**Should you require either this Contract or any other information we have supplied to you in large print, please contact us.**

**Important notes concerning this agreement**

**Costing**

This agreed price in the contract has been based on us being able to install your system as described without interruption. Should there be circumstances beyond our control which cause an interruption to the installation process we will discuss with you the implications of such a delay.

Should you decide to make any changes to the agreed installation within your cancellation period, we will produce another full quotation which takes into account these changes. You will be given a further cancellation period to consider this quotation.

Should you wish to make any changes to the agreed installation after your cancellation period has expired, again we will prepare a new quotation for you, but we reserve the right to charge for any reasonable costs we have incurred in working towards the original installation details.

If, during the installation process, we come across any situation that we could not reasonably be expected to foresee, for example, remedial electrical or building work, we will discuss with you the implications and costs involved in rectifying the problem.

Should you request any changes after the installation process has begun that involve additional cost, we will provide you with a quotation based on the daily or hourly rate of our installers. The rate that would apply would be £400 per day.

**Registering for Smart Export Guarantee (SEG)**

The [smart export guarantee](https://www.ofgem.gov.uk/environmental-programmes/smart-export-guarantee-seg/about-smart-export-guarantee-seg) (SEG) is an obligation set by the government for licensed electricity suppliers to offer a tariff and make payment to small-scale low-carbon generators for electricity exported to the National Grid, providing certain criteria are met.

The SEG is an opportunity for anyone who has installed Solar PV up to a capacity of 5MW.

The SEG Licensee is required to put processes in place to pay for the electricity exported by the eligible installation and to report to Ofgem on installations under the SEG arrangements. SEG Licensees determine the rate they will pay, contract length and other terms.

However, whilst wholesale electricity prices can sometimes fall below zero, SEG Licensees must always offer a tariff that remains above zero. SEG payments must be calculated by SEG Licensees using Export Meter Readings.

We will register your installation on the MCS Installation database and send you the MCS Certificate. You must send your MCS certificate to your chosen licensed electricity supplier in order to receive SEG payments.

**Cancellation Rights**

Your cancellation rights will vary depending on whether the contract you agree with us is considered to have been agreed on or away from trade premises.

For contracts considered to have been agreed on trade premises you will be given a fourteen day cancellation period from the day that the contract was signed.

For contracts considered to have been agreed away from trade premises, your cancellation rights are as set out in the Consumer Contracts (Information, Cancellation and Additional Charges) Regulations. These regulations give you the right to cancel from the time that the contract is signed until fourteen days after the delivery of the last of the goods.

If you wish us to begin work within the cancellation period you must give us express permission, in writing, to do so.

You can find full details of your cancellation rights within the contract and also on the Cancellation Form we will issue to you.

**Contract Terms**

We have enclosed a copy of our contract with this quotation. Please read this carefully, and as always, please contact us if you require further clarification.

**Timetable for works and subcontracting**

It usually takes us 2 to 3 days to carry out an installation. Your installation will usually take place within 4 weeks of receiving your order, subject to workload and availability of materials. We will contact you at the earliest opportunity should there be any delay in obtaining the goods or services required.

**Planning permission**

If your property is a listed building or you are in a conservation area you may need planning permission. We will assist you in gaining any permission, but you are responsible for contacting your local planning authority to obtain confirmation that planning permission is not required.

We cannot be held responsible for any installations carried out where planning permission was required but not obtained. No refunds will be given in such cases.

Requirements regarding planning permission can vary from area to area.

By signing the contract, you are confirming that you have received Planning Permission or a Building Warrant for the proposed installation or ascertained that these are within the scope of “Permitted Development” and are not required. We cannot be held responsible for any installations where Planning Permission or a Building Warrant was required but not obtained, and no refunds will be offered.

By signing the Order Form, you are confirming the order for the products and installation services specified on this Agreement.

We are a signatory to the HIES Consumer Code, and this document is prepared in accordance with this Code, a copy of which is available on request.

**Deposits and advance payments**

We will never ask for more than a 25% deposit, including VAT, on signing of the contract. If we require you to make any advance payments, these will be communicated to you, in writing, with the dates that they are due to us. These advance payments will never, when added to the deposit, exceed 60% of the total agreed contracted price. We will not ask for any advance payments more than 21 days from the agreed delivery or installation date.

Your deposit and/or advance payments, up to a maximum of 25% of the contract value or to the value of £5000, whichever is the lesser amount, will be insured with HIES under their Deposit & Stage Payment Protection Insurance scheme. You will be entitled to claim on this policy should we fall into receivership, bankruptcy or administration

When you confirm the order and we receive any requested deposit, we will register your name, address and the total value of the contract with HIES within seven days. You will be sent your insurance policy documents directly from HIES. A leaflet explaining the scheme is enclosed. If you are not content for us to register your details in this way, please let us know.

