

Deemed Electricity Supply Contract

Terms & Conditions



Contents

1. Definitions.....	Page 2
2. Interpretation.....	Page 5
3. Contract Period.....	Page 6
4. Your Consumption Information and other obligations.....	Page 7
5. Supply Points.....	Page 7
6. Charges and Payment.....	Page 8
7. Meters and Equipment.....	Page 11
8. Liability.....	Page 12
9. Force Majeure.....	Page 13
10. Suspension, Termination and Breach.....	Page 13
11. DNO/TNO Terms of Supply.....	Page 15
12. General Terms.....	Page 15
13. Energy Bill Relief Scheme.....	Page 17
14. Energy Bill Discount Scheme.....	Page 18

1 Definitions

The following definitions shall apply to this Deemed Supply Contract:

“**AAHEDC Charges**” shall have the meaning set out in clause 6.21;

“**Access Rights**” means our right or our subcontractors' or agents' right to all reasonable access to all Supply Points (subject only to your reasonable requirements as to health and safety and site security) at any time;

“**Acts**” means the Energy Acts, the Electricity Act and the Utilities Act and any regulations made hereunder both as amended or re-enacted from time to time;

“**Associated Companies**” means any wholly owned subsidiary of ENGIE Supply Holding UK Limited, including ENGIE Power Limited, ENGIE Gas Limited and ENGIE Gas Shipper Limited;

“**Authority**” means the Gas and Electricity Markets Authority established pursuant to section 1 (1) of the Utilities Act;

“**BSUoS Charges**” means as defined in Clause 6.16 of this Deemed Supply Contract;

“**Buy-Out Price**” means the amount in £/MWh which Registered Suppliers must pay the Authority towards their Renewable Obligation. This amount is updated annually, subject to indexation in accordance with RPI and is published on the Authority's website;

“**Capacity Market**” means the capacity market mechanism introduced pursuant to Schedule 2 of the Energy Act 2013;

“**Capacity Market Charge**” means the charge attributable to the Capacity Market payable by you under the Deemed Supply Contract;

“**CFD FIT**” means the Contracts for Difference: Feed in Tariff mechanism introduced pursuant to Schedule 2 of the Energy Act 2013;

“**CFD FIT Charges**” shall have the meaning set out in clause 6.18;

“**Charges**” means the rates and charges published on the Website from time to time, which shall comprise of Commodity Charges and other charges specified in the Deemed Supply Contract (including the Supply Costs, Transportation Costs Meter Rental, and Costs, as applicable), which shall be charged in respect of the Supply Period plus the applicable Value Added Tax (“**VAT**”) and Climate Change Levy (“**CCL**”);

“**Climate Change Levy**” means as set out and defined in the Finance Act 2000 and all and any subsequent amending legislation from time to time;

“**Commodity Charges**” means the element of the Charges charged in respect of the volume of electricity consumed at each Meter Point;

“**Consumption Data**” means actual meter readings from the Equipment received by us from you, or the appointed Service Provider, during the Supply Period showing the actual consumption of electricity in respect of each Meter Point;

“**Costs**” has the meaning given to it in Clause 6.25;

“**Default Contract Rate**” means the rates and charges published on the Website, which shall be payable by you where you continue to consume electricity after the Termination Date;

“**Deemed Supply Contract**” means the Charges together with these Terms and Conditions, each which may be supplemented or amended by us on our Website from time to time;

“**De-energise**” means the taking of action to stop the flow of electrical current from the DNO or TNO to any structure, switchgear, equipment, line or device used by you at the Supply Point and “**De-energisation**” shall be construed accordingly;

“**Disconnect**” means the permanent electrical disconnection of any structure, switchgear, equipment, line or device used by you at the Supply Point from the DNO or TNO and “**Disconnection or Disconnected**” shall be construed accordingly;

“**Distribution Network Operator (DNO)**” means the distribution licence holder (or exempt operator) who owns and/or operates the electricity distribution system through which electricity is conveyed to the Supply Point where the Supply Point is not connected directly to the Transmission Network Operator;

“**Domestic Sites**” means any premises occupied as a private dwelling (including any garden, yard, garage, outhouse, or other appurtenance of such premises which is not used in common by the occupants of more than one such dwelling). Where this definition is used to apply to Supply Points located in Scotland, such definition shall be extended to include the word “stair”;

“**DUoS Charges**” shall have the meaning set out in clause 6.22;

“Economic Loss” means loss of profits, revenues, interest, business, goodwill or commercial, market or economic opportunity, whether direct or indirect and whether or not foreseeable. For the avoidance of doubt, our margin or management and administration fees are not Economic Losses and shall not be construed as such;

“Electricity Act” means the Electricity Act 1989;

“Energy Acts” means the Energy Act 1976, the Energy Act 2004 and Energy Act 2011;

“Energy Intensive Industries” or **“EII”** means industries classified as energy intensive users with supporting certification;

“Equipment” means any meters, Smart Meters, data loggers, mains, telecommunications, automated meter readers (**“AMR”**) or other equipment provided for the purpose of supplying and ascertaining the quantity of electricity supplied hereunder;

“Erroneous Transfer” means as defined in the Industry Agreements;

“Feed in Tariff” or **“FIT”** means the scheme introduced by government in April 2010 to promote the uptake of renewable and low-carbon electricity generation technologies;

“FIT Charges” shall have the meaning set out in clause 6.20;

“Force Majeure” means any circumstances or event beyond the reasonable control of either Party which directly causes the affected Party to be unable to comply with all or a significant part of their obligations under this Deemed Supply Contract, but excluding strikes, lockouts, labour disputes, changes to economic conditions and lack of funds;

“Independent Network” means any supply network where the Supply Point is not directly connected to the DNO or TNO;

“Industry Agreements” means:

- the Retail Energy Code (REC)
- the Data Transfer Agreement (DTA);
- the Distribution Connection and Use of System Agreement (DCUSA);
- the Balancing and Settlement Code (BSC);
- our Licence; the Acts;
- Smart Energy Code;
- Smart Meter Installation Code of Practice; and
- any other code, agreement or legally binding obligation imposed on us, or into which it is, or becomes necessary, for us to enter in order to supply electricity;

“Industry Laws” means any legally binding obligations imposed on us and other authorised electricity suppliers under the Industry Agreements or any other code agreement or arrangement which we and other authorised electricity suppliers are obliged by the Acts, Industry Agreements or any Licence to be a party to or to comply with;

“Invoices” means the invoices we shall issue to you under this Deemed Supply Contract, including reconciliation invoices issued in accordance with Clause 6.1;

“Invoicing Date” has the meaning given in the Quotation Document (or, in our sole discretion, such later date as we may notify to you in writing, provided always that such notice shall not be less than 30 days);

“Licence” means any Licence under section 6(1) (d) of the Electricity Act;

“Maximum Supply Capacity” means the maximum amount of electricity, expressed in kVA, that each Supply Point can accept by way of a volume of electricity at any given time and as determined by the DNO or TNO from time to time;

“Meter Point” has the meaning given to such expression in the Industry Agreements (including Half Hourly (HH) and Non-Half Hourly (NHH) Meter Points) and identified by a specific Meter Point Administration number (**“MPAN”**);

“Meter Reading Costs” means the cost of reading and obtaining Consumption Data from your Equipment;

“Meter Rental” means the aggregate of the Metering Costs and Meter Reading Costs;

“Metering Costs” means a component (if any) of the Charges, comprising any charges relating to the installation, provision, rental and maintenance of your Equipment in situ at the Supply Point on the Start Date;

“Micro Business Consumer” means a company supplied or requiring to be supplied with gas or electricity at non-domestic sites which has any or all of the following; (i) an annual consumption of electricity of not more than 100,000 kWh; or (ii) an annual consumption of gas of not more than 293,000 kWh; or (iii) fewer than ten (10) employees (or their full time equivalent) and an annual turnover or annual balance sheet total not exceeding €2 million;

“Micro Business Terms” means the additional terms and conditions which will be appended to this Deemed Supply Contract and applicable to the Supply where you are a Micro Business Consumer;

“NTC” means the National Terms of Connection conferred by DCUSA Limited;

“Optimisation Services” means balancing service provided to the ESO (Electricity System Operator) and DNO which, should you elect to participate in, we will manage for you;

“Parties” means both us and you and **“Party”** is either one of us;

“Payment Date” means the date fourteen (14) days from the date of any Invoice issued to you by us;

“Payment Method” means by means of direct debit, or as otherwise set out on your Quotation Document;

“Reconciliation Final” means the run of BSUoS Charges published by National Grid which occurs fourteen (14) months after the Settlement Day;

“Reconciliation Invoice” means an invoice that includes an item or items debiting or crediting your account as a result of a calculation by us of the difference between (a) the Charges which ought to have been levied; and (b) the actual Charges that were levied during the Reconciliation Period;

“Reconciliation Period” means the period to which a Reconciliation Invoice refers, the beginning and end dates of which are stated on the Reconciliation Invoice;

“Registered Supplier” means an electricity supplier licenced under the Electricity Act and registered with the Authority;

“Related Entity” means (i) a subsidiary of you or a holding company of you or any subsidiary of that holding company, as such terms are defined in the Companies Acts 2006, (ii) where you and a proposed new tenant or occupant of the property have an individual with authority, director, company secretary or an individual or entity with Control in common, where, “Control “ is defined as the ability to control or direct, directly or indirectly, the board, executive body, decision making process or management of an entity by virtue of ownership, right of appointment, right to control or election or appointment, or voting rights, (iii) an individual with authority, director, company secretary or entity/individual with Control in relation to a proposed new tenant or occupant is a family member of an individual with authority, director, company secretary or an individual or entity with Control, in you, or (iv) a proposed new tenant or occupant otherwise has an identifiable relationship with you;

“Relevant Transfer Date” means:

- (a.) the day after the date on which you enter into an electricity supply contract (including if relevant this Supply Contract) with any Registered Supplier; or
- (b.) if after entering into an electricity supply contract there is a period of time within which you may decide not to proceed with the contract (a **“Cooling Off Period”**), the Relevant Transfer Date shall be the earlier of:-
 - (i) the day after the date on which that Cooling Off Period ends;
 - (ii) fourteen (14) days after the date on which you entered into the new electricity supply contract.

