

Duncan Scaffold Ltd – Terms and Conditions

1.0 The Contract shall come into force between the Hirer and the Supplier once the order has been placed (verbally or in writing) stating the Hirers requirements, and there is agreement to be bound by these Conditions, the Supplier having accepted the order and, where appropriate, granted a credit facility, an individual or company will be credit rated and checked upon entering any contract agreement with Duncan Scaffold Ltd. Transfer of the Contract to any third party will only be agreed at the Suppliers discretion prior to any order being placed and any work commencing, and only if agreed in writing by the Supplier

2.0 DEFINITIONS

The "Supplier" means Duncan Scaffold Ltd. (Reg. No. 230785).

The "Supplier" is the Company, firm or person from whom the equipment is to be hired and where the context so admits shall include the Hirers servants, agents, successors, the suppliers successors, assigns or personal representatives.

"List prices" means those prices appearing in suppliers current price list.

The "Hirer" is the Company, firm, person, corporation or public authority taking the Suppliers equipment on hire &/or provision of Labour and includes the Hirers servants or agents, and any sub-contractors servants or agents and the Hirers successors or personal representatives.

3.0 TERMS OF PAYMENT

All accounts are strictly net and include VAT where appropriate, and where the Hirer has an approved account, confirmation of which has been given in writing by the Supplier, payment will be due 30 days from the date of the invoice. If any sum remains unpaid after the due date the payment of all hire charges, no matter how recent, shall become due immediately, regardless of any invoices previous written credit terms. Invoices will be presented at regular intervals during the period of hire. The Supplier reserves the right to suspend further supplies from existing or any other Orders until all overdue debts have been discharged, as payment is of the essence. An authorised Credit account will be granted at the Suppliers discretion where a level of credit approval has been granted by the Supplier and the Hirer has agreed the Suppliers Terms of Business. The continuation of credit facilities will be reviewed periodically, and the Supplier reserves the right to withdraw credit facilities at any time. Where a Hirer does not have an approved Credit Account, before the Period of Hire begins the Hirer shall pay the minimum hire charge and a deposit of value specified from time to time to be calculated in accordance with the Suppliers list prices ruling, which will be held as security until the return in good order of the equipment hired and the payment of all sums due.

4.0 AUTHORITY

The person making the contract with the Supplier warrants that he/she has the authority of the Hirer to make this contract on the Hirers behalf and hereby agrees to indemnify the Supplier against all losses and costs that may be incurred by the Supplier if this is not so.

4.1 Proof of Acceptance

Upon collection or delivery, the Hirer shall sign the Delivery Note or Material List, which shall be conclusive proof of the receipt of the equipment by the Hirer, and of the acceptance of these conditions.

No variation to these conditions shall be effective whether or not specified in any order or acceptance issued by the Hirer unless agreed in writing by the Supplier.

5.0 DELIVERY & COLLECTION

If the equipment is collected by the Hirer, the Hirer shall make a check of the equipment, once loaded and sign the Delivery Note or Material List before leaving the Suppliers premises as conclusive proof of the receipt of the equipment shown on the Delivery Note.

5.1 Delivery Charges

Where the delivery or collection is organised by the Supplier, the Hirer shall pay a delivery or collection charge at the Suppliers standard transport rates applicable. Such charges may include any wasted journey or transport time reasonably incurred by the Supplier in attempting to comply with the specific or implied requirements of the Hirer. The Hirer will sign the Delivery Note as conclusive proof of the acceptance of the equipment.

5.2 Delivery/Collection Liability

Every reasonable effort will be made by the Supplier to keep to the dates given for delivery or collection, but the Supplier accepts no liability in case of failure to do so, unless an express guarantee in writing has been given by the Supplier to effect delivery by a specified time. No returns will be accepted on Saturdays or Sundays, or outside normal office hours.

