



CONTRACT OF SERVICE

AGREEMENT ENTERED INTO BETWEEN

CRIME STOP

(GSM NEIGHBOURHOOD PROTECTION SERVICES CC)

(CC NUMBER 2000/068130/23)

OF

PLOT 24, BOSCHFONTEIN, HEIDELBERG, 1441

AND

Lesedi Local Municipality (Libraries)
(INITIALS & SURNAME / NAME OF BUSINESS & CC NR)

ID NUMBER:

VAT NUMBER: 4900149628

(Hereinafter referred to as "the client")

for the services as set out in the schedule to be provided at:

as per attached list

(Hereinafter referred to as "the premises")

on the terms and conditions set out in the Schedule and on the pages following.

SCHEDULE

- | | | | |
|--|--------|---|-------------------|
| 1. Installation of alarm and CCTV as per quotation | Yes/No | R | N/A |
| 2. Monitoring and armed reaction | Yes/No | R | — via video feed. |
| 3. Pro-rata monitoring and armed reaction fee | Yes/No | R | N/A |
| 4. SMS notification /camera footage (to client) | Yes/No | R | N/A |
| 5. Monthly invoice | Yes/No | | Yes |

Handwritten signatures and initials, including 'G.T.' and 'B'.



DEBIT ORDER DETAILS
(Please attach cancelled cheque)

Surname and Initials of Account Holder _____

Name of Bank _____

Bank Branch Name _____

Branch Code (top right of cheque) _____

Account Number _____

Type of Account (Cheque/Transmission etc.) _____

I hereby request and authorise GSM Neighbourhood and Protection Services (Pty) Ltd trading as CRIME STOP (or its duly appointed representative) to draw by computer through a system known as the ACB magnetic tape service, against my account at the above bank (or any other bank and/or account I may direct in writing in the future) the sum of R 9100 commencing on _____ (1st / 15th of every month.

Withdrawals will be made on or after the first day of the month. **Withdrawals can only be done on the 1st or 15th of each month. Withdrawals cannot be done on week-ends and public holidays.** All such withdrawals from my bank account by GSM Neighbourhood and Protection Services (Pty) Ltd trading as CRIME STOP, shall be treated as though they had been signed by me personally. I agree to pay any bank charges relating to this debit order instruction. I also understand that details of each withdrawal will be printed on my bank statement or on an accompanying voucher.

This authorisation may be cancelled by me by giving 60 days notice in writing, but I understand that I shall not be entitled to any refund of withdrawn amounts owing to the GSM Neighbourhood and Protection Services (Pty) Ltd trading as Crime Stop.

Signature of Registered Owner /
Authorised Representative

I/We in my/our capacity as registered owner of the property listed in 1. above or duly authorised representative of the Board of Trustees of the property listed in 1. above, authorise the above debit order.

Signed at: HEIDELBERG on _____

Sign e.j.t.

CLIENT INFORMATION

1. NAME (INDIVIDUAL/BUSINESS) Lesedi Local Municipality

2. ADDRESS (HOME) 1 H.F. Verwoerdstraat
PREVIOUS ADDRESS Heidelberg

3. ADDRESS (BUSINESS) H/v Louw and Verwoerdstr

4. POSTAL ADDRESS P/o Box 201
E-MAIL marianne@lesedi.gov.za
VAT NR cornie.v@lesedi.gov.za

5. EMAIL Marianne 0164920050 WORK (A/H) Cornie 0164920046

6. TELEPHONE NR _____

7. CONTACT PERSONS / ORGANISATIONS / POSITION TEL

1) <u>Corrie Verster (Manager)</u>	<u>082 376 9203</u>
2) <u>Marianne Snyman (CLW)</u>	<u>011 121 6777</u>
3) <u>Beatrix Sepogwane (Librarian)</u>	<u>018 911 0695</u>

8. ALARM TYPE N/A IDENTIFICATION CODE N/A

9. OPEN / CLOSE INFORMATION (BUSINESS ALARMS ONLY)


MON - THURS	OPEN: _____	CLOSE: _____
FRI DAYS	OPEN: _____	CLOSE: _____
SATURDAYS	OPEN: _____	CLOSE: _____
SUNDAYS	OPEN: _____	CLOSE: _____


ADDITIONAL INFORMATION / DIRECTIONS:

10. ADDITIONAL KEYHOLDER YES NO
KEYHOLDER NAME: _____ CONTACT DETAILS _____


11. CLIENT SIGNATURE: _____ DATE: _____

STANDARD TERMS AND CONDITIONS





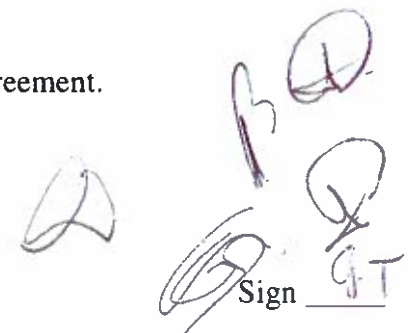
Sign _____



1. DEFINITIONS

For the purposes of this agreement and the schedule –

- 1.1. “Alarm monitoring” means the monitoring by the signal generated by the communicator via radio transmitter and/or other detection equipment.
- 1.2. “CCTV off site monitoring” means the monitoring of footage upon receipt of a signal generated by the monitoring equipment.
- 1.3. “Armed response” means the response by CRIME STOP and/or its agents to the premises as quickly as practicable in response to a bona fide emergency call from the customer to CRIME STOP upon receipt by CRIME STOP of the communicator signal via radio transmitter and/or other detection equipment and/or customer telephone request.
- 1.4. “The commencement date” means the date on which CRIME STOP shall commence the service being the date as reflected in the schedule.
- 1.5. “the installation documentation” means the documents, if applicable, including but not limited to invoices presented to the customer by CRIME STOP, its agents, employees, servants and sub-contractors on completion of any installation work done by CRIME STOP and/or its agents and/or its sub-contractors at the premises on behalf of the customer as envisaged in the Schedule.
- 1.6. “The monthly service fee” for the service means the amount plus VAT thereon as reflected in the schedule or as may be varied from time to time in accordance with the provisions of this agreement.
- 1.7. “Quotation” means the estimated amount for work and equipment to be done.
- 1.8. “The premises” means the address of the customer as reflected on the front page of this agreement at which CRIME STOP, its agents, employees, servants and sub-contractors shall provide the service.
- 1.9. “Radio transmitter” means the transmitter and antennae described in the schedule supplied by Crime Stop
- 1.10. “the service” means the alarm monitoring and/or armed response and/or communicator monitoring service or any other service provided by CRIME STOP, its agents, employees, servants and sub-contractors as reflected in the Schedule.
- 1.11. “VAT” means Value Added Tax chargeable in terms of the Value Added Tax Act No 89 of 1991, as amended.
- 1.12. “The schedule” means the Schedule on the front page of this agreement.

Handwritten initials and signatures in blue and red ink. The word "Sign" is written in blue ink, followed by a horizontal line. To the right of the line, there are several handwritten initials and signatures in blue and red ink, including "GT" and "GT".

- 1.13. An amount will be deemed to have been paid only when the cheque or negotiable instrument concerning such payment has been met or CRIME STOP's bank account has been credited as the case may be.

2. INTERPRETATION

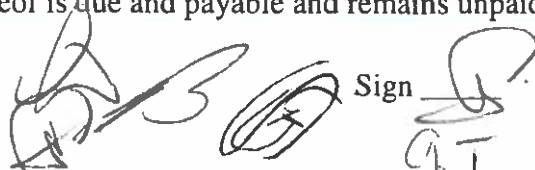
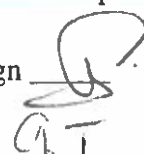
- 2.1. When any number of days is prescribed in this agreement, same shall be reckoned exclusively of the first and inclusively of the last day unless the last day falls on a Saturday, Sunday or public holiday, in which case the last day shall be the next succeeding day which is not a Saturday, Sunday or public holiday.
- 2.2. Where figures are referred to in numerals and in words, if there is any conflict between the two, the words shall prevail.
- 2.3. Quotations will form part of this agreement.
- 2.4. The headings to the clauses are for convenience only and do not amplify or modify the meaning or assist in the interpretation of the clauses to which they relate.
- 2.5. Words importing any one gender include both genders; the singular includes the plural and vice versa; and natural persons include created entities (corporate or unincorporated) and vice versa).

3. INSTALLATION AND REMOVAL OF TRANSMITTER AND SURVEILLANCE EQUIPMENT

- 3.1. Crime Stop will, at the commencement date, undertake to install a transmitter and/or surveillance equipment, but will not be held responsible for any delay, if any. Installation of equipment will be done as soon as possible, after acceptance of quote. Client may not deduct any monies if a delay takes place, during installation. Crime Stop, or its agents/representatives will not be held liable for any delays during the installation.
- 3.2. The installation fee plus VAT are payable on demand, or immediately after installation of equipment.
- 3.3. Equipment, whether installed or not, that are left on the premises of the client, will be the responsibility of the client, in terms of damages to equipment.
- 3.4. Upon the cancellation of this contract, for whatsoever reason; the client hereby authorizes Crime Stop, its agents/representatives to remove any equipment deemed to be the property of Crime Stop.
- 3.5. If any such removal should take place, Crime Stop, its agents or representatives, will not be held liable for any damage caused during such removal.