For the avoidance of doubt there is no such Cooling Off Period applicable to this Deemed Supply Contract and your entry into this Deemed Supply Contract is as set out at Clause 3.1;

“Renewables Obligation” means the obligation, set out in the Renewables Obligation Order, on Registered Suppliers in the United Kingdom to ensure a growing proportion of their electricity sales are from eligible renewable sources of electricity;

“Renewables Obligation Level” means for each obligation period (as defined in the Renewables Obligation Order) the level of Renewables Obligation determined by the Secretary of State for the obligation period and published on the Authority’s website;

“Renewables Obligation Order” means the Renewables Obligation Order 2009 (SI 2009/785) and the Renewables Obligation Order (Scotland) 2009 (SSI 2009/140) as these are amended, restated, re-enacted and/or replaced from time to time;

“Security Deposit” means at our option either (i) a cash amount together with you and us entering into a deposit agreement in a form acceptable to us; or (ii) a letter of credit from such financial institution and in such form of wording as is acceptable to us; or (iii) such other form of security as we may request or accept, including but not limited to any form of third party guarantee or indemnity; or (iv) a pre-payment or other form of payment plan and in the case of (i) to (iii) inclusive, in an amount which we reasonably consider would constitute the Charges equivalent to a period of four (4) calendar months calculated on a reasonable estimate of consumption, or such applicable longer period to reflect any extended payment terms that have been agreed with you, and may include an amount to account for possible Mark to Market Loss (if the same is applicable). Where we initially choose (ii) – (iv) inclusive above but are not satisfied with the form of wording or institution proposed by you, then we may alternatively invoke (i) above;

“Service Provider” means any meter reading agent, data collector, meter operator, or meter equipment manager, meter asset provider, data aggregator, automated meter reading providers or any agent as defined in the Industry Agreements from time to time and any other third party appointed to act for or on behalf of either Party;

“Settled Data” means the data on which Settlement has been calculated, being either Consumption Data or in the absence of Consumption Data, estimated meter readings estimating the consumption of electricity in respect of each Meter Point;

“Settlement” means the industry arrangements whereby the physical volume of electricity consumed by an electricity supplier is quantified and offset against the volume of energy notified to the industry as contracted for by an electricity supplier over a given period, and used to calculate that supplier’s charges;

“Settlement Day” means the period from 00:00 hours to 24:00 hours on each calendar day;

“Settlement Final” means the run of BSUoS Charges published by National Grid which occurs sixteen (16) Working Days after the Settlement Day;

“Smart Meter” means a meter we can read remotely to measure how much electricity you are using, without having to visit the Supply Point, including, as appropriate, the communications hub and ancillary equipment serving same, including an AMR meter;

“Start Date” means the date on which you start to receive a supply of electricity from us on the terms of the Supply and as further set out in Clause 3.1;

“Supply” means the provision of electricity by us to you under this Deemed Supply Contract;

“Supply Period” means for a Supply Point, the period beginning on the Start Date and ending on the Termination Date;

“Supply Costs” means the cost, charge, amount or value at any given time, of each of the following items, as appropriate: (1) wholesale energy costs, (2) shape costs, (3) BSUoS Charges,(4) TNUoS Charges, (5) Capacity Market Charges, (6) DUoS Charges, (7) CFD FiT Charges,(8) FiT Charges, (9) AAHEDC Charges, (10) imbalance charges, (11) Elexon charges, (12) management or administration fee, (13) cash flow costs, (14) Renewables Obligation, (15) transmission losses and any other items which impact on, or affect, the cost of the supply of Electricity to you;

“Supply Point” means a combination of one or more Meter Points at the same location where we are the Registered Supplier in order to be able to provide a Supply to you in accordance with this Deemed Supply Contract;

“Termination Date” means the date on which the Deemed Supply Contract is terminated in accordance with these Terms and Conditions (including pursuant to clause 5.5);

“Terms and Conditions” means the terms and conditions set out in this document;

“TNUoS Charges” means as defined in Clause 6.15;

“Transmission Network Operator (TNO)” means National Grid Electricity Transmission plc (or its successor as national electricity transmission system operator for Great Britain);

“Transportation Costs” means a component of the Charges, comprising those charges payable to the TNO and/or DNO for the use of their networks as applicable from time to time under the Industry Agreements, including those charges more specifically referred to as “DUoS” and “TNUoS” and specified in the charges or as otherwise notified to you as payable during the Deemed Supply Contract from time to time;

“Utilities Act” means the Utilities Act 2000;

“We/us/our” means ENGIE Power Limited (Registered No. 4236804) whose registered offices are at No 1 Leeds, 26 Whitehall Road, Leeds, West Yorkshire LS12 1BE;

“Website” means our website at business.engie.co.uk other such address as we notify you of in writing and in each case as updated or amended from time to time;

“Working Day” means Monday to Friday inclusive but excluding bank holidays in England;

“You” or “Your” means the person or organisation who has received the Supply at the Supply Point and has thereby become a Party to this Deemed Supply Contract.

2 Interpretation

2.1 References to statutory or regulatory provisions, Industry Agreements or Industry Laws include any amendments, variations, consolidations or replacements, regulations made there under, re-instatement or re-enactments made from time to time.

- 2.2 The expression "including" shall be construed without limitation.
- 2.3 Words and expressions used in this Deemed Supply Contract, where not defined in Clause 1, shall where appropriate be construed:
- 2.3.1 as they are defined in the Acts or in the Industry Agreements/ Industry Laws; or
- 2.3.2 in accordance with their wider usage in the electricity industry generally.
- 2.4 Should any conflict arise between the content of this Deemed Supply Contract and the Industry Agreements or Industry Laws then the Industry Agreements or Industry Laws shall take precedence.
- 2.5 Where there is more than one Supply Point receiving a Supply, then reference to a Supply Point is deemed to mean all the Supply Points each on an individual basis.
- 2.6 Unless the context otherwise requires, words in the singular shall include the plural and words in the plural shall include the singular.

3 Contract Period

Commencement and Duration of this Deemed Supply Contract

- 3.1 This Deemed Supply Contract binds both Parties from the date you take ownership, control or occupation of the Supply Point and shall not terminate in relation to the Supply Point until such time as:
- 3.1.1 you enter into an express formal electricity supply contract with us; or
- 3.1.2 the Supply Point(s) are registered with another supplier authorised under the Act; or
- 3.1.3 the Supply Points (or any one or combination of the Supply Points) are Disconnected.

Transfer of Supply

- 3.2 Where you wish to transfer any Supply Point we may enter an objection under the customer transfer process in accordance with the Industry Agreements to prevent an alternative Registered Supplier from registering the Supply Point if:
- 3.2.1 there are any overdue Invoices not paid by their Payment Date (including, Reconciliation Invoices and Invoices for interest) or other outstanding sum due hereunder, such Invoices or outstanding sum not being subject to a bona fide dispute, or you are in breach of the terms of the Deemed Supply Contract; and/or
- 3.2.2 an alternative supplier attempts to register a single Meter Point where we are the Registered Supplier for one or more related Meter Points.
- 3.2A Where you request that we enter an annulment on your behalf in respect of the transfer of any Meter Point, we will use reasonable endeavours to enter an annulment under the customer transfer process in accordance with the Industry Agreements to prevent an alternative Registered Supplier from registering the Meter Point. We accept no liability in respect of any act or omission we may make in respect of annulments. We are only able to enter an annulment if you notify us at least two (2) Working Days prior to the start date of any supply contract you have entered into with an alternative Registered Supplier.
- 3.3 Where we do not enter an objection or an annulment, we shall co-operate with any new supplier to enable the transfer to be completed within twenty one (21) Days of the Relevant Transfer Date unless:
- 3.3.1 you request that the transfer takes place over a longer time period; or
- 3.3.2 you withdraw your request for a transfer by notifying the new supplier that you do not wish to switch to that supplier; or
- 3.3.3 one or more of the conditions in Clause 3.4 applies.
- 3.4 The conditions applicable to Clause 3.3.3 are that, on or after the Relevant Transfer Date:
- (a) we do not have all of the information required in order to complete the transfer and:
- (i) we have taken all reasonable steps to obtain the missing information from you and you have not provided that information, or the information provided is incorrect; and
- (ii) that information is not readily available to us from another source; or
- (b) we are prevented from completing the transfer due to any other circumstance caused by you.
- 3.5 We will not charge you for the transfer of the Supply Point to a new Registered Supplier. However, and for the avoidance of doubt, all other Charges, including if relevant any termination payment due under the terms of this Deemed Supply Contract will be, and will remain due and payable on the transfer of the Supply Point.
- 3.6 Where you fail or refuse to enter into an express formal electricity supply contract with us, or to transfer your supply to an alternative Registered Supplier, we may at our discretion terminate this Deemed Supply Contract on written notice to you and/or arrange for the Supply Points (or any one or combination of the Supply Points) to be Disconnected or De-energised immediately (and we shall be entitled to exercise Access Rights in doing so) and recover from you all costs incurred in such Disconnection or De-energisation.

4 Your Consumption Information and Other Obligations

- 4.1 You acknowledge and agree that:
- 4.1.1 title and risk in the electricity shall pass to you at the Meter Point;
 - 4.1.2 the Supply shall have the electrical characteristics at which the DNO and/or TNO supplies electricity and that we have no control or liability in relation to this;
 - 4.1.3 your Supply Points comply with the Licence and any other relevant agreements or authorisations necessary to permit or continue the Supply;
 - 4.1.4 save for any ancillary services (including but not limited to Optimisation Services) or demand side agreement which you provide through us, you shall indemnify us against all costs and losses we incur should your Service Providers, in our reasonable opinion, fail to provide their services adequately. In such circumstances we may de-appoint that Service Provider and appoint another ourselves and you shall indemnify us for all costs and losses we incur in doing so. Following receipt of any such notification, we shall be entitled, in our sole discretion, to issue a Revised Consumption Forecast and/or vary the Charges accordingly;
 - 4.1.5 where you fail to provide us with regular actual readings from your Meter Point, we shall be entitled to rely on estimated Meter Point reads for the purposes of calculating your Invoices, including any associated Reconciliation invoices;
 - 4.1.6 we will take reasonable steps to obtain an actual meter reading at the Start Date, including by asking you to provide such a reading;
 - 4.1.7 the Supply shall be for your consumption during the Supply Period and that you shall not on-supply to any third party without our prior written consent. and
 - 4.1.8 for the duration of the Supply Contract, you will provide us with accurate contact details (including but not limited to name, address, email address and telephone number) for at least the primary source of contact in respect of this Supply Contract, and you shall be responsible for updating the same with us from time to time as the relevant circumstances dictate.