**Metering**

You'll need to have a smart meter or a meter capable of reporting exports on a half-hourly basis to benefit from the Smart Export Guarantee (SEG), or smart electricity tariffs that are offered by most utility providers.

**Insurance**

It is recommended that you inform your property insurers about the proposed installation to check if it will increase your buildings insurance premium.

As signatories to the HIES Consumer Code, we must have appropriate insurance to cover possible third-party damage, which may be caused by any of our activities. We are insured by Markel.

**Data protection**

We will keep information about individuals in accordance with data protection legislation. We will not pass information to any third party without your permission. Information about you may be passed to the Home Insulation & Energy Systems Contractors Scheme (HIES) and its auditors as part of the Code administrators monitoring of their compliance with the Code. The Code administrator may contact you directly.

**Commissioning the system**

The installation will be commissioned according to MCS installation standards to ensure that the system is safe, has been installed in accordance with documented procedures and manufacturer's requirements and is operating correctly in accordance with the system design.

Following the testing and commissioning of the system, we will give you a Handover Certificate. This certificate confirms that we have met the requirements of the MCS and it details key information about the installation.

We will also, at this time, provide to you a Handover Pack containing information about the installed equipment and system performance.

We will also explain the operation and maintenance requirements of the system. A detailed operating manual will be provided to you within 7 days.

We will register the installation with Building Control, a certificate of confirmation will be provided to you.

We will register the installation on the MCS Installation Database (MID) and will provide to you, within 10 working days, the MCS Certificate. This certificate should be retained in your Handover Pack.

**After sales support and maintenance**

If, following installation, the system does not appear to be operating correctly please refer to the operating instructions. We will explain to you, at the handover stage, the safe operation of the system.

If you are still in doubt as to any aspect of the systems operation, please contact us.

We will issue to you at handover information as to any maintenance requirements.

We can, should you require it, provide servicing and/or maintenance contracts at additional cost.

**The HIES Consumer Code**

We are signatories to the HIES Consumer Code, membership number **<Consumer Code No>** and this document is prepared in accordance with the HIES Consumer Code.

A leaflet describing the HIES Consumer Code is enclosed with this quotation. The Code can be viewed in full at:

<https://www.hiesscheme.org.uk/regulation/hies-scheme-rules-code-of-practice/>

**Terms & Conditions**

**This Contract has been prepared to comply with all our obligations under the HIES Code of Practice and the Microgeneration Certification Scheme.**

**This contract details our obligations to you, and your obligations to us, if there is any point that we can clarify for you, please contact us.**

1. **The Quotation**

The quotation we have given you is valid for 30 days from the date of issue. To confirm your order, you will need to sign both copies of this contract; you should keep one copy for your records and return the other copy to us at the address on the quotation. No contract will be in place until we confirm the order with you.

The quotation will document all goods and services we propose to supply, along with the total price for these goods and services including VAT.

We will provide you with a timetable for supplying the goods and carrying out the installation.

The quotation will include information as to the performance of the technology we have proposed to install. These performance estimates will be calculated according to the requirements of the appropriate MCS Standard.

We will discuss with you and provide you with information as to the location of key components. You will be given the opportunity to approve the site designs before work commences.

Where we are unable to supply the main energy generator that was specified in the quotation, we will inform you of this in writing and you will have the right to cancel this contract.

We will advise you on approvals and permissions that may be required for the work; however, it will be your responsibility to ensure that such approvals and permissions are in place.

If there are additional payments that you may have to make, such as planning costs or if you need to consult a Structural Engineer, we will offer assistance and advice, but you will be responsible for these costs.

If there is a particular service or item of equipment that would normally be considered as part of the installation and you have requested that this not be included, then we will have documented this on the quotation.

Please take time to acquaint yourself with this contract, if there is anything you do not understand, or if you require clarification on any point, please contact us.

1. **Right to cancel**

**Your rights under this contract**

The 'Cancellation Period' begins when the contract is agreed and will end 14 days from the day on which you acquire, or a third party other than the carrier and indicated by you acquires, physical possession of the last good.

You have the right to cancel this contract during the cancellation period without giving any reason.

To exercise the right to cancel, you must inform us of your decision to cancel this contract by a clear statement (e.g. a letter sent by post, fax or e-mail). You may use the Cancellation Form we have supplied but it is not obligatory.

To meet the cancellation deadline, it is sufficient for you to send your communication concerning your exercise of the right to cancel before the cancellation period has expired.