4. MONTHLY SERVICE FEE

- 4.1. The monthly service fee shall be paid by the customer to CRIME STOP by debit order or as otherwise agreed by the parties hereto in advance on or before the first day of each calendar month.
- 4.2. CRIME STOP shall not be obliged to provide the service during any period in which the monthly service fee or installation fees or any part thereof is due and payable and remains unpaid by the customer.

 Sign 

5. DURATION

- 5.1. This agreement shall commence on the commencement date and is terminable upon 1 (one) month's written notice by either party to the other at its domicilium address.
- 5.2. Should the customer utilise the service prior to the commencement date (at any time after the installation of the communicator and/or the detection equipment) and pay to CRIME STOP prior to such installation a pro rata portion of the monthly service fee plus VAT thereon for the period from the date of payment to the commencement date, then the terms and conditions of this agreement shall apply mutatis mutandis from the date of payment to the commencement date.
- 5.3. Notwithstanding anything to the contrary contained in 4.1 or 4.2:
 - 5.3.1. the customer shall be entitled to terminate this agreement in the event of the customer selling or moving out of the premises in which case the customer shall give CRIME STOP 3 (three) months' prior written notice of its intention to terminate this agreement.
 - 5.3.2. Annual increase on monitoring fees dependent on CPI.
 - 5.3.3. if the customer does not accept any increase contemplated by CRIME STOP may at its discretion elect to terminate this agreement in which case it shall give the customer 3 (three) months prior written notice of the intention to terminate this agreement.

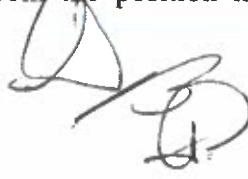


6. MAINTENANCE OF THE DETECTION EQUIPMENT AND THE COMMUNICATOR

- 6.1. It is incumbent on the customer to reasonably ensure that all detection equipment and/or the communicator installed at the premises for the purpose of emitting an alarm signal to CRIME STOP via radio transmitter and/or other detection equipment are maintained in good order.
- 6.2. The customer shall:
 - 6.2.1. permit, authorise or, if the customer is not the owner, obtain such permission from the owner of the premises as is necessary for the installation of the communicator and/or the detection equipment at the premises;
 - 6.2.2. upon reasonable notice from CRIME STOP permit CRIME STOP, its agents, employees, servants and sub-contractors to enter the premises for the purpose of inspecting the communicator and where damage, loss or destruction of and to the communicator is caused by virtue of any negligent act or omission by the customer including the destruction of the premises or otherwise, the customer shall, subject to clause 6.2.3 pay CRIME STOP on demand the cost of repair or if it is economically irreparable the full replacement value of the communicator plus VAT thereon; excluding acts of God.
 - 6.2.3. in respect of the repair costs and/or the replacement costs of the detection equipment installed by CRIME STOP:



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- 6.2.3.1. if such repair or replacement, as the case may be, is covered under CRIME STOP's guarantee, not be liable to CRIME STOP for the cost of such repair and/or replacement; and
- 6.2.3.2. if such repair or replacement, as the case may be, is not covered under CRIME STOP's guarantee, pay to CRIME STOP its then prevailing charges for the repair of any component parts and/or the replacement thereof together with CRIME Stop's then standard call-out fee plus VAT thereon;
- 6.2.4. ensure that the communicator and/or detection equipment shall be used solely for the purpose of summoning CRIME STOP in an emergency;
- 6.2.5. not misuse or allow the unauthorised use of the communicator and/or the detection equipment by any other person or entity;
- 6.2.6. Test the communicator and/or the detection equipment on a regular basis and in any event not later than 72 (seventy two) hours prior to vacating/leaving the premises unattended for any period.
- 6.2.7. immediately notify CRIME STOP, as soon as it has notice of or becomes aware of any damage or destruction to the communicator and/or the detection equipment from whatsoever cause, including damage or destruction occasioned by electric storm (it being recorded between the parties that CRIME STOP will not be able to provide the service until any damage or destruction is repaired unless any emergency is telephoned in to CRIME STOP's control room);
- 6.2.8. not use or allow the use of any electrical plug or power point or other such fitting which has been designated by CRIME STOP in its sole and absolute discretion to be used exclusively for the detection equipment or any other equipment at or on the premises which is used or destined for the detection equipment or any other equipment at or on the premises which is used or destined for the purpose of the service, for any other purpose;
- 6.2.9. notify CRIME STOP in writing of changes to the name(s), residential address(es) and telephone number(s) of the person(s) (the "key holder(s)") with whom CRIME STOP may communicate regarding the service and/or the detection equipment;
- 6.2.10. not appoint a key holder(s) who does not enjoy the use of an operational telephone, and will immediately revoke any such appointment if such person previously appointed as a key holder(s) no longer enjoys the use of an operational telephone;
- 6.2.11. use its best endeavour to ensure that the premises are at all times equipped with an operational telephone;
- 6.2.12. attend at the premises as soon as possible after being called to do so by CRIME STOP;
- 6.2.13. not, nor allow its employees or invitees to remove the communicator and/or the detection equipment from the premises from the position in which it is installed or