5 Supply Points

Removal of Supply Points

- 5.1 If you wish to dispose of or sell any Supply Point to a third party or cease to lease, own or occupy a Supply Point during the term of this Deemed Supply Contract (including where there is a change of ownership and/or responsibility for the Supply Point) then such Supply Point shall only be removed from this Deemed Supply Contract where:
- 5.1.1 you have provided us with at least forty-five (45) days' notice in writing;
 - 5.1.2 you have provided us with written details of the Meter reading at the date of removal (having regard to the timescales in Clause 5.1.1), valid contact details for the new or remaining lessee, lessor, owner or occupier of the Supply Point, or premises which contains the Supply Point, including full address and contact information and satisfactory evidence of this change.
 - 5.1.3 there are no overdue Invoices not paid by their Payment Date (including, Reconciliation Invoices and Invoices for interest) or any other outstanding sum due hereunder, such Invoices or outstanding sum not being subject to a bona fide dispute, or you are in breach of the terms of the Deemed Supply Contract.
- 5.2 Notwithstanding the notice requirements in Clause 5.1 above, this Deemed Supply Contract shall remain in full force and effect with respect to such Supply Point and any Supply delivered to it and we shall be under no obligation whatsoever to remove such Supply Point from this Deemed Supply Contract unless and until we have provided our written consent to such removal.

Discontinuance of Supply

- 5.3 If you wish to discontinue consumption of electricity at any Supply Point during the Supply Period then whilst you continue to lease, own or occupy such Supply Point then, until such time as the relevant Meter Point(s) is/are Disconnected and the Equipment is removed you shall indemnify us in respect of:
- 5.3.1 all on-going Transportation Costs, Metering Costs, Meter Reading Costs and other ancillary costs associated with such Supply Point, including those accruing to the Supply Point after Disconnection or De-energisation;
 - 5.3.2 all Disconnection or De-energisation costs; and
 - 5.3.3 all of our costs and losses incurred as a result of the Disconnection, De-energisation or meter removal costs.
- 5.4 If electricity is not used at any Supply Point for a consecutive period in excess of six (6) calendar months we may, at our sole discretion, arrange for the Disconnection or De-energisation of the Equipment at that Supply Point and you shall indemnify us for a reasonable administration fee and all costs incurred as a result of such Disconnection or De-energisation.

Moving location

- 5.5 If you are moving from the property serviced by the Supply Points, please provide accurate readings to us at least two (2) Working Days before the day you move. Please note that you shall continue to be liable for Charges payable under this Deemed Supply Contract until responsibility for them is assumed by a new owner or occupier of the said property (whose details you should provide to us), or Supply is permanently Disconnected by us or the DNO. Furthermore, if we have reasonable grounds for believing that you are seeking to effect a change of tenancy/occupancy to a Related Entity, we may at our sole discretion not bring the Deemed Supply Contract to an end, in which case we will write to advise you.
- 5.6 Please provide us with a final Meter Point reading on or around the day that you move out in accordance with clause 5.5.

Domestic sites

- 5.7 You acknowledge and accept that:-
- 5.7.1 we will not accept the addition of any Domestic Site to the Deemed Supply Contract; and
- 5.7.2 we will not accept the removal of a Supply Point from the Deemed Supply Contract under Clause 5.1 if the site would thereafter be a Domestic Site and/or if the new owner, occupier or lessee would be a domestic customer; and
- 5.7.3 we will not accept any change to the use and/or ownership of any Supply Point included in the Deemed Supply Contract to a Domestic Site; and
- 5.7.4 in the case of Clause 5.7.2 and 5.7.3 you will remain liable for the Charges and all and any other costs associated with that Supply Point as if it were and remained in your commercial and/ or industrial use and ownership; and
- 5.7.5 you must notify us immediately if a Supply Point or any part thereof is being used for domestic purposes.

Micro Business Consumer

- 5.8 You shall notify us immediately after the Start Date as to whether you are a Micro Business Consumer and keep us notified on an on-going basis.

6 Charges and Payment

- 6.1 You shall be invoiced on the basis of Consumption Data (available at the time, subject to Clause 6.10) on a monthly basis unless otherwise notified in writing by us.
- 6.2 In consideration of the Supply in accordance with this Deemed Supply Contract you shall pay us all Charges detailed in the Invoices without set off, deduction or counterclaim using the Payment Method and by the Payment Date. For the avoidance of doubt, where it is necessary to credit and reissue an Invoice for any reason, the payment term attributable to the original Invoice shall be applied to the re-issued Invoice, which could mean, in practice, a requirement for immediate settlement by you.
- 6.2A You shall submit a remittance to us in respect of each payment made (or credit as the case may be) at the time you make such payment (or credit) (and in any event no longer than fourteen (14) days after such payment (or credit) is made). All remittances shall include (without limitation) the relevant invoice and credit note references and values pertaining to such invoices and credit notes. If you fail to provide a remittance within three (3) months of the date of payment (or credit), we reserve the right to allocate the relevant payment (or credit) to, at our absolute discretion, (1) the earliest liability of you to us; or (2) as we otherwise see fit.
- 6.2B A You shall deduct any credit note issued to you from a payment at the time the credit note is issued (and in any event no longer than fourteen (14) days after such credit note is issued). If you fail to deduct a credit note from a payment within three (3) months of the credit note being issued, we reserve the right to allocate the relevant credit to, at our absolute discretion, (1) the earliest liability of you to us; or (2) as we otherwise see fit.
- 6.3 We may at any time without notice to you, set off any of your liabilities to (i) any of our Associated Companies against any liability of us to you, whether such liability is present or future, liquidated or unliquidated and whether or not either liability exists under this Deemed Supply Contract, or (ii) Us in relation to any outstanding sum due by You pursuant to the terms of this Supply Contract against any overpayment received from You either under this Deemed Supply Contract, or another contract between You and Us or You and an Associated Company. Any exercise by us of our rights under this Clause 6.3 shall not limit or affect any other rights or remedies available to us under this Deemed Supply Contract or otherwise.
- 6.4 We shall be entitled to charge you an administration fee in respect of each Invoice if payment is not made by the Payment Method, including for the avoidance of doubt, where you make payment by credit card.
- 6.5 We shall use our reasonable endeavours to send you an Invoice for the Charges once we have been notified of your occupation of the Site. Any queries regarding your Invoice should be raised within 14 days of the date of such Invoice.
- 6.6 We may (both before and after judgment) charge you interest at 8% above the Bank of England's base lending rate from time to time, compounded daily on any overdue amount. In addition, we shall be entitled to charge you administration fees and costs we incur in pursuing you in relation to overdue sums. Furthermore, where we initiate Disconnection due to non-payment on your part, we shall be entitled to charge you our reasonable costs incurred in connection therewith, and in the event of continued non-payment we may apply our Default Contract Rate as published on the Website, for the Supply Period.

- 6.7 We reserve the right to charge you an administration fee for each copy Invoice you request.
- 6.8 Should you wish a purchase order number to be added to an Invoice, you must notify us by email to the email address detailed in Clause 12.9.3 no later than thirty (30) days ahead of the Invoicing Date, failing which no purchase order number will be added to that Invoice. We shall be entitled to charge you an administration fee for the addition of a purchase order number to an Invoice.
- 6.9 If any overdue amount is the subject of a bona fide dispute, then you shall still pay any undisputed portion of an Invoice by the Payment Date.
- 6.10 We will use reasonable endeavours to invoice you for your consumption using validated Consumption Data. However, where we receive non-validated, incomplete or, in our reasonable opinion, inaccurate Consumption Data we will be entitled to charge you on the basis of our estimate of consumption. Upon receipt of validated Consumption Data we will then be entitled to then be entitled but not obliged to issue Reconciliation Invoices, whether during or after the end of the Supply Period. For the avoidance of doubt, this Clause 6.10 survives termination of this Deemed Supply Contract.
- 6.11 If at any time during or after the Supply Period, one or more elements of the Charges are found to have been incorrectly calculated or wrongly omitted or included in any Invoice or where the Charges are based on Settled Data, then we shall be entitled but not obliged to issue a Reconciliation Invoice in respect of the same. For the avoidance of doubt, this Clause 6.11 survives termination of the Deemed Supply Contract.
- 6.12 In addition to the provisions of Clause 6.11, we are entitled but not obliged to issue Reconciliation Invoices during or after the Supply Period in respect of any or all elements of the Charges. For Supply Periods greater than twelve (12) months, we will usually issue Reconciliation Invoices annually, but may do so more or less frequently.
- 6.13 You are entitled to request a Reconciliation Invoice of the Charges provided that:
- 6.13.1 there have been no previous Reconciliation Invoices issued in respect of that element of the Charges for the period in question within the last twelve (12) months; and
- 6.13.2 such request is received within twelve (12) months of (a) the Termination Date; or (b) the date of the last Invoice; or (c) our receipt of fully validated Consumption Data, whichever is the later.
- For the avoidance of doubt, this Clause 6.13 shall survive termination of the Supply Contract.
- 6.14 We shall be entitled to vary any component of the Charges by a reasonable and proportionate amount, at any time during the Supply Period, so as to minimise the amount of any Reconciliation Invoices. At your request we shall provide reasonable evidence to demonstrate why the Charges have been varied and to support our substitute Charges.
- 6.15 If Transmission Network Use of System Charges (“**TNUoS Charges**”) and/or the Capacity Market Charges, are specified in the Charges, payment will be in equal staged payments up to and including March of each year of this Supply Contract (based on forecast demand during times of peak system demand and the relevant daily charges). We are entitled but not obliged to issue Reconciliation Invoices in respect of the TNUoS Charges and/or Capacity Market Charges incurred.
- 6.16 Where Balancing Services Use of System Charges (“**BSUoS Charges**”) are specified in the Charges, they shall be charged on the basis of this Clause. BSUoS Charges will be invoiced based on our latest estimate of such charges. Reconciliation Final BSUoS Charges are published by the TNO sixteen (16) Working Days following the relevant period of consumption, therefore we will issue a Reconciliation Invoice to you one (1) calendar month in arrears. We are entitled, but not obliged, to issue further Reconciliation Invoices in respect of the BSUoS Charges, up to and including the Reconciliation Final publication by the TNO.
- 6.17 Where the Renewables Obligation is specified in the Charges, it will be charged to and recovered from you on the basis of this Clause:-
- 6.17.1 where the Renewables Obligation is included in the Charges, it will be determined by us and a Charge made to you based on our forecast of the Renewables Obligation Level and Buy-Out Price for each obligation period within the Supply Period. Where required an adjustment will be made by us and applied in the relevant Invoices to reflect the difference between our forecast of the Renewables Obligation Level and the actual Renewables Obligation Level and/or our forecast of the Buy-Out Price and the actual Buy-Out Price for an obligation period within the Supply Period ; or
- 6.17.2 where the Renewables Obligation is not included in the Charges, a Charge to you will be added to each Invoice to reflect the actual Renewables Obligation Level and Buy-Out Price for the relevant obligation period within the Supply Period.
- 6.18 Where CFD FIT Charge is specified in the Charges, it will be charged to and recovered from you on each Invoice based on our forecast of the estimated impact of the implementation and existence of the CFD FIT scheme in respect of your Supply. We shall be entitled to issue you with a Reconciliation Invoice (which will normally be on a quarterly basis in arrears) where there is a discrepancy between the amount we have charged you in respect of the CFD FIT scheme over that Reconciliation Period and the amount that, after our reconciliation, we have calculated as being reflective of the charges due under the CFD FIT scheme in respect of your Supply. We shall be entitled, but not obliged, to issue further Reconciliation Invoices in respect of the CFD FIT Charge, if volumes and therefore the industry costs of the CFD FIT scheme continue to evolve with the industry settlement runs.
- 6.19 Where Meter Rental is specified as “Pass-Through” in the Quotation Document, and where no direct contracts exist between you and a meter service provider, it will be charged at the prevailing weighted average rate incurred by us, or as otherwise determined as attributable to you by us, acting reasonably. In addition to the Metering Rental you shall be liable to pay any costs incurred by us where any Equipment not in situ at the Start Date is fitted at a Supply Point, including but not limited to installation and rental charges.
- 6.20 Where Feed in Tariff (FIT) Charge is specified in the Charges, it will be charged to and recovered from you on each Invoice based on our forecast of the estimated impact of the implementation and existence of the FIT scheme in respect of your Supply. We shall be entitled to issue you with a Reconciliation Invoice (which will normally be on a quarterly basis in arrears), where there is a discrepancy between the amount we have charged you in respect of the FIT Scheme over that Reconciliation Period and the amount that, after our

