

# Fire Safety

## Products Catalogue

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Hydrant Valves

Hose Reels

Fire Extinguishers

Knap Sacks  
& Drip Torch

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**FIRE SYSTEM SERVICES PTY LTD**

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### Disclaimer:

Images shown are for representation only and images shown may differ from actual products.

Product specifications and pricing are subject to change without notice. Possession of product reference manual or price list does not constitute an agreement to supply any goods.

Fire System Services does not make any representation that products are fit for any particular use or meet any legislative requirements - it is the responsibility of the customer to ensure that goods supplied meet any requirements and are fit for the intended application.



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# SECTION 10 SAFETY & BUSHFIRE EQUIPMENT

## EVACUATION SIRENS

	CODE	DESCRIPTION		CODE	DESCRIPTION
	SESLTS <i>SEE BELOW</i>	SIREN WARNING PORTABLE CARRY EVACUATION ALARM & PA ALERT		SHHP	SIREN WARNING HANDHELD PLASTIC 105-110db @ 1MT AIR RAID NOISE
	SSA120	SIREN WARNING STAND ALONE 120dBA @ 1MT OUTPUT 600 Hz Nom		SAH	SIREN AIR HORN UP TO 117db
	SHH	SIREN WARNING HAND HELD ALLOY 105-110db @ 1mt AIR RAID NOISE		SHHEB	SIREN HAND HELD ECOBLAST c/w HAND PUMP FOR RECHARGE

### SESLTS - PORTABLE EVACUATION ALARM & PA UNIT



**\* Fully Self-Contained & Portable Evacuation Unit**

- Provides full mobility of unit in the event of an incident
- Easily transportable to alternate sites / events
- Weighs less than 5KG with comfortable carry handle

**\* Incorporated PA (Public Address) System**

- Allows clear direction to be given in the event of an incident
- Avoids confusion

**\* Dual Alert & Evacuation Tones**

- Conforms with AS1670.4
- Audible over standard street noise at 250m

**\* Dual Alert & Evacuation Strobes**

- Provides visual indicator as well as audible alarm
- Visible within factory / building at 75+m

**\* SPECIFICATIONS:**

- Australian Made with after sales support available
- Battery and charger included
- LED indicator shows battery status
- High Vis powder coated body with chemical resistant handle
- Total weight 4.1kg
- 115dB+ @ 1m Under Testing audible over 70dB ambient noise @ 100m
- Dimensions 450mm L x 300mm H x 250mm W
- Easy to use 4 Position Switch OFF – PA – ALERT - EVAC



SECTION 10 SAFETY & BUSHFIRE EQUIPMENT

# SECTION 10 SAFETY & BUSHFIRE EQUIPMENT



## EVACUATION SIRENS continued

	CODE	DESCRIPTION		CODE	DESCRIPTION
	SMPS	SIREN MEGAPHONE PISTOL GRIP EVAC SIREN OUTPUT 25 WATT MAX		SWP	SCOTTY 0782 SAFETY WHISTLE 112 DECIBEL BLAST c/w KEY RING

## ESCAPE LADDERS

	CODE	DESCRIPTION		CODE	DESCRIPTION
	LF13	ESCAPE LADDER 3.96MT (13FT) 2 STORY FOLD-AWAY LADDER		LF25	ESCAPE LADDER 7.62MT (25FT) 3 STORY FOLD-AWAY LADDER

## LOCK OUTS

	CODE	DESCRIPTION		CODE	DESCRIPTION
	LODH	LOCK OUT DUAL HASP Z/P METAL 1 3/4 & 3/4 DIAM 6 PADLOKS		LOH	LOCK OUT HASP SINGLE SCISSOR RED METAL 1INCH DIA 4 3/8 L 4 PAD

## RESCUE TOOLS

	CODE	DESCRIPTION		CODE	DESCRIPTION
	RQT1	RESCUE ME TOOL CUTS SEAT BELTS SHATTERS TEMPERED GLASS		RQEBGHW	RESCUE TOOL VEHICLE EMERGENCY BREAK GLASS HAMMER c/w WEBB CUTTER
	SESK	SAFETY EQUIP KNIFE CUTTERS SUIT FIRE HOSE/EXT BAGS			