You may also cancel this contract if there is an unreasonable delay in the installation being carried out, if this has not been caused by you. You would also be entitled to a full refund if that delay has been caused by something outside of our direct control but not caused by you.  
  
If you cancel this contract outside the cancellation period you may have to pay to us reasonable costs for any losses we may have incurred. We will attempt to keep these costs to a minimum. If you have paid us a deposit or any advance payments, we may retain all or part of these payments as a contribution.

You will be entitled to cancel this contract if there is a serious delay in our ability to carry out the agreed work that is outside of your control, but within our control, you will be entitled to a full refund.

If we are in serious breach of our obligations as detailed in this contract then you will be entitled to cancel this contract, request a repair or replacement or you may be entitled to request compensation.

You can only recourse to these actions if the goods or services are incorrectly described or not fit for purpose. You will not be entitled to seek these remedies if you have changed your mind about the goods and services agreed to.

1. **Effects of cancellation**

If you cancel this contract, we will reimburse to you all payments received, including the costs of delivery (except for the supplementary costs arising if you chose a type of delivery other than the least expensive type of standard delivery offered by us).

We may make a deduction from the reimbursement for loss in value of any goods supplied, if the loss is a result of unnecessary handling by you.

We will make the reimbursement without undue delay, and not later than:

1. 14 days after the day we receive back from you any goods supplied, or
2. (if earlier) 14 days after the day you provide evidence that you have returned the goods, or
3. If there were no goods supplied, 14 days after the day on which we are informed about your decision to cancel this contract.

We will make the reimbursement using the same means of payment as you used for the initial transaction, unless you have expressly agreed otherwise; in any event, you will not incur any fees as a result of the reimbursement.

We will collect the goods at our expense. You are only liable for any diminished value of the goods resulting from the handling other than what is necessary to establish the nature, characteristics and functioning of the goods.

1. **Work begun prior to the expiry of the cancellation period**

If you have agreed in writing that installation work will commence before the cancellation period expires, and you subsequently cancel in accordance with your rights, you are advised that reasonable payment may be due for any work carried out. You must confirm in writing that work may commence before your cancellation period expires.

You will be entitled to cancel this contract if there is a serious delay in our ability to carry out the agreed work that is outside of your control, but within our control. You will be entitled to a full refund.

If we are in serious breach of our obligations as detailed in this contract then you will be entitled to cancel this contract, request a repair or replacement or you may be entitled to request compensation.  
  
You can only recourse to these actions if the goods or services are incorrectly described or not fit for purpose. You will not be entitled to seek these remedies if you have changed your mind about the goods and services agreed to outside of any required cancellation periods.

1. **Our rights under this contract**

If, within fourteen days of us informing you in writing of a serious breach of your obligations to us you have failed to rectify this breach, we will have the right to cancel this contract.

Should we suffer any losses due to a breach of this contract then we will be entitled to reasonable compensation to cover these losses. We are required to attempt to keep all losses to a minimum.

1. **Timetable for works**

We will have agreed with you a timetable for carrying out the installation. By signing this contract, you are confirming that you agree with this timetable.

There can be occasions that this timetable may need to be varied, due to, for example, poor weather or unavailability of goods and services. We will inform you of any delay we become aware of at the earliest possible opportunity. We would then arrange a new mutually agreeable timetable.

In the case of severe delays to the delivery of goods then you may be offered different products of equivalent specification, value and quality, so long as they are MCS certified. You can either accept that offer, wait for the products you ordered or choose to cancel the contract without penalty.

Should the delay be caused by us, or by our suppliers, and that delay could be considered as severe by a reasonable person, you would be entitled to cancel this contract without penalty to you.

Should the delay be caused by you, we will attempt to accommodate that delay without cost to you. However, if the delay incurs us in extra costs, for example scaffolding, we will require that you cover these costs.

1. **The Installation**

The installation will be carried out strictly in line with the MCS Standard relevant to the technology, and to any document referred to within that standard. In addition, we will ensure at all times that we meet all our obligations under the HIES Code of Practice.

The goods we supply will be of satisfactory quality and fit for the purpose. They will operate as we have described to you.

We will have insurances in place which will cover any loss or damage caused by us or our agents.

You will be required to supply to us normal services free of charge; this would include toilet, washing, water facilities and electricity. You should also ensure we have safe and easy access to the installation area.  
  
Any work to prepare for the installation, carried out by you or a third party that you employ should be carried out in line with the agreed start date for the installation. If this work has not been completed and a consequent delay is caused you may be liable for any costs incurred by us for such a delay. The work will be carried out by personnel trained in each of the tasks they are assigned.