reconciliation, we have calculated as being reflective of the FiT Charges due under the FiT scheme in respect of your Supply. We are entitled, but not obliged, to issue further Reconciliation Invoices in respect of the FiT charges, in line with OFGEM's annual reconciliation process.

- 6.21 Where Assistance for Areas with Electricity High Distribution Costs (AAHEDC) charge is specified in the Charges, it will initially be invoiced to you based on our forecast of charges under this scheme. Once the TNO publishes the applicable rate, we will reconcile any previously invoiced month, and invoice the TNO rate for the remainder of the relevant charging year (April – March).
- 6.22 Where Distribution Use of System Charges (DUoS) Charge is specified in the Charges, it will be invoiced to you in accordance with the charging statements of the respective Distribution Network Operators or Independent Distribution Network Operators.
- 6.23 Transportation Costs are still payable by you for any Meter Points which remain energised even if they are not consuming electricity and regardless of whether the relevant costs are referred to in the Charges. Metering Costs and Meter Reading Costs are still payable by you for any meters which remain on site, even if they are not connected and regardless of whether the relevant costs are referred to in the Charges.
- 6.24A If at any time during the Deemed Supply Contract, you are classified within the Energy Intensive Industries and become exempt (whether in part or in full) from payment of charges associated with the Renewables Obligation FiT and CFD FIT scheme:
- 6.24A.1 the Parties shall act in good faith to renegotiate the Charges; and
- 6.24A.2 we shall be entitled to recover from you our reasonable costs and losses arising from any change in your classification as an EII.
- 6.24A.3 if at any time during the Deemed Supply Contract, you are subsequently re-classified as not falling within the Energy Intensive Industries, you shall once again be liable for payment of charges associated with Renewable Obligation, FiT and CFD FIT scheme and we shall be entitled to pass on all relevant charges to you. We shall be entitled to issue you with a Reconciliation Invoice in connection with such charges.
- 6.24B Where the Parties are unable to reach agreement under clause 6.24A.1, either Party shall be entitled to terminate the Supply Contract by providing thirty (30) days written notice to the other.
- 6.25 We shall be entitled to recover from you and you shall indemnify us in respect of a proportionate amount of any additional costs, charges, expenses or liabilities (collectively for the purposes of this clause, the “Costs”) which are incurred by us in supplying the electricity or are levied against us including (without limitation), where such Costs arise in the following circumstances:
- 6.25.1 from the imposition, or variation in the rate, of any energy-related tax, levy or duty;
- 6.25.2 as a direct or indirect result of (a) any imposition, revision, variation, amendment or change in interpretation, of any statute, statutory instrument, regulation, law, directive (“Legislation”) or the Industry Agreements; (b) any new Legislation or new Industry Agreements; or (c) any decision, direction, guidance, order or interpretation of Legislation or the Industry Agreements by the Authority or any other relevant regulatory body;
- 6.25.3 arising from compliance with any Costs levied upon us in respect of defaults of other suppliers in making payments to industry wide schemes;
- 6.25.4 as a result of, us fulfilling our or your obligations, or your failure to comply with your obligations, under any of the Industry Agreements in relation to safety issues or investigations in connection with any of the Supply Points;
- 6.25.5 where amounts are payable by us to any Service Provider, whether appointed by you or by us on your behalf;
- 6.25.6 where charges we incur change or arise due to changes in the Measurement Class, as defined in the Industry Agreements;
- 6.25.7 where you exceed the Maximum Supply Capacity;
- 6.25.8 where the Meter Points are Half-Hourly, changes occur in the Transmission Loss Factor mechanism, as defined in the Industry Agreements;
- 6.25.9 where the Meter Points are Non-Half Hourly, the cost of installing mandatory Half Hourly meters at any of the Supply Points;
- 6.25.10 changes to any of your MPAN details;
- 6.25.11 as a result of inaccurate metering equipment including programming, or due to default by the Service Provider;
- 6.25.12 relevant Elexon charges in accordance with the Industry Agreements;
- 6.25.13 the introduction of Feed in Tariffs (or any similar mechanism of whatever name or description); and
- 6.25.14 where we incur charges from Service Providers in relation to removal, discontinuance or transfer of the Equipment;
- 6.25.15 where we incur costs or loss as a consequence of error or omission by DNO or TNO and we are not able to recover such costs or loss from the DNO or TNO;
- 6.25.16 pursuant to the terms of our Licence, including, Costs incurred in connection with the scheme to assist areas with high

electricity distribution costs;

- 6.26.17 where any costs arise as a result of incorrect information provided by you at any time, including but not limited to incorrect MPAN information; and
 - 6.26.19 where any costs arise as a result of tariff re-classification by the DNO.
- 6.26 You recognise and agree that we shall not be required to obtain your consent to any change in Measurement Class or to the status of any Meter Points.

7 Meters and Equipment

Ownership of Equipment

- 7.1 Unless otherwise agreed with you in writing, or provided for in this Deemed Supply Contract, we do not own and are not responsible for the installation, operation, maintenance, renewal, De-energisation, Disconnection or removal of any Equipment at your Supply Points.
- 7.2 Equipment may be installed up to the Meter Point, which shall remain the property of the DNO and/ or the TNO or the Service Provider.

Appointment of Services Providers and Maintenance of Equipment

- 7.3 You shall ensure that there is a contract in place between you and appropriate Service Providers for each Supply Point and where no contract is in place then we shall be entitled to appoint an alternative Service Provider and recover from you all costs and expenses incurred by us as a result of doing so.
- 7.4 Where you wish to use a Service Provider other than those which we recommend then you shall notify us of any such preferred Service Provider(s) which you wish to use and you shall indemnify us in respect of all costs which arise from your choice of Service Provider.
- 7.5 You shall be responsible for maintaining the Equipment and shall ensure that throughout the Supply Period the Equipment;
 - 7.5.1 meets all the appropriate standards and relevant certification requirements;
 - 7.5.2 is kept safe and secure, including from weather damage and third party interference; and
 - 7.5.3 is maintained in proper order to enable the Equipment to register the quantity of Electricity supplied to each Supply Point.
- 7.6 You acknowledge and agree that we shall not be responsible for checking the suitability of any Equipment and you will pay for any work deemed necessary and undertaken by us to ensure that the Equipment is and remains appropriate and meets the appropriate standards.
- 7.7 You shall report any failure or suspected failure of the Supply or Equipment to us and the DNO's and/or the TNO's emergency service, as appropriate.
- 7.8 You shall pay agreed contributions towards the installation, maintenance, inspection, operation and renewal of all or part of the Equipment belonging to the DNO and/or the TNO or Service Provider without being able to claim any rights of ownership over that Equipment.
- 7.9 We shall, at your cost, make any necessary arrangements with the DNO and/or the TNO or Service Provider for the installation, operation, maintenance, renewal, De-Energisation, Disconnection or removal of the Equipment.
- 7.10 Subject only to Clauses 4.1.1 and 4.1.2, the register of a Meter Point shall be conclusive evidence of the quantity of electricity supplied through that Meter Point.

Examination and removal of Equipment

- 7.11 We are entitled to require that a Equipment be removed, repaired or replaced where we consider it to be damaged, incorrectly recording data or past its certification date or incorrect for the product structure and you shall notify us immediately where you become aware of or suspect any such circumstances.
- 7.12 If, in accordance with the relevant provisions of the Electricity Act, either Party requires a meter examiner to examine any Meter Point for the purposes of ascertaining the quantity of electricity supplied under this Deemed Supply Contract, then where the Equipment is found to register inaccurately to a degree exceeding that permitted by regulations under the said provision:
 - 7.12.1 the Meter Point shall be assumed to have registered inaccurately to the degrees so found since the penultimate date on which (otherwise than in connection with the examination) the Meter Point was read or some other date as determined for this purpose under the relevant regulations except in a case where it is proved to have begun to register inaccurately as described on some later date; and
 - 7.12.2 you shall pay any invoice we issue or receive any credit for the additional cost or overcharge respectively established by such investigation; and
 - 7.12.3 the amount of allowance to be made to, or the surcharge to be made on you as a result of the inaccurate registration shall be paid to or by you within fifteen (15) days of notification of the adjustment.