All costs incurred by the Supplier in the specific preparation and gathering together of goods to meet the Hirers order, which will where appropriate include the consequential loss of hire income, shall be recoverable by the Supplier in the event of the Hirer cancelling the contract. If the Hirer requires delivery of the equipment to be postponed to a later date than originally agreed upon then the Supplier reserves the right to charge for the hire as from the original contract date.

5.3 Hirers Responsibility for Acceptance of Equipment

If the Hirer or the representative thereof is not present when the equipment is collected or delivered the Supplier will despatch a Hire Delivery Note or Material List to the Hirer. Unless any alleged discrepancy is reported to the Supplier in writing and has been received within two working days of delivery the Hire Delivery Note or Material List shall be conclusive proof of the delivery of the equipment set out therein.

5.4 Return/Collection of Equipment

The Hirer undertakes at the termination of the hire period to return the equipment to the Suppliers depot from which it was originally hired in a clean and sound condition.

The Hirer must give at least 48 hours notice in writing (an email is acceptable) of his intention to end the hire period, and obtain an off-hire reference from the Supplier. Hire charges will cease from that agreed date provided that the equipment is returned within the period of notice. For this purpose Saturdays, Sundays and all Bank and Public Holidays are not working days. Counting procedures for off-hire equipment will always take place after return to the Suppliers yard.

If the Supplier agrees to collect the equipment upon termination from a location specified by the Hirer, at an agreed carriage charge, counting procedures for off-hired equipment collected will take place only after return to the Suppliers yard. If the Supplier is unable for whatsoever reason to collect any off-hired equipment from the location specified by the Hirer, the Hirer shall be bound to pay the Suppliers carriage charge in any event, and the equipment will continue to attract hire charges until subsequently recovered by the Supplier.

The Hirer shall, at the request of the Supplier, inform the Supplier in writing within one working day of the receipt of such request, of the location of all equipment currently on hire. The Hirer shall permit the Supplier and any person authorised thereby at all times to enter the premises in which the equipment is situated to inspect and examine the equipment. The Supplier may at its discretion render a charge for the value of the equipment should there be any reason to doubt the continuing possession and control of the equipment by the Hirer.

5.5 Site Access and Ground Conditions

Prior to placing an order with the Supplier, the Hirer or representative thereof must inform the Supplier of any difficulties and/or restrictions with access to and/or ground conditions of the delivery/collection site; and/or with the provision of labour, that would affect the Suppliers' and/or Suppliers representatives' ability to perform said labour duties, as laid out in the contract, in a timely and safe manner.

The Hirer shall pay charges for any additional wasted time reasonably incurred by the Supplier if information is not provided by the Hirer that would reasonably be expected to allow the Supplier to fulfil the contract as priced.

Where provision of labour is included with the hire delivery/collection, it is the Hirers' responsibility to supply a suitable means (i.e. Forklift) of moving materials to/from delivery/collection vehicles to/from site work area, if access/ground conditions prohibit delivery/collection vehicles' close proximity to site work area.

5.6 SITE DEBRIS

The Hirer accepts full responsibility to ensure that the full scaffold is clear of any loose debris prior to the scaffold dismantle. The Supplier accepts no responsibility &/or liability for debris left on site after scaffold dismantle &/or any costs, expenses or claims resulting from falling debris during scaffold dismantle.

6.0 NON-RETURNED EQUIPMENT ETC.

1) The Hirer accepts full responsibility for the care, safekeeping and return in good order of the equipment, and shall at all times keep it in his possession and control until such time as the Supplier takes the equipment back into the Suppliers own possession.

2) The Hirer will pay to the Supplier all costs incurred by the Supplier in rectifying the condition of any equipment returned damaged or unclean. Additionally the Hirer will pay to the Supplier a charge equating to the financial losses reasonably incurred by the Supplier while such rectification is carried out.

3) The Hirer shall notify the Supplier immediately upon the loss of any of the equipment, howsoever arising, and shall be liable to pay the Hire charges in respect of the lost equipment up to and including the date on which notification of loss is received by the Supplier.

