



Secure, Safe & Sound

- Alarm Systems
- Security Technology
- Monitoring Services
- Audio Visual / Home Automation Systems
- Communication / Data

Company Profile

Ginnen Alarms Ltd

Jonathan Ginnen / Director

P.O. Box 52094 Kingsland, Auckland 1021
New Zealand

M: +64 (0)21 605 815
E: ginnen@xtra.co.nz

Are You Looking for a Secure, Safe & Sound Security System?

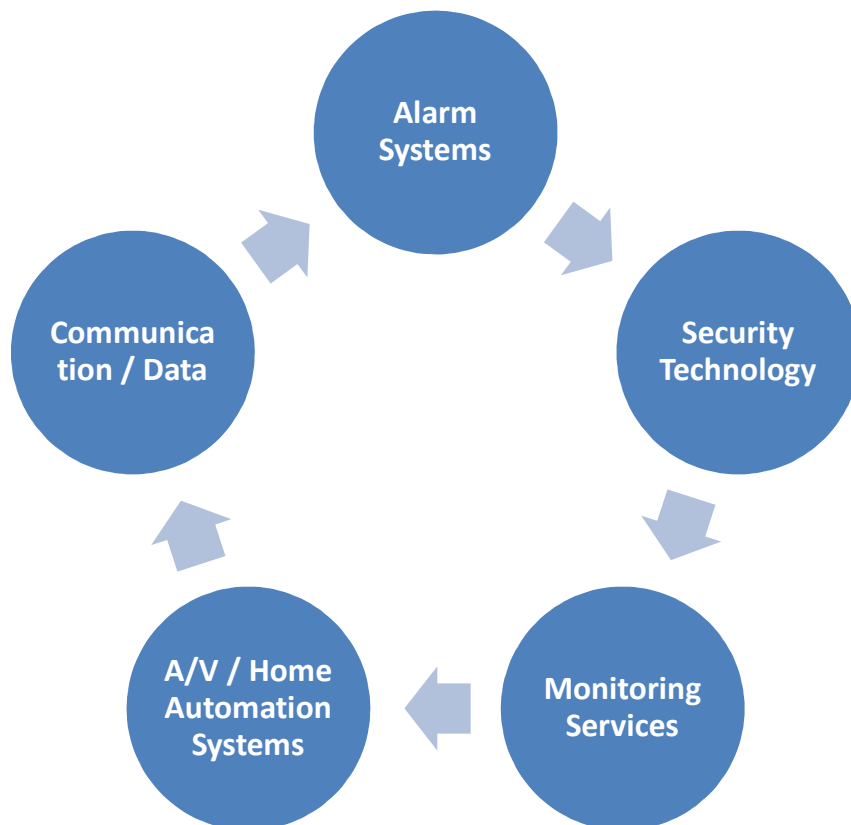
Ginnen Alarms Ltd – Secure, Safe & Sound

- Alarm Systems
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Ginnen Alarms Ltd is providing security technology systems to

- Residential properties
- Commercial properties
- Industrial properties
- Public buildings
- Industrial plant

with a total integration package:



Mission Statement

“To guarantee peace of mind through superior alarm systems, security technologies and monitoring services.”

Vision Statement

“To make every property in New Zealand and the South Pacific region secure, safe & sound.”

Looking for a Reliable New Zealand Company?

Ginnen Alarms Ltd is a 100% New Zealand owned company, based at Kingsland / Auckland, New Zealand promoting, installing and servicing alarm and security systems.

The company has been incorporated in 2002 and ever since, the focus is on

- consistency,
- reliability and
- professionalism

Looking for an Accredited New Zealand Company?

Ginnen Alarms Ltd has been accredited with the “Certificate of Approval”, issued by the Private Security Personnel Licensing Authority – New Zealand Ministry of Justice.

Looking for Expertise?