- 7.13 If a Meter Point is installed, removed for examination, maintained, meter reading, inspected or renewed, any expenses we incur in removing, examining and re-installing the Equipment or substituting Equipment, shall be paid by you upon receipt of Invoice. You acknowledge and agree that this will not entitle you to claim any rights of ownership over that Equipment.
- 7.14 You shall allow the Access Rights without charge to enable us, our agents or the Service Provider to undertake the actions outlined at Clause 7.9 above and we shall give you reasonable notice (except in the case of emergencies when notice will not be required) of our intention to enter your site to enable us to install, maintain, operate, meter reading, inspect or renew the Equipment or for the purposes of De-energising or Disconnecting the Supply.
- 7.15 We shall at your cost make any necessary arrangements with the DNO/TNO or any Service Provider for the installation, operation, maintenance, meter reading, renewal, De-energisation, Disconnection or removal of the Equipment.
- 7.16 Where the meter status or classification changes during the Supply Period then we shall be entitled to recover any costs which arise as a result of such changes.
- 7.17 You shall promptly report any failure or suspected failure of Equipment or supply of electricity to us and the DNO/ TNO's emergency service.

Service Providers

- 7.18 You shall comply with and act in accordance with best industry practice in relation to the appointment of Service Providers.
- 7.19 Where you wish to use a Service Provider other than those which we recommend, then you shall notify us of any such preferred Service Provider(s) which you wish to use and you shall indemnify us in respect of all costs which arise from your choice of Service Provider.
- 7.20 Not Used.
- 7.21 You hereby acknowledge and agree that, as set out in the Industry Agreements, we must meet standard requirements in respect of the use of actual meter data. Accordingly you hereby undertake to:
- 7.21.1 facilitate all Service Providers in exercising the Access Rights;
 - 7.21.2 provide such support and assistance to Service Providers as is necessary to enable them to obtain meter data, including but not limited to accompanying Service Providers in accessing sites (where necessary), assisting with and facilitating site risks assessments and the completion of any site access requirements;
 - 7.21.3 facilitate and conduct site inductions for Service Providers (where necessary);
 - 7.21.4 ensure that sites are unlocked to permit the exercise of the Access Rights;
 - 7.21.5 facilitate the upgrade of traditional meters in accordance with clauses 7.22. to 7.24;
 - 7.21.6 facilitate the Service Providers in the fixing of faults; and
 - 7.21.7 provide actual meter reads to us at such frequency as we notify to you from time to time.

You further acknowledge and agree that failure to comply with the obligations set out in this clause 7.21 may result in serious consequences for us, including but not limited to remedial action pursuant to the Industry Agreement(s) and ultimately removal of our Supply Licence, accordingly such failure may constitute material breach of this Supply Contract.

Smart Meters

- 7.22 We shall have the right to remove meters and replace them with a Smart Meter. Any charges (including the expenses we incur in removing and re-installing the equipment, and, if applicable boosting the communications signal required for effective operation), shall be paid by you upon receipt of invoice. We (and relevant Service Providers) shall be entitled to exercise Access Rights without charge for the purpose of removal and installation of a Smart Meter.
- 7.23 You shall be responsible for any costs of maintaining the Smart Meter and shall not damage or interfere with the Smart Meter, including blocking or interfering with the communication signal to and from the Smart Meter. All costs passed on from the DNO and TNO and any termination costs, shall be paid by you upon receipt of invoice.
- 7.24 If we intend to install a Smart Meter to measure the Supply and you wish to refuse such installation, you must tell us in writing. You can do this by contacting our customer services by e-mail at customer.service@energysupply.engie.co.uk or by writing a letter to our customer services team or your designated account manager, if applicable.

8 Liability

- 8.1 Subject to the terms of Clause 8.3, the liability of either Party to the other in connection with this Deemed Supply Contract shall not exceed £1,000,000 (one million pounds) per incident or series of related incidents.
- 8.2 Subject to the terms of Clause 8.3, we will not be liable to you for:
- 8.2.1 Economic Loss;

- 8.2.2 any special, indirect or consequential loss;
- 8.2.3 loss resulting from the liability of you to any other person; or
- 8.2.4 any action, inaction or default by the DNO, TNO or any Service Provider, including the DNO or TNO De-energising or Disconnecting any Supply Point.
- 8.3 Nothing in this Deemed Supply Contract shall exclude or limit the liability of either Party to the other for:-
 - 8.3.1 death or personal injury resulting from negligence;
 - 8.3.2 any obligation owed by either Party under the Acts to the extent only that the Acts expressly prevent any limitation of liability for failure to perform that obligation;
 - 8.3.3 any obligation to pay monies due under this Deemed Supply Contract or under any liability arising from any indemnity contained in this Deemed Supply Contract; or
 - 8.3.4 its fraud, or fraudulent misrepresentation, misstatement, act or omission.
- 8.4 You acknowledge and agree that, where applicable to any elements of the Charges, the prevailing time limits in the relevant Industry Agreements shall apply to any claim you make from us and any consequential liability on our part to you in respect of any reconciliations for industry or other charges previously levied by us on you and whether as a charge (pass through or otherwise), a reconciliation or a refund in respect of any charges from the DNO or TNO. Subject to Clause 8.3, nothing in this Clause 8 shall operate to restrict this position.
- 8.5 We shall pay to you any monies we receive from the DNO and/ or the TNO which are specifically paid to us by the DNO and/or the TNO for the purpose of refunding you pursuant to the terms of the Industry Agreements.
- 8.6 Where any of the Industry Agreements require the DNO and/ or the TNO and/or us to do anything which may affect the Supply to the Supply Points, neither we nor the DNO and/ or TNO shall have any liability for any loss or damage suffered by you for complying with that requirement.

9 Force Majeure

- 9.1 We shall be not be liable to you for any delays or failures to fulfil all or a material part of our obligations under this Deemed Supply Contract if they are directly due to Force Majeure and provided that we shall notify you within twenty four (24) hours of the Force Majeure occurring of its nature, expected duration, the measures we are taking to remedy and/or mitigate the effects and when its effects cease or are likely to cease.
- 9.2 Force Majeure shall not relieve you from your obligations to indemnify or make payment to us under this Deemed Supply Contract save that, subject to Clauses 9.3 and 9.4 in the event of electricity not being supplied by us for reasons of Force Majeure you:
 - 9.2.1 shall be under no obligation to pay the Charges for a supply of electricity that is not supplied by us; and
 - 9.2.2 may obtain temporary supplies of electricity to the extent of the time that the Force Majeure takes effect.
- 9.3 Where an event of Force Majeure results in us not being able to supply you with electricity then during that period we shall still be entitled to recover from you all Charges set out as in respect of that period, except for the commodity cost element of the unit rates, for the electricity as set out on the Website.
- 9.4 Where an event of Force Majeure subsists for a period exceeding thirty (30) days then either Party shall have the right to terminate this Deemed Supply Contract immediately on the provision of written notice to the other.
- 9.5 The Party claiming to be affected by Force Majeure shall use all reasonable measures to mitigate and/or remedy the effects of the Force Majeure as soon as possible.

10 Suspension, Termination and Breach

Suspension

- 10.1 Your Supply may be interrupted or disrupted by the DNO and/or TNO.
- 10.2 You shall notify us of the content of any directions received from the DNO and/ or TNO requiring you to reduce or cease electricity consumption.
- 10.3 In the event that the circumstances set out in Clauses 10.1 and/or 10.2 apply, and/or you fail to comply with clause 10.2 you shall indemnify us in respect of all costs, losses or expenses incurred by us as a result.
- 10.4 We shall not be liable to you for any loss or damage arising from:
 - 10.4.1 any Disconnection, De-energisation, discontinuance or restriction of the Supply by (a) us acting in accordance with Clauses 10.1 to 10.2 inclusive, unless this Disconnection, De-energisation, discontinuance or restriction is unlawful, or (b) by the DNO and/or TNO; or
 - 10.4.2 any action taken by you in consequence of any direction given or request made by us or the DNO and/ or TNO, in any of the

circumstances contemplated in Clauses 10.1 to 10.2 inclusive.

Our right to terminate for your breach

- 10.5 You shall be in breach of this Deemed Supply Contract and we shall be entitled to all or any combination of the remedies set out in Clause 10.6, at our absolute discretion, in the following circumstances:
- 10.5.1 notwithstanding the specific circumstances set out below, if you are in repeated or material breach of any of your obligations under this Deemed Supply Contract (which shall include non-payment of a material sum of money) and within seven (7) days of being given notice in writing from us of such breach you have not remedied the breach;
 - 10.5.2 you persistently default in paying amounts due to us by the Payment Date;
 - 10.5.3 if any credit insurance policy, Security Deposit or other form of credit insurance put in place at any time during the Supply Period is withdrawn, reduced, amended, shortened, the terms are breached, or conditions which are unacceptable to us are applied, or if the credit standing, rating or scoring given to you by our credit insurer or such other credit reference agency we use from time to time to assess your creditworthiness is withdrawn, reduced, shortened or falls below a level which is acceptable to us, and any Security Deposit requested is not provided within ten (10) Working Days of the request being made, or if there is any change in your ownership (whether direct or indirect) from that at the Start Date which we consider, in our sole discretion, adversely affects your credit worthiness or standing;
 - 10.5.4 you become unable to pay your debts (as such term is defined in Section 123 of the Insolvency Act 1986) or a receiver, administrator, administrative receiver or liquidator is, or applies to be, appointed over any of your assets or you enter into any arrangement with your creditors, or where any such appointment or arrangement terminates or ceases, or you have otherwise dissolved your legal entity (whether solvent or insolvent);
 - 10.5.5 you unlawfully interfere with any Equipment or Meter Point; or
 - 10.5.6 the DNO and/or TNO is entitled to and/or has already acted pursuant to powers under any of the Acts to discontinue the Supply to you at any of the Supply Points; or
 - 10.5.7 you cancel a direct debit without notice to us or without agreeing an alternative Payment Method and fail to make payment by the Payment Date.