4) In the case of equipment lost through theft the Hirer shall also report the loss as soon as reasonably practical to the police and as soon as reasonably practical thereafter obtain and advise the Supplier of the crime report number.

5) The Supplier reserves the right to continue to levy hire charges until any and all sums due under paragraphs 1) to 4) above have been recovered from the Hirer.

6.1 Insurance and Responsibility for Lost/Stolen Equipment

The Hirer agrees to pay the Supplier the full new list sale rate for any equipment which is lost or stolen or damaged beyond economic repair, and without any deduction for usage, wear and tear or age, and should insure the goods on this basis. All monies received by the Hirer from an Insurance Company or from any other source in settlement of any claim relating to the loss, theft or damage of equipment, shall, to the extent that any payment is due to the Supplier under this condition be held in trust by the Hirer (or successor/assigned body) and paid to the Supplier on demand. In the event of loss or damage to the equipment the Suppliers account shall be payable in full on demand and such payment shall not be conditional on prior recovery by the Hirer of any sums under a policy of insurance or from any other source. Notwithstanding this condition, to the extent that any payment remains due to the Supplier under it all monies to the amount of that payment received by the Hirer from a policy of insurance or any other source in settlement of a claim relating to the loss, theft or damage of equipment shall be held by the Hirer on trust for the Supplier and paid to the Supplier on demand.

6.2 Recovery of Equipment

The Hirer will take all practical steps to secure a proper return of lost or stolen equipment, in the event of lost or stolen equipment being subsequently recovered and returned by the Hirer to the Supplier the Hirer will be credited with the value of that equipment less the appropriate hire charges from the date on which the Supplier received notification of loss to the date of return.

7.0 MAINTENANCE OF EQUIPMENT

The Hirer will keep acquainted with the state and condition of the equipment and ensure it remains safe, serviceable and clean. Any breakdown or any unsatisfactory working of equipment must be immediately notified in writing to the Supplier.

7.1 Damage

All equipment will be inspected on its return to the Suppliers premises. Any such equipment in the opinion of the Supplier deemed to be damaged or unusable will be charged for at the Suppliers rates, as specified from time to time. Before levying such charge the Supplier will serve 7 days' notice upon the Hirer and during that period will afford the Hirer the opportunity at any reasonable time to inspect the damage for which the charge is made.

8.0 SAFETY

The Supplier will provide the Hirer with appropriate instructional material where reasonably practicable and the Hirer will ensure that this is passed on to the operatives using the equipment, whom the Hirer shall in any event ensure are competent in the erection and/or use of the equipment by reason of such operatives having received adequate training therein.

8.1 Scaffold Handover

If the Hirer requires the Supplier to provide labour to erect the scaffolding materials supplied to the Hirer, the scaffolding will only be deemed safe to use once a handover certificate is provided to the Hirer and a Tag has been attached to the scaffold, signed as safe to use.

8.2 Scaffold Safety Inspections

Scaffold inspections are a legal requirement under The Working at Height Regulations 2005, section 12 Inspection of Work Equipment and should be carried out every 7 days or after any alterations or adverse weather conditions. These inspections should be carried out by a fully trained and competent person. The Hirer must inform the Supplier prior to quoting, whether the Supplier is to provide weekly safety inspections or whether the Hirer is completing this requirement themselves, in house, with their own competent person.

9.0 PERIOD OF HIRE

The date of collection or delivery will be the effective date of the commencement of hire charges. The equipment hired will be subject to a minimum hire period, as specified in the Suppliers price list from time to time. Hire charges are calculated weekly, fractions of a week being charged on a daily basis, the charge for one day being 1/7th of the weekly charge, except for each item where there is a specified minimum hire period. The date of despatch, the date of delivery and the date of return or collection shall be whole days. No allowance will be made for holiday periods or inclement weather or for any reason whatsoever beyond the Suppliers control including strikes, lock-outs, cessation of labour, transport delays, Government interference or control or any other cause or contingency. The Supplier may at its sole discretion and subject to availability and at the request of the Hirer, add, subtract or substitute to the equipment let on hire without creating a modifying agreement within the meaning of the Consumer

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Credit Act 1974.