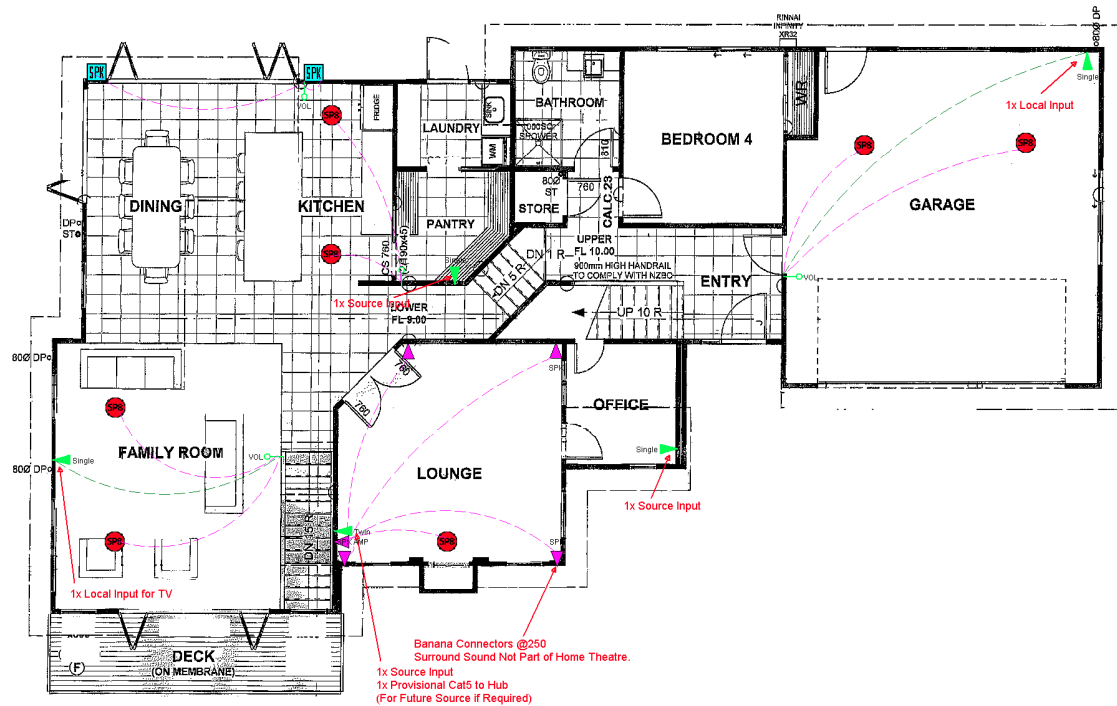
Ginnen Alarms Ltd specialises in a wide range of electronic security needs.

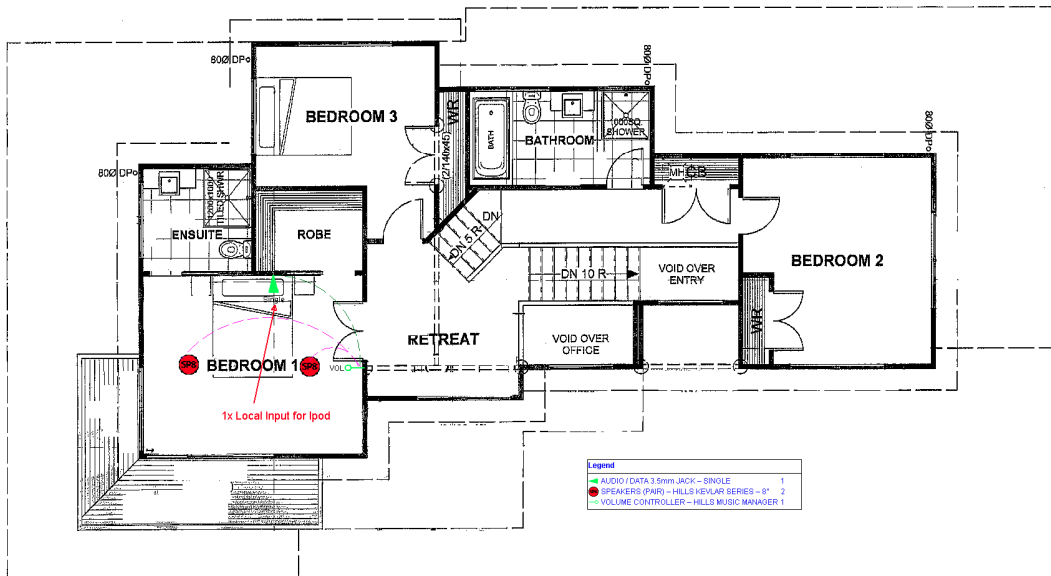
Jonathan Ginnen, the company Director’s involvement in the industry for the past 16 years and his professional qualifications provide him with the proficiency required to provide professional service at the highest level.

Looking for some of Ginnen Alarms Ltd's Clients?

