seller is obliged to comply with all legal requirements regarding the health and safety of the personnel employed by the Seller. It shall ensure that the health and safety of its personnel as well as indirect subcontractors employed to perform the deliveries and services is protected.
- 20. Compliance with Personal Data Protection Laws**
- 20.1 The Seller undertakes that:
- (i) it will take all appropriate and commercially reasonable security arrangements to prevent unauthorised access, collection, use, disclosure, copying, modification, disposal or similar risks of any personal data which it receives and collects from the Purchaser or the Purchaser's employees;
 - (ii) it will comply with the Personal Data Protection Act 2012 (Singapore) and any applicable privacy and data protection laws which it is subject to;

- (iii) it will not sell, share or otherwise use or disclose any personal data collected from the Purchaser or the Purchaser's employees without the prior written consent of the Purchaser or the Purchaser's employees, as applicable; and
 - (iv) the personal data collected from Purchaser is available only to its employees who have a legitimate business need to access the personal data, who are bound by confidentiality obligations and who are aware of the Seller's privacy and data protection obligations under the Personal Data Protection Act 2012.
- 20.2 In the event the Seller breaches any of the foregoing provisions, the Seller shall indemnify, defend and hold harmless Purchaser from and against any and all liabilities, fines, penalties, costs, damages, expenses, legal costs arising out of or in relation to any unauthorised use or disclosure of personal data collected from Purchaser, the Purchaser's employees and the Seller's breach of the Personal Data Protection Act 2012 and any applicable privacy and data protection laws which it is subject to.
- 21. Cybersecurity**
- 21.1 The Seller shall take appropriate organisational and technical measures to ensure the confidentiality, authenticity, integrity and availability of Seller Operations as well as Goods and Services. These measures shall be consistent with good industry practice and shall include an appropriate information management system consistent with standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable).
- 21.2 Should Goods or Services contain software, firmware, chipsets, integrated circuits or generic functional blocks ("Digital Products") Seller shall:
- (i) comply with safe and secure state-of-the-art development methods including secure coding standards (such as OWASP standards, NIST Secure Software Development Framework SP800-218 or similar), equivalence checks, code reviews, and threat and risk analysis;
 - (ii) ensure that Digital Products shall be designed, developed and produced in such a way that they ensure an appropriate level of cybersecurity based on the risks, including the minimization of negative impact on the availability on other products, connected devices or services. Further, Seller shall ensure that Digital Products are made available with a secure-by-default configuration (incl. secure data transfer, the possibility to reset to the original state with the secure and permanent removal of all data and settings);
 - (iii) ensure that Digital Products provide security related information by recording and monitoring relevant internal activity, including the access to or modification of data, services or functions, with an option to disable this feature
 - (iv) during the whole lifecycle of a Digital Product (including but not limited to design, development, production, delivery and maintenance), implement and maintain appropriate standards, processes and methods to prevent, identify, evaluate and repair any vulnerabilities, malicious code, and security incidents in the Digital Product. Such measures shall be consistent with good industry practice and standards such as ISO/IEC 27001 or IEC 62443 (to the extent applicable);
 - (v) continue to support and provide services to repair, update, upgrade and maintain Digital Products including the provision of patches to Purchaser remedying vulnerabilities and other cybersecurity risks for the expected use time of the Digital Products;
- (vi) provide to Purchaser a software bill of materials in a commonly used and machine-readable format (e.g., CycloneDX version ≥ 1.4 or equivalent) to the following address: sbom.cys@siemens.com, and a bill of materials, both identifying Digital Products including all third-party Digital Products. The Digital Products shall contain all necessary security updates at the time of delivery to Customer;
 - (vii) grant to Purchaser the right, but Purchaser shall not be obliged, to test or have tested Products for malicious code and vulnerabilities at any time, and shall adequately support Purchaser;
 - (viii) upon request of Purchaser, promptly provide to Customer all documents and information which are necessary to demonstrate the conformity of Digital Products as part of Purchaser products with statutory requirements;
 - (ix) for integrity reasons, ensure that all software-related components provided to Purchaser are digitally signed. If Seller fails to provide a signed version and does not remediate this within a reasonable time frame set by Purchaser, Purchaser may digitally sign these components itself independently of Seller. Any warranty rights Purchaser may have remain unaffected by this provision
- 21.3 Seller shall provide Purchaser a contact for all cybersecurity-related issues (available during business hours).