10.0 VARIATION TO PRICES

The quotation is open for acceptance for 28 days. The Supplier reserves the right to increase prices thereafter. The quotation may be renegotiated should the original quantities or requirements change. After acceptance the Supplier may increase any price including that of equipment already on hire on 28 days notice in writing to the Hirer. Any Third-party costs included in the quotation will be charged out at the prevailing rate at the time, without notice.

11.0 OUTSTANDING ACCOUNTS AND PAYMENT

The Supplier reserves the right to charge compound interest at the rate of two per cent per month (on a daily basis), on all sums outstanding after the date for due payment. This entitlement to interest shall be without prejudice to the Suppliers right to terminate the hire by reason of non-payment. Interest shall continue to accrue after such termination until payment of all overdue amounts has been received.

Any debt deemed by the Supplier to be bad debt will be passed to a Debt Collection Agency, with all correspondence relating to the debt then being between the Hirer and the Agency, and any resulting fees or charges incurred will be recovered by the Agency from the Hirer.

All prices quoted will be deemed to be the Suppliers list prices unless agreed by the Supplier in writing. Any prices agreed which differ from the Suppliers list price will only remain applicable on the condition that the Suppliers normal payment terms will be complied with, in the event that those payment terms are not complied with, full charges may be substituted thereafter. Should a dispute arise in respect of any specific item described by any specific invoice, the customer shall not be entitled during the course of this dispute to withhold any sums for payment beyond those specifically relating to the disputed item(s).

Any counter-claim against the Supplier will only be accepted for deduction from any payment made to the Supplier where the Supplier has agreed to such a deduction in writing. Counter-claims will only be considered for acceptance between the parties to this contract. No amount which might be due for payment to an associate company or to the parent company of the Hirer will be deemed to be acceptable as a counter-claim in this context.

12.0 TERMINATION

If the Hirer commits any breach of this, or any other contract with the Supplier, or ceases business, or stops payments to or makes deed of arrangement, assignment or composition with its creditors or being a company enters into liquidation whether compulsory or voluntary (except liquidation for purpose of reconstruction or amalgamation) or suffers or allows the appointment of a receiver or provisional liquidator, or suffers any distress or execution whether legal or equitable or any attempt thereat upon any of the Hirers property, or has an unsatisfied judgement against it for 14 days or more, or commits any act of bankruptcy, or has an order or notice of resolution for winding up proposed or made against it, or dishonours any cheque drawn upon it, then the Hirer shall be deemed to have repudiated this contract. The Supplier may then immediately re-possess the equipment and recover any monies due as well as damages for repudiation without prejudice to any other rights and remedies.

13.0 OWNERS RIGHTS

Where the Hirer takes the equipment on hire intending to re-hire the equipment to a third party, the Hirer is deemed to retain control of the equipment whether or not it might remain in the Hirers possession. The Hirer shall be solely responsible for the payment of all hire charges raised by the Supplier and for all charges raised by the Supplier in respect of damage to or loss of the equipment. It is the sole responsibility of the Hirer to return the equipment to the Supplier. The Supplier will not deal directly with any third party in this context.

14.0 HIRERS INDEMNITY

The Hirer shall indemnify the Supplier against any loss, damage, claims or proceedings, and against any costs or expense arising out of or in connection therewith, in respect of any injury to or death of any person or damage to any property real or personal caused by or arising out of or in the course of the use or mis-use of the equipment by any person (other than that caused by the Supplier) or arising out of this contract.

The Supplier accepts no liability for any damage caused to roofs while undertaking roof, dormer and chimney scaffolding work.

The Supplier accepts no liability for or provides guarantees for any temporary roof supplied by the Supplier that it will be fully watertight.