- Airports
- Architects
- Churches
- Commercial properties
- Factories
- Hospitals
- Offices
- Office buildings
- Private properties
- Rental Properties
- Resthomes
- Schools
- Student Accommodation
- Tertiary Education Institutions
- Universities
- Warehouses

Installation Plan / Sample





Terms & Conditions

Terms & Conditions of Estimate & Supply ("Sales Terms") of Ginnen Alarms Limited ("the Supplier")

1. Estimate

Each Estimate by the Supplier ("Estimate") is submitted on the following basis, unless otherwise specified in writing in the Estimate:

- 1.1 An Estimate is an offer by the Supplier to the customer named in the Estimate to supply and install products ("the Products") at the specified price on these terms and conditions and on any additional or varied terms and conditions agreed in writing by the Supplier, as read with the provisions of the Estimate (collectively, "the sale terms") and on not other terms except those implied by law;
- 1.2 The offer must be accepted by the placing of an order in the form specified by the Supplier from time to time. Despite the customer's acceptances of the Estimate the Supplier may choose not to be bound by the Estimate if, in the Suppliers' sole discretion, it determines that it is no longer feasible to supply or install the Products in accordance with the Estimate for any reason;
- 1.3 The Estimate is valid for the period specified, and if no period is specified it expires at midnight on the 30th day after the date of the Estimate;
- 1.4 The Estimate may be withdrawn or altered at the Supplier's discretion at any time prior to acceptance;

- 1.5 Prices estimated are exclusive of service provider connection or usage charges or GST, value added tax, customs duty or other applicable tax, levy or duty.

2. Price

- 2.1 If at any time after the Supplier accepts the order there is an increase in the cost to the Supplier in New Zealand dollars of materials, equipment, components, labour, transport or an increase in any tax, levy which affects the cost of supply or installation of the Products, the Supplier may increase the price by the amount which is reasonably necessary to compensate for the increased cost.

3. Payment

- 3.1 The contract price is payable in full, cleared funds, without deduction or set-off, as set out in the payments schedule.
- 3.2 Except where the Sales Terms expressly provide otherwise, a contract or arrangement between the customer and a financier to finance the acquisition of the Products shall not:
 - 3.2.1.1 Alter or affect the nature of the contract between the Supplier and the customer as one of sale and purchase; or
 - 3.2.1.2 Modify or add to the Sale Terms; or
 - 3.2.1.3 Create any liability between the Supplier and the financier;
 - 3.2.1.4 Affect, discharge or in any way limit or subordinate the Supplier's security interest in the Products.

4. Default

- 4.1 Any payment that is in arrears shall bear interest at the rate of 2% above the Supplier's bank's overdraft rate per month from the date the payment falls in arrears, which shall continue to accrue after judgment.
- 4.2 The Supplier shall have the right to apply all payments received by it from the customer towards any indebtedness of the customer as the Supplier sees fit. The Supplier shall not be bound by any qualifications or conditions attached to such payments by the customer.
- 4.3 If the Supplier in its sole discretion deems the customer's credit to be unsatisfactory, it may require security for payment and may withhold delivery or cease installation until such security is provided; alternatively it may cancel the contract and in the event all amounts then owing to the customer shall become immediately due and payable in full.

5. Property

- 5.1 Full property (being legal and equitable title) in the Products shall remain with the Supplier until the Supplier has received full payment of the price for the Products and all other amounts owing to the Supplier from any cause have been paid in full.

6. Security interest

- 6.1 The customer grants to the Supplier a security interest in the Products as security for all amounts owing by the customer to the Supplier in respect of the Products or from any other cause of present or future indebtedness whatsoever.

- 6.2 The Customer agrees to provide the Supplier with such information as it may need to enable it to register such security interest in terms of the Personal Property Security Act 1999 (“PPSA”).
- 6.3 Nothing in sections 114(1)(a), 133 and 134 of the PPSA shall apply to the Supplier’s security interest in the Products.
- 6.4 The customer waives the rights pursuant to sections 121, 125, 129, 131 and 132 of the PPSA and its rights to receive a copy of any verification statement relating to the Supplier’s security interest in the Products.

7. Authorised entry & repossession

- 7.1 For as long as any amount due and payable by the customer to the Supplier remains unpaid, the customer irrevocably authorises the Supplier and its servants and agents to enter into any premises controlled by the customer, to search for the Products and to remove them (if necessary, after separating them from any item into which they have been incorporated).

8. Access to site

- 8.1 the customer shall be responsible for providing the Supplier with access to the site where the Products are to be installed, to enable the Supplier to carry out its obligations in terms of its contract with the customer. Where appropriate, access to the site shall include:
 - 8.1.1.1 Access to parking at the site for the purposes of delivery of materials;
 - 8.1.1.2 Access to all buildings and structures in which the Products are to be installed, in a state and condition ready for installation;
 - 8.1.1.3 Access to a source of electrical power;
 - 8.1.1.4 Secure on site storage facilities for the Supplier’s materials and equipment.