You will be given warranties for both the installation itself and for the installed goods. The terms of these warranties will be given to you in writing and we will explain them to you verbally.

Within seven days of the completion of the installation, we will hand over to you all documentation required as set out within the appropriate Microgeneration Installation Standard.

The responsibility for waste removal lies with the customer and not with Newpower Advanced.

1. **Deposits, advance payments and goods purchased with deposits and advance payments**

Any deposits and advance payments that you make to us can only be used to carry out work under this contract.

We are required under the HIES Code of Practice to protect any deposits and advance payments you make to us, up to 25% or to the value of £5000, whichever is the lowest amount, as well as the Workmanship Warranty, with an insurance policy. We will give to you the name and contact details of this insurance company with the quotation. To comply with this requirement all orders and contracts will be registered on the HIES Job Registration System within seven days of the order/contract being signed by the customer.

You will be entitled to claim on this policy should we fall into receivership, bankruptcy or administration.

When we purchase goods for use under this contract the legal title to those goods or the proportion of which you have paid us for will pass to you. We will either deliver them to you or we will store them for you and mark them as your property. They will be kept separate from other goods. We will ensure that these goods are insured until they are delivered to you. You may make arrangements to inspect the goods or to remove them from our premises if you wish.

If we have requested a deposit, then this deposit will not exceed 25% of the total contract price set out in the quotation. Should you decide to cancel this contract within the cancellation period, then this deposit will be returned to you promptly. **[NOTE: HIES will not cover deposits or advance payments in excess of 25%]**

If we have requested advance payments in addition to a deposit, the total of all advance payments and deposits will not exceed 60% of the total contract price. We will not request advance payments to be made any more than 3 weeks from the agreed delivery or installation date.

If we have requested a deposit before a full technical assessment of your property has been made, and we are unable to proceed because of something discovered during that technical inspection, then any deposits or advance payments will be returned.

The quotation will set out in detail when invoices will be sent and the amounts due for each payment.

1. **Goods belonging to us**

Any goods belonging to us that have been delivered to you should remain clearly identifiable as our property. Until the title to the goods is transferred to you the goods should be stored in such a way as they are protected from damage. They should be kept in their original packaging. Should you fear for the safety of the goods in any way, or you feel that the goods are causing any form of hazard you should contact us.

Where products and materials are delivered to, or stored at, the installation site you, the customer, shall not be liable for inspection, storage or handling of those goods. This does not preclude us asking you to check the goods received for any visible damage, and to ensure they are correct.  
  
Should you terminate the contract for any reason, then we will make arrangements with you to collect the goods. If this happens then we will reimburse you if any of your money was used to purchase a proportion of the goods. If you do not make adequate and reasonable arrangements with us to allow the goods to be collected, we retain the right to take legal proceedings to recover the goods or their value. The amount of any reimbursement may be reduced by any reasonable costs we may have incurred.

1. **Changes to the planned work**

If you decide to make changes to any planned work after you have signed this contract you should contact us without delay. Wherever possible we will incorporate your changes and if we are not able to do so we will inform you as to why it is not possible for us to do so.

Where we are able to agree to your changes, we will require that you set out, in writing and within fourteen days, confirmation of your request.

You need to be aware that any changes to the original design may mean an adjustment to the cost of the installation. Any adjustment in the cost, either in addition or subtraction will be dealt with as a Variation of Contract and we will adjust the price by written agreement with you.

There can be occasions when we come across unexpected work. Should this arise, we will discuss this with you. If it is an area of work in which we are competent to operate, we will issue you with a quotation to complete that work. We will have documented on the quotation the normal rate for the work of our installers. If the work is outside our area of competence, we will assist you in finding a suitably qualified contractor to carry out the work. If this unexpected work causes a delay in the installation process, we may need to make reasonable charges for this delay.

1. **Late payment**

You should make the payments agreed on the quotation as they become due. The final payment will be due on completion of the installation. If you fail to make any agreed payment, we may cease work. If you fail to pay the amount specified in an invoice sent to you by the agreed due date, then we reserve the right to charge you interest until you pay the amount due. The interest rate we will charge will be 3% above the Bank of England base rate.

It is not permissible under this contract to withhold any more than a proportionate amount of the outstanding balance for any alleged defect. If you do withhold any amount after a payment has become due, you should give us notice of your intention before the final date on which payment is due. You should also, with that notice, state the reasons for withholding payment.

If we intend to cease work, we will give you notice of this in writing.

If you are in breach of this contract because you have not made a payment that was due to us and we have ceased work, you may have to compensate us for any additional costs we have incurred.  
  