The Hirer shall effect and keep in force at all times Policies of Insurance in respect of the Hirers liabilities under this condition.

15.0 TITLE

The equipment, notwithstanding its loss or theft and any payment from the Hirer to the Supplier in respect thereof, will at all times remain the property of the Supplier.

The value of any equipment thereafter returned to the Supplier by the Hirer will be credited to the Hirer and all hire charges in respect of this equipment will be re-instituted up to and including the time the equipment is returned to the Supplier.

16.0 IDENTIFICATION OF EQUIPMENT

All components are to be returned to the exact dimensions supplied. Only equipment provided by the Supplier and identified by the Supplier as such will be accepted at the end of the hire period.

17.0 VALUE ADDED TAX (VAT)

Unless specifically stated otherwise, prices and rates shown in quotations, contracts, invoices, certificates and correspondence are net exclusive of VAT, which will be payable to the Supplier as an addition to the rates chargeable at the rates laid down from time to time by Law. The Supplier shall be entitled to adjust the rates and amount of VAT retrospectively or otherwise comply with any rulings made by H.M. Customs and Excise affecting any goods sold, hired or provided by the Supplier. For the purposes of section 55a VAT Act 1994 reverse charge for building & construction services, all Domestic Hirers will be deemed as end users and will be charged VAT at the prevailing rate, unless the Hirer advises in writing that they are intermediary suppliers. All Commercial Hirers will be deemed as intermediary suppliers and will pay VAT directly to HMRC and account for reverse charge VAT to HMRC, unless the Hirer advises in writing that they are end users.

18.0 THIRD PARTIES

A person who is not a party to the contract shall have no right under the Contract (Rights of Third Parties) Act 1999.

19.0 LAW

The Contract (and any proceedings whereby one party might be entitled to join the other as a third party) shall be governed by and construed in all respects in accordance with Scottish law and the parties hereby submit to the exclusive jurisdiction of the Scottish courts.

20.0 DATA PROTECTION ACT 1998

We may request, hold, use and transfer information about you for the purpose of entering into a contract (written or verbal), and from time to time make searches of your credit record at credit reference agencies and details of these searches will be kept by such agencies. Visit our [web site \(https://duncanscaffold.scof/wp-content/uploads/2022/02/Privacy-and-Cookies.pdf \)](https://duncanscaffold.scof/wp-content/uploads/2022/02/Privacy-and-Cookies.pdf) to view our privacy statement regarding cookies or to opt in or out of marketing.

Note:- we will NOT, under any circumstances, pass your details on to third parties for marketing purposes.

21.0 CANCELLATION OF PROJECT

Where insufficient notice of cancellation of a project is given, the Hirer will be liable for all relevant costs incurred by the supplier.

If a project is cancelled after the agreed work is completed, the Hirer will be liable for the full cost of the contracted work completed, regardless of whether the work completed was used by the hirer or not.

22.0 CONSENTS / LICENCES / PERMITS

During the full duration of the hire, the Hirer is responsible for obtaining and maintaining all consents, licences and permits required for carrying out all the work under any current Regulation, local By-Law or Law in Statute. The Hirer shall provide, in writing, the details of all relevant consents, licences and permits prior to work starting.

22.1 NOTICES / LIGHTING / STREETWORKS

During the full duration of the hire, the Hirer is responsible for supply and installation of any Notices, Lighting or Street Works signage and guarding that are required under any current Regulation, local By-Law or Law in Statute.

Any additional expense to the Supplier that would reasonably have been foreseen at time of pricing, for the Supplier, to comply with any forms of consent, licence or permit in sub-paragraphs 22.0 and 22.1 will be payable by the Hirer.

The Hirer will indemnify the Supplier against any expense, claim or loss incurred due to any failure on the Hirers' part to fulfil their obligations in sub-paragraphs 22.0 and 22.1

Please complete the details below and return your signed acceptance along with your order: -

Quotation Reference _____

Signature _____

Print Name _____

On Behalf Of _____

Position _____

Date _____