SECTION 10 SAFETY & BUSHFIRE EQUIPMENT

# SECTION 10 SAFETY & BUSHFIRE EQUIPMENT

## NOTES

# SECTION 10 SAFETY & BUSHFIRE EQUIPMENT



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**QUICK REFERENCE GUIDE****SECTION 1 FIRE FIGHTING APPLIANCES****SECTION 2 HYDRANT / FIRE HOSE FITTINGS & EQUIPMENT****SECTION 3 BRANCH PIPES & FIRE HOSE NOZZLES****SECTION 4 FIRE HOSE REEL NOZZLES & SPARE PARTS****SECTION 5 CABINETS COVERS STANDS & TROLLEYS****SECTION 6 VEHICLE & GENERAL EXTINGUISHER BRACKETS****SECTION 7 FLAMMABLE STORAGE CABINETS****SECTION 8 SIGNS & LABELS****SECTION 9 SUPPRESSION SYSTEMS****SECTION 10 SAFETY & BUSHFIRE EQUIPMENT****SECTION 11 SERVICE CONSUMABLES & EQUIPMENT****SECTION 12 FIRE EXTINGUISHER SPARE PARTS & FITTINGS****SECTION 13 BUILDING PRODUCTS**

# FSS GENERAL TERMS & CONDITIONS OF SALE

## GENERAL TERMS AND CONDITIONS OF SALE

ANY REFERENCE TO "THE SUPPLIER" REFERS TO FIRE SYSTEM SERVICES ABN 47 635 264 476. ANY REFERENCE TO "THE CUSTOMER" REFERS TO THE PURCHASER OF GOODS. IF YOU DO NOT UNDERSTAND ANY OF THE TRADING TERMS AND CONDITIONS CONTAINED IN THIS DOCUMENT IT IS RECOMMENDED THAT YOU SEEK INDEPENDENT LEGAL ADVICE..

1. **Acceptance** – Any instructions received by the Supplier from the Customer in relation to the supply of goods shall constitute acceptance of the terms and conditions contained herein.
2. **Payment terms** – The agreed trading terms are 30 days. Payment is due on all invoices 30 days from the date on the invoice.
3. **Account keeping fees** – The Customer hereby agrees and acknowledges that at the absolute discretion of the Supplier, an account keeping fee of 2% per month, or the maximum rate permissible by law, may be levied on any overdue amounts that remain unpaid by the required due date. The Customer agrees that this fee represents a reasonable pre estimate of the loss suffered by the Supplier in relation to overdue amounts.
4. **Dishonour fees and collection costs** – The Customer agrees to indemnify the Supplier for any dishonoured cheque fees incurred. Further, in the event that the Customer's account is in default of these trading terms the Customer will also indemnify the Supplier against its collection fees and any reasonable legal costs incurred by the Supplier, provided the Customer has been provided reasonable opportunity to remedy the default and has failed to do so.
5. **Stop supply** – The Supplier may withdraw credit facilities to the Customer at any time upon reasonable notice. Without limiting the Supplier's rights to withdraw credit, the Supplier reserves the right to stop supply and place the account on hold when the Customer is in default of the Trading Terms, until such time as the Customer remedies the default and the Supplier agrees to recommence supply.
6. **Application** – These Trading Terms apply to all transactions in relation to which the Customer is supplied goods and or services (including on credit). If any future contract between the Supplier and the Customer is inconsistent with these Terms of Trade, then these Trading Terms will apply unless the subsequent contract refers to and specifically alters these Trading Terms in writing.
7. **Variation to Customer details** – Should there be any variation to any of the information supplied by the Customer in this application or in the structure of the Customer's business (such as the conversion to or from a company or trust or the appointment of new directors), the Supplier shall be notified in writing. Until a new application form is signed and approved in writing by the Supplier, then the original application and those person(s) who signed as guarantor(s) shall remain liable to the Supplier as though all goods and services were supplied to the original Customer.
8. **Amendments** – The supplier reserves the right to amend these Trading Terms and will publish any amended version of the Trading Terms on its website. The Customer will be provided with reasonable notice prior to any changes of the Trading Terms. In the event that the Customer reasonably considers that the variation causes the Customer a material detriment, the Customer may terminate these Trading Terms without penalty.