Dependent on the circumstances, we may require that the goods are returned to us. If necessary, we will take legal proceedings to recover the goods or/and any outstanding amounts due to us.

1. **Alternative Dispute Resolution (ADR)**

Note: The HIES ADR process only covers unresolved disputes arising from issues connected to the sale and installation of small scale renewable technologies.

In the event of an unresolvable issue, we can refer our case to the nominated alternative dispute resolution provider through HIES, QA Scheme Support Services LTD and the Dispute Resolution Ombudsman. HIES can be contacted at: Centurion House, Leyland Business Park, Centurion Way, Leyland, PR25 3GR, 0344 324 5242 or info@hiesscheme.org.uk.

The parties agree that, in the event of a dispute, we will exclusively attempt to resolve the dispute through using HIES's alternative dispute resolution services. If we are unable to resolve the dispute through mediation, the complaint can be referred by HIES to The Dispute Resolution Ombudsman, who is entirely independent of HIES.

This Contract is subject to the applicable laws of England, Wales, Scotland & Northern Ireland and subject to the agreement of the parties to attempt to resolve a dispute through alternative dispute resolution, the courts of England, Wales, Scotland & Northern Ireland shall have exclusive jurisdiction to hear any dispute arising from this Contract.

If any court, ombudsman or any other competent authority decides that any aspect of any term of this Contract is invalid or unenforceable, that aspect of that term shall be severed from the Contract and shall have no effect on the remainder of the Contract.  
**We recommend that you read the HIES Code of Practice, it is available at:** <https://www.hiesscheme.org.uk/regulation/hies-scheme-rules-code-of-practice/>

14. **Complaints**

We hope you won't have any reason to complain about any aspect of our service. But if you do, please contact us.

We hope you won't be unsatisfied with any aspect of our service and have a reason to make a formal complaint, but if you do, please contact us. We will give you a point of contact for you to discuss your complaint with, we will also give you a timescale for the investigation to commence and an estimate for when we expect an outcome from the investigation to be reached.

15. **Privacy**

Using Your Personal Information

1. We will use the personal information you provide to us in accordance with the Data Protection Act 2018 ,General Data Protection Regulations and more specifically to:

a) Supply the Goods and Services to you

b) Process any payments that you make for the Goods and Services, including if necessary conducting credit reference check;

c) Register your installation with any relevant bodies, including your deposit protection and insurance backed guarantee and any competent persons scheme;

d) Address any concerns or complaints that you have about the Goods and Services, including liaison with HIES and QA Scheme Support Services Limited or The Dispute Resolution Ombudsman where the law requires us to share.

Where you have indicated that you would like to receive further information on offers, products and services, you can change this at any point by contacting us.

|  |  |
| --- | --- |
| **This Contract is agreed between:** | |
| **Newpower Advanced Ltd** | |
| **Of:** | |
| **60 Cemetery Road Wath Upon Dearne Rotherham S63 6HU** | |
| **And:** | |
| **Customer Name:** |  |
| **Address:** |  |
| **Signed on behalf of the Company:** |  |
| **Signature of the Customer:** |  |
| **Date of contract agreement:** |  |

**Express Request For Work To Commence**

If you want work to commence within your 14 day cancellation period then you must request this by signing this form.

|  |  |  |  |
| --- | --- | --- | --- |
| **By signing and returning this document you are providing your agreement in writing to enable us to commence work within the cancellation period which starts when the customer signs the contract and ends 14 days after.**  **Please Note: If you consent for work to begin within the cancellation period and you later exercise your right to cancel you will be liable for the cost of work performed up to the point of cancellation. You will also lose the right to cancel the contract within the cancellation period when the installation is completely finished. When this occurs the company can charge the full contract price.** | | | |
| **I/We hereby give express consent for Newpower Advanced Ltd to commence work on the agreed installation date.** | | | |
| **Name(s):** |  | | |
| **Address:** |  | | |
| **Signature(s):** |  | **Date:** |  |

**Cancellation Notice**

(Complete, detach and return this portion **ONLY IF YOU WISH TO CANCEL THE CONTRACT**)

**To: Newpower Advanced Ltd**

**60 Cemetery Road  
Wath Upon Dearne  
Rotherham  
S63 6HU**

**07563271115**

**info@newpoweruk.co.uk**

I/We (delete as appropriate) hereby give notice that I/We wish to cancel my/our contract of sale.

|  |  |
| --- | --- |
| **Ordered on:** |  |
| **Name:** |  |
| **Address:** |  |
| **Signed:** |  |
| **Date:** |  |