9. Risk

- 9.1 The risk in the Products shall pass on installation.
- 9.2 Except where such loss or damage occurs during the process of installation or commissioning, the Supplier shall not be liable in contract, tort or otherwise for any loss or damage to the Products or any component materials suffered thereafter, even if the loss or damage is due to conduct by the Supplier which was negligent in any degree.

10. Entire agreement

- 10.1 The Sales Terms constitute the entire agreement between the customer and the Supplier. No representation, warranty, term or condition shall be binding on the Supplier unless it is included in the Sales Terms.

11. Consumer Guarantees Act

- 11.1 If the Consumer Guarantees Act 1993 applies to the supply or installation of Products, it is excluded to the maximum extent allowed under section 42(2) of that Act.

12. Sale by description

- 12.1 If there is any conflict between the description of the Products in an Estimate and any samples shown to the customer, the description contained in the Estimate shall apply, and the Supplier will have fulfilled the contract of the Products match the description.

13. No warranties

- 13.1 The Supplier gives no warranties as to the quality of the products or as to their fitness for any purpose, even if that purpose was made known to the Supplier.
- 13.2 In particular (but without limiting the effect of clause 13.1), the Supplier does not warrant that the Products will provide an uninterrupted or fault free service.
- 13.3 The conditions implied by sections 16 and 17 of the Sale of Goods Act 1908 or by trade usage are excluded from the contract between the customer and the Supplier.

14. Delay

- 14.1 If any time for delivery or installation of the Products is stated in the Sales Terms, such time shall be approximate and shall not be of the essence of the contract.
- 14.2 The Supplier shall not be liable for any loss or damages suffered by the customer due to a failure by the Supplier to perform its obligations, where such failure is due to circumstances which are beyond the Supplier's reasonable control including, without being limited to, industrial action, shortage of materials and delays or failures by suppliers.

15. Faulty materials or workmanship

- 15.1 For 12 months after the Products have been commissioned, the Supplier shall repair and remedy any defects in the Products directly caused by any faulty materials supplied or defective work done by the Supplier, provided that the Supplier shall not be liable to remedy any defect:
- 15.1.1.1 Created by the conduct of the customer or third party;
 - 15.1.1.2 To which the conduct of the customer or third party has contributed to;
 - 15.1.1.3 Caused or contributed to by lightning strike or any other act of God or natural phenomenon.

16. Limitation of Liability

- 16.1 The Supplier shall not be liable in contract, tort or otherwise for any consequential, indirect or pure economic loss suffered by the customer as a result of any defect in the Products or any failure by the Supplier to perform its obligations to the customer, even if such loss was, or should have been, within the Supplier's contemplation.
- 16.2 Any claim which the customer may have against the Supplier, whether in contract, tort or otherwise as a result of any defect in the products:
- 16.2.1.1 Shall expire 12 months after the commissioning date unless the customer notifies the Supplier of the claim in writing before the expiry of that period;
 - 16.2.1.2 Shall be limited, at the Supplier's option, to the repair and replacement of the defective Products (if applicable) or the refund of a maximum amount equal to amounts actually paid by the customer to the Supplier in respect of the supply and installation of the Products (payable against return of the Products).

17. Intellectual Property Rights

- 17.1 The customer shall enjoy a non-exclusive, non-transferable licence to use the software forming part of or installed with the Products (“the Operating Software”) for the sole purpose of operating the system comprised of the Products.
- 17.2 Subject to the licence mentioned in clause 17.1 the Supplier retains all rights in the Operating Software.

18. Costs

- 18.1 The customer shall pay on demand all legal costs incurred by the Supplier in enforcing its rights under the Sale Terms on a full indemnity basis.

19. No waiver

- 19.1 No failure by the Supplier to exercise a right under the Sale Terms shall be regarded as a waiver of that right.

20. Governing law

- 20.1 The contract between the customer and the Supplier shall be governed by the laws of New Zealand.

Payment Schedule

Payment Schedule for Security Alarm & Intercom System.

Estimate dated:

Customer:

Address:

Progress Payments	Payment Due	Payment Amount (excl. GST)	Payment Amount (incl. GST @ 15%)
10% Deposit	On signing contract	\$	\$
25% Cabling	7 days before begin cabling	\$	\$
50% Installation of Products	7 days before installation	\$	\$
15% Commissioning	Upon completing commissioning	\$	\$
Contract total		\$	\$

NB Contract total is for base Estimate and excludes any optional items set out in Estimate



Contact Us Now:

We are looking forward to hearing from you and meeting with you soon to discuss specific aspects further in more detail:



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