9. **Assignment** – The Supplier shall be entitled at any time to assign its rights under these Trading Terms to its successors, nominated transferees or assigns, (including but not limited to, where applicable, personal guarantees), and that these Trading Terms shall not be in any way affected or discharged pursuant to such assignment.
10. **Retention of title** – Until ALL INVOICES are paid in full, and ALL MONIES receipted and cleared, ownership of the goods remains with the Supplier, but the risk passes to the Customer on delivery. Delivery shall occur if the Supplier or its agent delivers, on delivery, and or if the Customer or its agent (s) takes delivery, at that point of delivery. Until the Supplier is paid in full, the relationship of the Customer to the Supplier shall be fiduciary in respect of the goods and the Customer shall hold the goods as bailee only for the Supplier. The Customer shall store the goods separately from its own until title has passed to the Customer.
11. **Recovery** – Should the goods be on sold to a third party before payment, or in the event of the Appointment of an Administrator, Controller, Managing Controller, receiver or Receiver Manager (as those terms are used in the *Corporations Act 2001* (Cth)), or entry into an Informal/Formal Deed of Arrangement under the *Bankruptcy Act 1966* (Cth) by the Customer, or any other insolvency event of the Customer, then the Customer hereby assigns to the Supplier its right of recovery of payment from the third party. The money(ies) resulting from the sale of the goods are to be specifically earmarked and placed in a separate account on trust for the Supplier, until payment in full is made to the Supplier for the cost of the goods only, to guarantee clear passage of ownership to the third party innocent purchaser.
12. **Retaking Possession** – In the event the Customer is in default of the Trading Terms, and after failing to remedy any breach of the Trading Terms after notice and a reasonable period of time, then the Supplier may upon notice to the Customer, enter upon the premises where the goods are reasonably expected to be stored for the sole purpose of retaking possession of the said goods. The Customer indemnifies and holds harmless the Supplier, its servants or agents in relation to loss or damage as a result of the retaking of possession of said goods. Further, in the event the supplier exercises its right of retaking possession of the said goods, the Customer grants power of sale to the Supplier to resell the said goods and the Customer acknowledges that any shortfall owing after the said goods are resold will be the responsibility of the Customer. Notwithstanding any other provision of these Trading terms, it is expressly agreed by the Customer that the Supplier may sue for the price of all goods delivered to the Customer or for damages, notwithstanding that ownership in those goods has not been passed to the Customer.
13. **Delivery** – Deliveries shall be made during normal business hours. Deliveries required outside normal business hours will be delivered upon the request of the Customer, and any additional charges will be the sole responsibility of the Customer. In the event the Customer or the Customer's agent is not on site to accept delivery, then the Customer must pay the cost for redelivery of any goods. Any date of delivery quoted in any correspondence, quotation or invoice is an estimated delivery time frame only and is subject to industrial disturbances, delay in transit, damage to goods in transit, shortage of goods and any other cause beyond reasonable control of the Supplier.
14. **PPSR** – The Supplier reserves the right to register any security interest provided by the Customer ("the grantor") which creates a performance obligation to secure payment owed by the Customer to the Supplier pursuant to the Personal Property Securities Act 2009 (Cth).