Consequences of Breach

- 10.6 Where you are in breach of the terms of this Deemed Supply Contract in accordance with any of the provisions of Clause 10.5 then we shall be entitled to all or any combination of the following remedies:
- 10.6.1 terminate this Deemed Supply Contract for any or all of the Supply Points under the Deemed Supply Contract immediately on written notice to you, unless you have dissolved your legal entity (whether solvent or insolvent) in which case your Supply Contract shall terminate immediately without notice on the date of the dissolution;
 - 10.6.2 arrange for the Supply Points (or any one or combination of the Supply Points) to be Disconnected or De-energised immediately (and we shall be entitled to exercise Access Rights in doing so) and while any breach persists we shall be entitled to Disconnect or De-energise the Supply Points on more than one occasion, together with being entitled to recover from you the costs incurred in such Disconnections or De-energisations;
 - 10.6.3 recover from you and be indemnified by you for all costs and losses incurred as a result of such breach when terminating the Deemed Supply Contract or Disconnecting or De-energising all or any of the Supply Points pursuant to Clauses 10.6.1 and 10.6.2;
 - 10.6.4 vary the terms of this Deemed Supply Contract so as to mitigate our risk;
 - 10.6.5 increase our Charges by a reasonable and proportionate amount so as to reflect any (which may include placing you on our Default Contract Rate) increased risk and/or unavoidable costs to us that may arise as a result of your breach;
 - 10.6.6 invoice you on a weekly basis and the Invoicing Date shall automatically become the weekly anniversary of the date on which we issue a first Invoice to you and the Payment Date shall be automatically amended to the date seven (7) days after the Invoicing Date;
 - 10.6.7 invoice you in advance of your consumption, such Invoice to be based on our reasonable estimate of your electricity consumption over a full month in advance of the start of the applicable consumption period to which that Invoice relates. For the avoidance of doubt, we will then have the right to reconcile that Invoice to your actual consumption of electricity following that consumption period; and
 - 10.6.8 request a Security Deposit to be provided within twenty-one (21) days of such a request.
- 10.6A Where you fail to comply with Clause 4.1.4 you shall indemnify us in respect of all costs, losses or expenses incurred by us as a result of such breach. In addition, we shall be entitled to vary the Charges to reflect our reasonable view of the increased cost and/or risk arising as a result of the circumstances set out in clause 4.1.4.
- 10.7 The termination of this Deemed Supply Contract and/or the termination of the Supply to any Supply Point shall not affect any rights or obligations, which may have accrued to either Party, the DNO and/ or the TNO prior to the Termination Date.

Removal of Authority to Supply

- 10.8 In the following circumstances:
- 10.8.1 any authorisation or consent granted pursuant to the provisions of the Act or the Industry Agreements terminates or is withdrawn or is amended in a manner that materially affects our ability to perform our obligations; or
 - 10.8.2 any relevant Licence, permission or consent, which permits us to supply you with gas, terminates or is revoked;
- 10.9 we shall be entitled at our discretion to:
- 10.9.1 amend this Deemed Supply Contract to the extent possible and/or necessary to accommodate the change; or
 - 10.9.2 terminate the Deemed Supply Contract.
- 10.10 Following termination in the circumstances set out in Clauses 10.8 and 10.9
- 10.10.1 you shall use all reasonable endeavours to transfer your supply to an alternative Registered Supplier as soon as practicable

Resumption of Supply

- 10.11 Where a Supply Point has been Disconnected or De-energised, we may agree resume any Supply (at our absolute discretion), provided you pay us in advance of such reconnection or re-energisation, any amounts we request, including but not limited to for (i) all reconnection or re-energisation charges (ii) any other costs which we notify you will be reasonably incurred by us; (iii) any Security Deposit;; and (iv) outstanding sums in full Electricity supplied to you following any reconnection or re-energisation will be charged at our Default Contract Rate.

11 DNO/TNO Terms of Supply

- 11.1 The Supply to a Supply Point is delivered through infrastructure operated by third parties (such as the DNO and the TNO).
- 11.2 The DNO and the TNO will only be liable to you in accordance with the limitations in this Clause 11 and up to the prevailing maximum per calendar year contained in the NTC at the relevant time.
- 11.3 The DNO or the TNO shall be entitled and have the ability to enforce the provisions of this Clause 11 by virtue of the Contracts (Rights of Third Parties) Act 1999 and such clauses may not be varied without the prior written consent of the DNO or TNO respectively. No other person shall be entitled to enforce any terms of this Deemed Supply Contract under that act.
- 11.4 Any Supply Point that has a direct connection to the TNO will be governed by the applicable industry codes and terms of your connection agreement with the TNO.
- 11.5 Save for where the provisions of Clause 11.4 apply, this Deemed Supply Contract is subject to the NTC and you agree to accept the NTC and keep to its conditions, failing which you will be in breach of this Deemed Supply Contract. The NTC will apply from the time that you enter into this Deemed Supply Contract and it affects your legal rights. The NTC is a legal agreement. It sets out rights and duties in relation to the connection at which your DNO delivers electricity to your Supply Point(s). If you want a copy of the NTC or have any questions about it, please write to: Energy Networks Association, 6th Floor, Dean Bradley House, 52 Horseferry Road, London SW1P 2AF: phone 0207 706 5137, or see the website at www.connectionterms.org.uk.
- 11.6 If at any time during the Supply Period, you participate in any services to the DNO and/or TNO or any other body, which would require you to increase, cease or reduce the consumption of electricity and which for the avoidance of doubt, shall not include the relevant DNO connection agreement or any right or obligation under the same or any requirement imposed by the DNO and/or TNO on you, then you will notify us in writing immediately of such participation and you shall be responsible for any costs or losses incurred by us as a result of your participation in such service. Please note that you may not appoint a Virtual Lead Party (or any similar arrangement) as defined in the Balancing and Settlement Code, without our prior written consent, provided that such consent if granted will be subject to you paying any costs arising to us as a consequence of such appointment.

12 General Terms

- 12.1 We may keep a record of e-mails and any messages you or we send and record telephone conversations.
- 12.2 The Parties shall not, at any time during or after the Supply Period, divulge to any person other than any of its or their respective (i) advisers, officers or employees who require the same to enable them to properly carry out their duties, and/or (ii) banks, funders or professional representatives, any of the contents of this Deemed Supply Contract or any other confidential information, trade secrets or information whose disclosure is likely to adversely affect a Party's commercial or economic interests, without the written consent of the other Party other than to the extent:
- 12.2.1 required by law except where disclosure is in response to a request for information made to you under either the Freedom

of Information Act 2000 (FOI) or the Environmental Information Regulations 2004 (EIR) (an "information request"); or

12.2.2 it is already in the public domain other than by reason of a breach of contract.

Notwithstanding the foregoing, where you appointed a broker to represent you pursuant to entering into this Supply Contract, you consent to us notifying such broker where (i) you are in default hereunder, (ii) we receive a request from you, or a party purporting to represent you, that there will be or has been a change of tenancy/occupancy, or (iii) the Supply Contract terminates (howsoever determined). Furthermore, if you elected to register such broker to use our customer portal, You shall be liable for all acts and omissions of such broker, and You shall be responsible at all times for the consequences of sharing and updating login details with the broker, or removal thereof. Following the Termination Date, we shall be entitled to provide data attributable to your Supply to third parties without your consent to enable such third parties for the purpose of providing you with a quotation(s) for supply.

- 12.3 If you receive an information request and your response might include disclosing any of the details of this Deemed Supply Contract or any of our information (without prejudice to Clause 12.2), you shall prior to disclosure, notify us immediately and apply all relevant exemptions permissible under the FOI or the EIR (as applicable) to resist disclosure.
- 12.4 You agree and consent to us instructing and undertaking, prior to or at any time during the Supply Period:
- 12.4.1 searches at any licensed credit reference agency for publicly held information on your business, or in the case of you being a sole trader or a partner in an unregistered partnership, also information held on you personally; and
 - 12.4.2 searches at any fraud prevention agency for information on your business, or in the case of you being a sole trader or a partner in an unregistered partnership, also information held on you personally; and
 - 12.4.3 searches by any other third parties for the purpose of facilitating our collection of debt due from you under the terms of the Supply Contract.
- 12.5 We may at any time assign or hold on trust for any person our interest in the whole or any part of this Supply Contract including all rights; you shall not assign or hold on trust for any person the whole or any part of this Supply Contract without our prior written consent, such consent not to be unreasonably withheld or delayed.
- 12.6 Subject to the provisions of Clause 11.3, this Deemed Supply Contract does not create any right enforceable by any person who is not a Party.
- 12.7 No waiver by a Party of any default by the other shall operate or be binding unless made in writing.
- 12.8 If any provision of this Deemed Supply Contract shall be declared invalid, unenforceable or illegal it shall not prejudice or affect the remaining provisions of this Deemed Supply Contract, which shall continue in full force and effect.
- 12.9 Any notice or communication required under this Deemed Supply Contract from you to us shall be by any one or more of the following methods and shall be deemed effective as set out below and for the avoidance of doubt, you recognise and agree that contact by any other method shall render such communication invalid:-
- 12.9.1 first class mail to "ENGIE Power Limited, No 1 Leeds, 26 Whitehall Road, Leeds, LS12 1BE" – and for commercial notices marked for "Contract Management" and for Legal notices marked for the attention of "Head of Legal Services". In each case, notice is deemed effective two (2) Working Days after despatch; or
 - 12.9.2 recorded delivery to our registered office detailed in Clause 12.9.1 above and for commercial notices, being marked for the attention of "Contract Management" and for Legal notices being marked for the attention of "Head of Legal Services". In each case, notice is deemed effective two (2) Working Days after despatch; or
 - 12.9.3 email to the following email address –customer.service@energysupply.engie.com– notice is deemed effective two (2) Working Days after despatch.
- 12.10 This Deemed Supply Contract constitutes the entire agreement between both Parties. We and you hereby acknowledge and agree that this Deemed Supply Contract has not been entered into in reliance on any representation, warranty or other undertaking and neither Party has any right or remedy in relation to any such representation, warranty, or other undertaking.
- 12.11 We may amend this Deemed Supply Contract, the Terms and Conditions and the Charges at our absolute discretion from time to time by publishing the changes or revised versions on the Website.
- 12.12 The rights or remedies arising from this Deemed Supply are exhaustive, and exclude and replace all substantive (but not procedural) contractual rights or remedies expressed or implied by law.
- 12.13 This Deemed Supply Contract shall be construed and governed by the laws of England and subject to the exclusive jurisdiction of the English Courts.
- 12.14 If any Party wishes to pursue a dispute with the other then where mediation is agreed the procedures of the Centre for Dispute Resolution shall apply where arbitration is agreed, the Rules of the London Court of Arbitration shall apply.