- 21.4 Seller shall promptly, and in a structured and machine-readable format notify Purchaser and the following Siemens Cybersecurity contact addresses all relevant cyber threats, incidents occurred or suspected incidents occurred or suspected and vulnerabilities discovered and/or actively exploited in any Seller Operations, Services and Products, if and to the extent Purchaser is or is likely to be materially affected.
- i) for cyber threats and incidents: cert@siemens.com
 - ii) for vulnerabilities: svm.ct@siemens.com
- The notification shall contain any information reasonably required to assess the impact and to enable Purchaser to comply with its statutory obligations. The notification shall be made before any public disclosure of fixed vulnerabilities, allowing Purchaser reasonable time to implement security updates or remediation measures.
- 21.4 Seller shall take appropriate measures to achieve that its subcontractors and suppliers shall, within a reasonable time, be bound by obligations similar to the provisions of this Clause 21.
- 21.5 Upon Purchaser's request, Seller shall provide written evidence of its compliance with this Clause 21 including generally accepted audit reports (e.g. SSAE-16 SOC 2 Type II).
- 22. Miscellaneous**
- 22.1 The Purchaser is a member of the group of companies ("the Siemens group of companies") whose holding company is Siemens Aktiengesellschaft ("SAG"), and accordingly the Purchaser may perform any of its obligations, or exercise any of its rights hereunder, by itself or through any other member of this group, provided that any act or omission of any such other member shall be deemed to be the act or omission of the Purchaser. The Purchaser may, in its sole discretion, assign, transfer or novate the Contract, or any part of it, to any member of the Siemens group of companies or any entity who acquires or substantially acquires

- the relevant portion of the business of the Purchaser relating to this Contract. The Seller shall be bound by such novation or assignment. The Seller agrees to be a party to any novation or assignment, if so requested by the Purchaser, and to execute all relevant documents in connection therewith.
- 22.2 The Seller shall not, either in whole or in part, subcontract or assign any rights, duties or obligations under the Contract, or any claims for any debt owed by the Purchaser to the Seller under the Contract, unless the Purchaser gives its prior written consent, such consent to be signed by authorised representatives of both Parties to such assignment or subcontract. If the Purchaser gives its written consent, the Seller is not relieved of any of its obligations under the Contract. The Purchaser may attach conditions to the giving of its consent. Any attempted delegation or assignment otherwise shall be void.
- 22.3 If the Goods or Services supplied under the Contract require the Purchaser to have any permit or licence from any governmental or other regulatory authority, the Contract shall be deemed conditional upon such permit or licence being granted at the required time.
- 22.4 Without prejudice to Clause 9.1, the Seller represents and warrants that it shall comply with all applicable laws, rules, regulations and requirements and shall obtain at its own costs and expense, all necessary permits and licences. Upon request, the Seller shall furnish to the Purchaser information or documentation of the Seller's compliance as well as any other information or documentation required to enable the Purchaser to comply with any laws, rules, regulations and requirements applicable to its receipt and use of any Goods or Services.
- 22.5 If any provision of these Conditions is held by any competent court or authority to be invalid or unenforceable in whole or in part, such provision shall be construed, limited or, if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability and the validity of these Conditions and the remainder of the provision in question shall not be affected thereby but shall remain in full force and effect.
- 22.6 The Purchaser does not waive any right under the Contract by failing to insist on compliance with any of the terms of the Contract or by failing to exercise any right hereunder. Any waivers granted hereunder are effective only if recorded in writing and signed by an authorised representative of the Purchaser. No waiver by the Purchaser of any breach of the Contract by the Seller shall be considered as a waiver of any subsequent breach of the same or any other provision.
- 22.7 The Contract is the entire agreement between the Parties and shall supersede any previous communications, representations or agreements, whether verbal or written, with respect to the subject matter hereof and may not be changed unless agreed in writing and signed by authorised representatives of both Parties.