# FSS GENERAL TERMS & CONDITIONS OF SALE

- 15. Service of Documents** – The Customer acknowledges that service of all documents will be by prepaid postal addressed envelope to the trading address nominated on the application unless a new address is provided by the Customer and such new address is acknowledged by return in writing from the Supplier, or another nominated address at the discretion of the Supplier. The Customer expressly acknowledges that service is deemed to be effected after the expiration of 2 business days from the date of posting of the documents.
- 16. Access to site** – The Customer at all times is responsible to ensure suitable access to its site for delivery of goods. The Customer indemnifies and saves harmless the Supplier, and or its servants or agents any loss or damage, in the event the Customer fails to provide suitable access to the site for delivery, or whilst on site delivering, except to the extent that any loss or damage is caused or contributed to by the negligence of the Supplier or its servants or agents.
- 17. Price** – Unless a separate agreement is in place all goods are sold at the price current at the time of purchase as determined by the Supplier. The price of the goods is at the Suppliers works. Costs and charges for freight and handling at the point of delivery to the Customer or Customer's agent are payable by the customer unless otherwise stated on the quotation. All prices may be subject to change without notice. If requested the Customer will be provided a quotation for the purchase price of the goods, and the costs for delivery at the time of ordering. All quotes remain current for 14 days only from the date of the quotation or as otherwise stated on quotation.
- 18. Financial information** – The Customer agrees to provide financial information as is reasonably required by the Supplier from time to time, for the assessment of current and future credit limits only. The Supplier and the Customer further agree that such information shall be treated as strictly confidential and shall not be disclosed to any third party(ies) without the express written permission of the Customer.
- 19. Claims** – It is the responsibility of the Customer to carefully inspect the goods immediately when they are delivered. Claims that the goods fail to meet the guarantees under the *Australian Consumer Law* must be made in accordance with the requirements of that legislation. Claims that the products fail to meet the manufacturer's warranty, suitable quality standard, or claims relating to incorrect goods shipped or incorrect quantities received will only be recognised if made in the first instance by phone within 72 hrs of delivery, and also in writing within 7 days of delivery. Claims outside this period will be at the absolute discretion of the Supplier, and its decision final and binding on the Customer. All claims that the goods fail to meet the manufacturer's warranty or suitable quality standard must be returned in original condition and packaging and complete in every detail and such goods will only be accepted if the freight is prepaid by the Customer unless other agreements have been made in writing.
- 20. Returns & cancellations** – In the event the Customer elects to return goods or cancel goods on order for any reason other than failure to comply with *Australian Consumer Law* they must first seek written return authorisation from the Supplier. Acceptance of returns not covered under *Australian Consumer Law* will be at the absolute discretion of the Supplier and may at the absolute discretion of the supplier attract a 10% handling and restocking fee on the invoice amount involved. The Customer agrees that this represents a reasonable pre estimate of the loss that the Supplier will suffer in restocking and administrative charges.
- 21. Special Orders** – Special orders attract a 50% deposit which will be debited to the Customer's account upon receipt of a written order for goods outside the Supplier's normal stock lines, or for goods which are specifically modified to meet the customers' requirements. The classification of what stock lines are normally held and those not held by the Supplier and what constitutes a modification is at the absolute discretion of the Supplier and may change from time to time. NOTE unless goods breach the consumer guarantees under *Australian Consumer Law*, no return of, or cancellation of special orders will be accepted.
- 22. Warranties** – All goods are warranted by the manufacturer's warranty, if any, as is furnished by the manufacturer thereof. To the extent permitted by law, all implied warranties are expressly excluded. Nothing in these Trading Terms shall be read or applied so as to exclude, restrict or modify, or have the effect of excluding, restricting or modifying, any condition, warranty, guarantee, right or remedy implied by law (including the *Competition and Consumer act 2010* (CTH)) and which by law cannot be excluded, restricted or modified.
- 23. Damages** – To the extent permitted by law, if the Customer is entitled to the benefit of any implied terms which cannot be excluded, the Supplier's liability shall be limited, as its option in the supply of goods to:
- The replacement of the goods or the supply of equivalent goods:
  - The payment of the costs of replacing the goods or acquiring the relevant goods, or the payment of having the goods repaired:
  - In the case of services, the resupply of the services: or
  - The payment of the cost of having the services performed again
- 24. Limit & liability** – Subject to the Australian Consumer Law, the Supplier shall not be liable for any claims, loss, expense whatsoever, howsoever arising, or in any event in any way whatsoever for any contingent, consequential direct/indirect special, or punitive damages arising in relation thereto, and the Customer acknowledges this express limit or liability and agrees to limit any claim accordingly. Further the Supplier shall not be responsible directly or indirectly for any consequential loss or damage, or for the maintenance, use or operation of the product by the Customer, or to any third party, or from any failure of the product whether defective or not.
- 25. GST** – Expressions set out in italics in this clause 25 bear the same meaning as those expressions in the GST law.
- All payments have been set or determined without regard to the impact of GST.
  - Subject to clause 25.D if the whole or any part of a payment by a party (including amounts referred to in 25.B) is the consideration for a *taxable supply*, the GST amount in respect of the payment must be paid to the Supplier of the *taxable supply* as an additional amount, at the same time and in the same manner as the payment is otherwise payable or as otherwise agreed in writing.
  - If a payment due under this agreement is a reimbursement or indemnification by one party of an expense, loss or liability incurred by the other party, the payment will exclude any GST forming part of the amount to be reimbursed or indemnified to the extent to which the other party can claim an *input tax credit*.
  - A party's obligation to make payment under clause 25.A is subject to a valid tax invoice being delivered to the party liable to pay for the *taxable supply*.

# FSS GENERAL TERMS & CONDITIONS OF SALE

E Where the Supplier has become subject to any penalties or interest because of late payment by the Supplier to the Australian Taxation Office of any GST amount and that late payment is a result of the failure of the *recipient* to comply with the terms of this clause 26, the *recipient* must pay to the Supplier an additional amount on demand equal to the amount of those penalties and interest.

F The *recipient* must indemnify the Supplier on demand in respect of all loss or damage arising from a breach by the *recipient* of its obligations under this clause 25.

26. **Environmental Requirements** – The Customer confirms and acknowledges that it has made all relevant enquiries in relation to all responsibilities conferred upon the Customer, by all relevant legislation, relating to storage of, use of, and disposal of any or all products supplied by the Supplier.
27. **Insurance** – NO INSURANCE IS PROVIDED BY THE SUPPLIER. The Customer expressly acknowledges that insurance of all goods is the responsibility of the Customer upon dispatch from the Supplier's premises.
28. **Supply** – The Customer acknowledges that possession of the Supplier's pricelist, possession of an application for credit from the Supplier, an approved credit facility with the Supplier, or a quotation from the Supplier, does not constitute an agreement from the Supplier to supply goods or services to the Customer. The Supplier reserves the right to refuse to accept any purchase order from any Customer for any reason.
29. **Jurisdiction** – The Customer acknowledges that this contract shall be governed by the Laws of New South Wales, and the Customer hereby agrees to submit to the non-exclusive jurisdiction of the Courts of that State.

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