- 12.15 We may issue a revised Deemed Supply Contract to you to the extent reasonably required to take into account any changes to the Acts, Industry Agreements or other statutory, regulatory, or common law provisions which are applicable to the electricity supply industry as a whole.
- 12.16 Any Supply Point that has a direct connection to the TNO will be governed by the applicable industry codes and terms of your connection agreement with the TNO.
- 12.17 Any Supply Point that falls within an Independent Network and any terms and definitions contained within this Deemed Supply Contract relating to such Supply Point shall be dealt with in accordance with the Industry Agreements.
- 12.18 Both Parties accept the terms of and agree that they are bound by and will comply with all relevant legislation, including the Bribery Act 2010.
- 12.19 To the extent necessary for compliance with (i) paragraph 7 of condition 12A of the Standard Conditions of the Electricity Supply Licence and (ii) paragraph 8 of condition 12A of the Standard Conditions of Gas Supply Licence in relation to implementation of Theft Risk Assessment Service (as such term is defined in Section 25 of the Distribution Connection and Use of System Agreement (ELEC) / Schedule 34 of the Supply Point Administration Agreement (GAS)) arrangements to facilitate the prevention, detection and investigation of energy theft, we shall be obliged and entitled to retain and Process any Personal Data (as such terms are defined in the Data Protection Act 2018) we hold on you and to disclose this Personal Data to the said Theft Risk Assessment Service, if required to do so, and by your acceptance of these Terms and Conditions you consent to such retention and disclosure. You shall grant us, our Service Providers or any other relevant party, Access Rights to enable the investigation of any theft or suspected theft of electricity. Furthermore, where there has been theft, or suspected theft, of electricity, this will be charged to and recovered from you on the next Invoice based on our forecast of the estimated volume of such theft or suspected theft.
- 12.20 If due to our insolvency, a supplier of last resort is required pursuant to the Industry Agreements, we may transfer the Supply Contract (or our future rights and obligations under the Supply Contract) to any entity that has the necessary statutory authorisations, and you agree that with effect from such date of notification, you accept such entity as supplier in substitution for us.
- 12.21 The Parties acknowledge that ENGIE Power Limited is the Data Controller in respect of any personal data that you provide to us in accordance with this Supply Contract. Please refer to our Privacy Policy available at <https://www.engie.co.uk/engie-uk-personal-data-and-cookies-policy/> for further details, including how to contact us and your rights. We will always handle your personal data in accordance with the Data Protection Act 2018 and any sensitive personal information will be protected using additional security controls.
- 12.22 We promote a safe and fair working environment for our employees and operate a zero tolerance policy for abusive or threatening behaviour towards our staff and company, Any form of inappropriate, intimidating or explicit behaviour, personal abuse, or language reasonably considered to be abusive (including swearing), will be logged and reported to senior management. In such circumstances, we shall have the right to review such behaviour and shall be entitled to any of the remedies set out in clause 10.6.

13 Energy Bill Relief Scheme

- 13.1 For the purposes of this clause, Energy Bill Relief Scheme ("EBRS") means the energy bill relief scheme as applicable to non-domestic customers in Great Britain, as set out in The Energy Prices Act 2022 and The Energy Bill Relief Scheme Regulations 2022 (being the "**Regulations**") (each as may be amended, replaced or supplemented from time to time) and any decision, direction, rules, guidance, order or interpretation of such Legislation issued by the Authority or any governing body in respect of the EBRS.
- 13.2 The following provisions shall apply in respect of the EBRS:
- 13.2.1 We are mandated and obliged to comply with the EBRS.
- 13.2.2 The eligibility criteria and the value of any discount applicable are determined solely by the EBRS, and are outside our control.
- 13.2.3 Where you are eligible, we will apply the discounts provided for in the EBRS to your Invoices.
- 13.2.4 Where a discount is incorrectly applied as a result of our act or omission, we will correct the error within a reasonable period after becoming aware. Where a discount is incorrectly applied for any other reason, including but not limited to as a result of an act or omission of you, the administrator of EBRS or any other third party, we will use reasonable endeavours to correct the discount.
- 13.2.5 Where the discount is subject to a bona fide dispute, you must pay all undisputed portions of the applicable Invoice by the Payment Date.
- 13.2.6 Except to the extent that such liability arises as a direct result of our act or omission, we shall have no liability to you whatsoever.

- 13.2.6.1 for any costs, losses, liabilities or expenses you may incur as a consequence of, or in connection with, the EBRS; and/or
- 13.2.6.2 in respect of discount amounts when we are no longer able to claim sums from the EBRS, regardless of the circumstances.
- 13.2.7 We shall be entitled but not obliged to reconcile the EBRS discounts at any future date, including but not limited to:
- 13.2.7.1 where we are entitled to perform a reconciliation in accordance with the terms of the Supply Contract; and
- 13.2.7.2 where necessary to ensure that the correct discount has been applied.
- 13.2.8 In the event we are required to pay any amount to the administrators of the EBRS in respect of the discounts applied to your invoices (for whatever reason), we shall be entitled to claim such amount from you and you will indemnify us for such amount on demand.
- 13.2.9 Subject to clause 13.2.10, you are entitled to opt-out of the EBRS in respect of any billing period, month or for the duration of the EBRS. Should you require to do so, you must notify us in writing specifying the period of the opt-out which may be past, present or future. You are also entitled to withdraw your opt-out notice upon written notice to us. The withdrawal shall take effect from the date specified in the notice (such date to be no earlier than the date of the withdrawal notice). We cannot accept instructions on your behalf from any third-party in respect of opt-out or withdrawal of opt-out.
- 13.2.10 You shall not be entitled to opt-out of the EBRS where:
- 13.2.10.1 the Supply Contract relates to a property for which you are the landlord but are not the end user of the energy supplied; or
- 13.2.10.2 you are the lead party pursuant a joint purchasing agreement of which the Supply Contract forms part but are not the counterparty to the applicable Supply Contract.
- 13.2.11 Where you reasonably expect to be supplied with energy in excess of 0.5GWh during the twelve months from 1st October 2022 or to be supplied with energy at a maximum rate exceeding 0.5MW at any time during the Supply Period and either:
- 13.2.11.1 you have any arrangement in place (other than pursuant to this Supply Contract) in respect of any period during the EBRS that results in your overall financial exposure in respect of the wholesale price of energy supplied to you being different to the exposure to the wholesale price of such energy under this Supply Contract; and/or
- 13.2.11.2 you have made arrangements under which (as applicable): (i) gas supplied to this Supply Contract may be used for the purpose of generating electricity (whether or not in conjunction with the production of heat); or (ii) electricity supplied under this Supply Contract may be stored by or for you,
- then you may not be eligible for any or the full discount in respect of the energy supplied to you and you must: (i) declare this to us in writing immediately or in any event no later than the date required by the Regulations); and (ii) make yourself aware of the provisions of Part 4, Chapters 1 and 2 of the Regulations.
- 13.2.12 You shall indemnify us in respect of all costs, losses, liabilities and/or expenses that we incur as a result of your failure to comply with clause 13.2.11 and/or the applicable provisions of the Regulations.
- 13.2.13 If we perceive that you are trying to abuse the scheme (an “abusive arrangement”), we may reduce the base discount accordingly.
- 13.2.14 You acknowledge and agree that we are entitled to provide data to the administrators of the EBRS (and their professional advisors including, but not limited to, auditors) for the purposes of the EBRS and you shall provide all reasonable access to data, staff and information we may require in order to comply with the EBRS and any audit.

14 Energy Bill Discount Scheme

14.1 For the purposes of this clause, Energy Bill Discount Scheme (“EBDS”) means the energy bill relief scheme as applicable to non-domestic customers in Great Britain, as set out in The Energy Prices Act 2022 and The Energy Bill Discount Scheme Regulations 2023 (being the “EBDS Regulations”) (each as may be amended, replaced or supplemented from time to time) and any decision, direction, rules, guidance, order or interpretation of such Legislation issued by the Authority or any governing body in respect of the EBDS.

14.2 The following provisions shall apply in respect of the EBDS:

- 14.2.1 We are mandated and obliged to comply with the EBDS.

- 14.1.1. The eligibility criteria and the value of any discount applicable are determined solely by the EBDS, and are outside our control.
- 14.1.2. Where you are eligible, and discounts are applicable on the relevant dates, we will apply the discounts provided for in the EBDS to your Invoices.
- 14.1.3. Where a discount is incorrectly applied as a result of our act or omission, we will correct the error within a reasonable period after becoming aware. Where a discount is incorrectly applied for any other reason, including but not limited to as a result of an act or omission of you, the administrator of EBDS or any other third party, we will use reasonable endeavours to correct the discount.
- 14.1.4. Where the discount is subject to a bona fide dispute, you must pay all undisputed portions of the applicable Invoice by the Payment Date.
- 14.1.5. Except to the extent that such liability arises as a direct result of our act or omission, we shall have no liability to you whatsoever:
 - 14.1.5.1. for any costs, losses, liabilities or expenses you may incur as a consequence of, or in connection with, the EBDS; and/or
 - 14.1.5.2. in respect of discount amounts when we are no longer able to claim sums from the EBDS, regardless of the circumstances.
- 14.1.6. We shall be entitled but not obliged to reconcile the EBDS discounts at any future date, including but not limited to:
 - 14.1.6.1. where we are entitled to perform a reconciliation in accordance with the terms of the Supply Contract; and
 - 14.1.6.2. where necessary to ensure that the correct discount has been applied.
- 14.1.7. In the event we are required to pay any amount to the administrators of the EBDS in respect of the discounts applied to your invoices (for whatever reason), we shall be entitled to claim such amount from you and you will indemnify us for such amount on demand.
- 14.1.8. Subject to clause 14.2.10, you are entitled to opt-out of the EBDS in respect of any billing period, month or for the duration of the EBDS. Should you require to do so, you must notify us in writing specifying the period of the opt-out which may be past, present or future. You are also entitled to withdraw your opt-out notice upon written notice to us. The withdrawal shall take effect from the date specified in the notice (such date to be no earlier than the date of the withdrawal notice). We cannot accept instructions on your behalf from any third-party in respect of opt-out or withdrawal of opt-out. In accordance with the EBDS Regulations, if you provided an opt-out notice or withdrawal to us in respect of EBRS, the same action shall be treated as applicable to EBDS unless and until you notify us otherwise in accordance with this clause.
- 14.1.9. You shall not be entitled to opt-out of the EBDS where:
 - 14.1.9.1. the Supply Contract relates to a property for which you are the landlord but are not the end user of the energy supplied; or
 - 14.1.9.2. you are the lead party pursuant a joint purchasing agreement of which the Supply Contract forms part but are not the counterparty to the applicable Supply Contract.
- 14.1.10. Where you reasonably expect to be supplied with energy in excess of 0.5GWh during the twelve months from 1st April 2023 or to be supplied with energy at a maximum rate exceeding 0.5MW at any time during the Supply Period and either:
 - 14.1.10.1. you have any arrangement in place (other than pursuant to this Supply Contract) in respect of any period during the EBDS that results in your overall financial exposure in respect of the wholesale price of energy supplied to you being different to the exposure to the wholesale price of such energy under this Supply Contract; and/or
 - 14.1.10.2. you have made arrangements under which (as applicable): (i) gas supplied to this Supply Contract may be used for the purpose of generating electricity (whether or not in conjunction with the production of heat); or (ii) electricity supplied under this Supply Contract may be stored by or for you,