- 22.8 All notices must be in writing, signed by the authorised representatives of the sending Party and sent to the address, fax number or email set out in the Contract. They may be delivered by hand, prepaid registered post, facsimile or email and shall be deemed to have been served:-
- (i) if by hand, at time of delivery;
 - (ii) if by prepaid registered post, 3 business days after posting;
 - (i) if by facsimile, on the date and time printed on the facsimile transmission report produced by the sender's machine evidencing successful transmission; or
 - (ii) if by email, on the date and time shown on the electronic record evidencing successful transmission.
- 22.9 The Contract shall be governed by and construed in accordance with the laws of Singapore. The application of the United Nations Convention on Contracts for the International Sale of Goods of April 11, 1980 shall be excluded. The Parties submit themselves to the exclusive jurisdiction of the Singapore courts.
- 22.10 If a dispute arises out of or in connection with the Contract, the responsible representatives of the Parties shall attempt to settle such dispute. Upon request of a Party a senior management representative of each Party shall participate in the negotiations. Each Party shall be entitled to terminate these negotiations by written notification to the other Party(-ies) at any time.
- 22.11 Nothing in this Clause 22 shall limit the right of the parties to seek relief intended to preserve the status quo or interim measures in any court of competent jurisdiction, or from an emergency arbitrator or arbitral tribunal.
- 22.12 All negotiations connected with the dispute will be conducted in complete confidence and the Parties undertake not to divulge details of such negotiations except to their professional advisers who will also be subject to such confidentiality obligations and such negotiations shall be without prejudice to the rights of the Parties in any future proceedings.
- 22.13 Without prejudice to Purchaser's rights under Clause 22.14, all disputes arising out of or in connection with the Contract which are not resolved pursuant to Clause 22.10, including any question regarding the termination or any subsequent amendment of the Contract, shall be finally settled in accordance with the Arbitration Rules ("Rules") of the Singapore International Arbitration Centre ("SIAC"). If the value of the total matter in dispute, including the value of any counterclaims, is less than SGD 3 million, the proceeding shall be conducted in accordance with the rules on expedited proceedings of the SIAC Rules. If the value of the total matter in dispute is above this threshold, Article 5 of the Rules shall not apply and the arbitral tribunal shall consist of three arbitrators. If the arbitral tribunal consists of three arbitrators, each Party shall nominate one arbitrator for appointment by the SIAC. Both arbitrators shall agree on the third arbitrator within 28 calendar days after their appointment. Should the two arbitrators fail to reach an agreement on the third arbitrator within the abovementioned period, the SIAC shall select and appoint the third arbitrator. The time limits set forth in Articles 4.1 and 11.2 of the Rules shall each be extended to 28 calendar days. The seat of arbitration shall be Singapore. The law applicable to the dispute resolution clause shall be the law of the seat of arbitration. The language to be used in the arbitration shall be English. Any order for the production or disclosure of documents shall be limited to the documents on which each Party specifically relies in its submission(s). Consolidation of arbitrations pending under the Rules into a single arbitration shall only be possible if all parties have agreed to consolidation. Upon request of a Party, the arbitral tribunal shall order any claiming or counterclaiming Party to provide security for the legal and other costs of any other Party related to that claim or counterclaim, by way of bank guarantee or in any other manner and upon such terms as the arbitral tribunal considers appropriate.
- 22.14 Notwithstanding the arbitration agreement in Clause 22.13 above, Parties agree that Purchaser may elect, at its discretion, to bring proceedings in the Singapore courts in respect of any dispute arising out of or in connection with the Contract which are not resolved pursuant to Clause 22.10, instead of arbitration pursuant to Clause 22.13.
- 22.15 Except for the Siemens group of companies or its related corporations, the Parties do not intend that any term of the Contract should be enforceable by virtue of the Contracts (Rights of Third Parties) Act (Chapter 53B of Singapore) or otherwise by any person who is not a party to the Contract.

- 22.16 In the event that the Contract is drafted and executed in more than one language apart from English due to a requirement of applicable laws, the Parties agree that English shall be the governing language of the Contract and in the event of any conflict and/or inconsistency between the English version and the non-English version, the English version shall prevail to the extent of such inconsistency or conflict, and the relevant non-English version shall be deemed to be automatically amended to conform to and be consistent with the English version.