then you may not be eligible for any or the full discount in respect of the energy supplied to you and you must: (i) declare this to us in writing immediately or in any event no later than the date required by the EBDS Regulations; and (ii) make yourself aware of the provisions of Part 4, Chapters 1 and 2 of the EBDS Regulations. In accordance with the EBDS Regulations, if you provided a declaration to us in respect of EBRS, the same action shall be treated as applicable to EBDS unless and until you notify us otherwise in accordance with this clause.

- 14.1.11. You shall indemnify us in respect of all costs, losses, liabilities and/or expenses that we incur as a result of your failure to comply with clause 14.2.11 and/or the applicable provisions of the EBDS Regulations.
- 14.1.12. If we perceive that you are trying to abuse the scheme (an “abusive arrangement”), we may reduce the base discount, and in the case of any ETII supply contract (as defined in the EBDS Regulations), the increased discount, accordingly.
- 14.1.13. A ETII supply contract or QHS supply contract (as defined in the EBDS Regulations) may be entitled to additional discounts. If you are eligible, in order to receive such discounts, you are required to register on the Department of Energy Security and Net Zero’s portal (the “Portal”). Before we apply any such discounts to your Invoices, we will check the Portal to confirm you have registered. Such registration is your responsibility, and except to the extent that such liability arises as a direct result of our act or omission, we shall have no liability to you whatsoever where you fail to do so. When registered, you will receive a certificate confirming your eligibility (being a ETII certificate or QHS certificate as defined in the EBDS Regulations). In the event any ETII certificate or QHS certificate is revoked at any time, you must notify us of the same immediately, in order for us to correct the discounts applied to your Invoices, although we shall be entitled to do so without your notification if, at any time, the Portal shows you are not entitled to receive such discounts.
- 14.1.14. You acknowledge and agree that we are entitled to provide data to the administrators of the EBDS (and their professional advisors including, but not limited to, auditors) for the purposes of the EBDS and you shall provide all reasonable access to data, staff and information we may require in order to comply with the EBDS and any audit.

Supplement to the Terms and Conditions – Micro-Business Terms (“Supplement”)

The following terms apply to Micro-Business Consumers only

The following definitions shall apply in this Supplement:

“**Remote Access Meter**” means a Meter Point that, either on its own or with an ancillary device:

- (i) provides Consumption Data for multiple time periods and is able to provide such data for periods of less than one month;
- (ii) is able to provide us with remote access to such Consumption Data; and
- (iii) is not a Smart Metering System or part of a Smart Metering System.

“**Micro-Business Consumer**” has the meaning given to “relevant consumer” (in respect of premises other than domestic premises) in article 2(1) of The Gas and Electricity Regulated Providers (Redress Scheme) Order 2008 (S.I. 2008/2268). This defines a micro-business as a company which has:

- (i) an annual consumption of:
 - a) electricity of not more than 100,000 kWh; or
 - b) gas of not more than 293,000 kWh; or
- (ii) one or both of the following:
 - a) fewer than 10 employees (or their full time equivalent); and
 - b) an annual turnover or annual balance sheet total not exceeding €2 million.

You will be considered as a Micro-Business Consumer if the above criteria detailed at either (i) or (ii) is met. Where we consider you to be a Micro- Business Consumer, we will treat you (and will continue to do so for the duration of any fixed term Supply Contract) in accordance with the terms of Condition 7A of both (i) the Electricity Suppliers Licence Standard Conditions; and (ii) the Gas Suppliers Standard Licence Conditions. In addition we make specific commitments to our Micro-Business Consumers under our Micro-Business Standards of Conduct which can be viewed in the Customer Area on our Website.

“**Smart Metering Equipment Technical Specification**” means the document of that title issued by Department of Energy and Climate Change from time to time;

“**Smart Metering System**” means a Meter Point which, in addition to the functionality of a traditional meter, either on its own or with ancillary devices is capable of two way communication, allowing it to transmit meter reads and receive data remotely, and meets the Smart Metering Equipment Technical Specification;

Principal Terms for Micro-Business Consumers

Charges

1. The Charges for the supply of gas and/or electricity (as applicable) by us to you are specified in the Supply Contract Quotation Document and Clause 6 of the Terms & Conditions. Where you are being supplied under the terms of our Deemed Supply Contract Terms and Conditions, our Deemed Contract Rates will apply and can be obtained via the Customer Area on our Website.

Duration of the Supply Contract

2. The Supply Contract shall run for an initial period being the time between the Start Date and the End Date specified in the Quotation Document, subject to the provisions of clause 3 of the Terms & Conditions.
3. The End Date on the Quotation Document and each anniversary thereafter shall constitute the Renewal Date. Unless you or we provide notice to end the Supply Contract on the next Renewal Date (in accordance with the timescales set out in clause 4 below), the Supply Contract will be automatically extended for a successive Renewal Period of twelve (12) months.

Ending the Supply Contract

4. Either you or we may end the Supply Contract, and prevent the extension of the Supply Contract, by providing written notice at any time up to thirty (30) days prior to the next Renewal Date, save for where you are being supplied under a Deemed Supply Contract which may be terminated at any time in accordance with clause 3.1 of the Deemed Supply Contract Terms and Conditions.
- 4A. Where you provide written notice to terminate the Supply Contract in accordance with clause 4 of this Supplement, provided that such notice is received no less than thirty (30) days prior to the Renewal Date, we shall provide you with acknowledgment of receipt of the notice no less than five (5) Working Days from the date of receipt by us of that notice.
5. If either Party provides the other with written notice to end the Supply Contract, both Parties may still enter into a new Supply Contract, or you may arrange to change your supplier.
6. If you wish to change your supplier, you must pay all invoices by their Payment Date, otherwise we may object to the transfer.
7. If you end the Supply Contract and both Parties have not agreed a new Supply Contract then, until such time as another supplier has been registered, you will be charged at our Default Contract Rate (and not the Charges).

Renewal Terms

8. Around sixty (60) days before each Renewal Date we will write to you with a Statement of Renewal Terms, detailing the options available to you, and including:
 - a. the Renewal Date;
 - b. the latest date on which you can provide notice to prevent the extension of the Supply Contract, which will be thirty (30) days before the Renewal Date; and
 - c. the postal and email addresses to which you can send your notice to prevent the extension of the Supply Contract.
9. If you do not provide notice to prevent the extension of the Supply Contract and both Parties do not enter into a new Supply Contract, the Supply Contract will be automatically extended for a further 12 months at the Charges and Terms and Conditions contained in the Statement of Renewal Terms.
10. If you do provide notice to prevent the extension of the Supply Contract and both Parties do not enter into a new Supply Contract, you must enter into a contract with another supplier. If a new supplier does not commence supply when this Supply Contract ends, you will be charged at our Default Contract Rate detailed in the Customer Area of our Website (and not the Charges specified in the Renewal Terms), until such time as another supplier commences supply or you enter into a new Supply Contract with us.

Invoicing

11. We will notify you on each Invoice of the date on which the current Supply Period ends and the period of written notice that you must provide prior to that date in order to end your Supply Contract.

Consumption Data

- 12.1 If at any time during the Supply Contract, you have a Remote Access Meter or Smart Metering System at any of the Supply Points, we may receive Consumption Data in relation to those Meter Points including but not limited to Consumption Data relating to periods of less than one (1) month and this clause shall constitute notice of our intention to obtain such Consumption Data.
- 12.2. If we receive such Consumption Data, it may be used (i) for billing purposes; (ii) to enable us to comply with any regulatory and/or legal requirements; (iii) internally within the ENGIE group for energy reporting and analysis purposes; and/or (iv) for such other purposes as may be agreed with you in writing from time to time, including but not limited to the provision of Consumption Data for the purposes of energy consumption monitoring.

12.3. If you do not want us to receive data relating to periods of less than one month (such data then being “**Unauthorised Data**”) in accordance with clause 12.1 above, you may object in writing in accordance with Clause 11.10 of this Supply Contract and we will cease to obtain the Unauthorised Data as soon as reasonably practicable after receipt of your objection.

12.4. If, following receipt of a written objection sent to us by you in accordance with clause 12.3, we are unable to remotely configure your meter to prevent Unauthorised Data being sent to us or a Service Provider, we will, as soon as reasonably practicable:

- (i) take all reasonable steps to prevent the Service Provider passing Unauthorised Data on to us or any other third party; and
- (ii) take all reasonable steps to ensure that the Service Provider permanently erases Unauthorised Data; and
- (iii) permanently erase any Unauthorised Data that we have obtained.

12.5 Our failure to comply with the provisions of this Clause 12 shall not constitute a breach of the Supply Contract for the purposes of clause 10 of the Terms and Conditions or otherwise.