  Sign 
G.T

interfere with or alter the communicator and detection equipment in any way whatsoever during the subsistence of this agreement

7. FALSE ALARMS

7.1. The customer shall not transmit false alarms and shall use its best endeavour to prevent others from transmitting false alarms.

8. INCLEMENT WEATHER CONDITIONS

8.1. CRIME STOP reserves the right not to respond during or within a reasonable time following an electrical or severe storm to any alarm so triggered unless the emergency is telephoned in to CRIME STOP's control room.

9. INTERRUPTION OF ELECTRICITY SUPPLY

9.1 During interruption of the electricity supply, i.e. "load shedding" Crime Stop will not be able to view CCTV footage during such an interruption, or communicate with client via SMS.

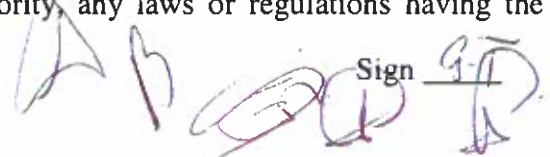

10. LIMITATION ON CRIME STOP'S LIABILITY AND FORCE MAJEURE

10.1. CRIME STOP records that to the extent that the service functions as a deterrent it is not a guarantee of safety against or prevention of loss, liability, injury and damage of whatsoever nature and howsoever arising. Accordingly and while CRIME STOP shall exercise reasonable care in the installation of the communicator and/or the detection equipment, and in the rendering of the service, nothing herein contained shall be constructed or interpreted in any manner whatsoever as providing the customer or any third party whomsoever with any guarantee or assurance of safety or against any loss, liability, injury or damage of whatsoever nature and howsoever arising. Neither CRIME STOP nor its agents, employees, servants and sub-contractors, or any other persons for whom CRIME STOP may be liable in law shall be liable to the customer in respect of or pursuant to any loss, liability, injury, damage or claims of whatsoever nature (including without imitation any loss of profits and/or any special and/or consequential loss and/or damages) whether arising through the rendering or non rendering or attempted rendering by CRIME STOP of the services in terms of this agreement or in delict otherwise whether at the premises or elsewhere if any such loss, liability, injury, damage or claims arise as a result of or pursuant to any innocent or negligent act or omission on the part of CRIME STOP, its agents, employees, servants, sub-contractors or any other persons for whom CRIME STOP may be liable in law, and the customer –

10.1.1. hereby irrevocably waives all and any such claims;

10.1.2. Hereby irrevocably indemnifies CRIME STOP, its agents, its employees, servants and sub-contractors or any other person for whom CRIME STOP may be liable in law against all claims of third parties arising out of the said acts or omissions at the premises.

10.2. Without in any way limiting or derogating from the provisions of clause 8.1 above, CRIME STOP shall further not be liable to the customer for any damage, loss, liability or injury of whatsoever nature and howsoever arising that may result from any force majeure or casus fortuitous including but not limited to unforeseeable interruptions in land or communicator links between CRIME STOP and the customer, any acts or omissions of any government, government agency, provincial or local authority or similar authority, any laws or regulations having the

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force of law, civil strife, riots, insurrection, sabotage, acts of war or public enemy, illegal strikes, interruption of transport, lockouts, tremor, flood, storm or fire.



- 10.3. The customer agrees and acknowledges that the communicator and/or detection equipment and/or the service are complementary to insurance cover and does not provide an alternative to such insurance cover. It remains at all times the duty of the customer to ensure that it has adequate insurance where necessary and that the premises and contents thereof (including the premises for which the customer, not being the owner thereof, is nevertheless responsible) are adequately insured.

11. NON-PAYMENT

- 11.1. Should the client fail to pay any monies payable to Crime Stop in terms of this contract; before or on the 7th day of the month; without mutually acceptable agreement, Crime Stop reserves the right to:
- 11.1.1. Obtain an interdict;
 - 11.1.2. Cancel existing agreement without prejudice to Crime Stop's right to claim damages;
 - 11.1.3. Client will be held liable for all monetary expenses incurred;
 - 11.1.4. Any outstanding monies owed to Crime Stop shall bear interest at 2 percentage points above the prime bank rate charged by Crime Stop's bankers.

12. GENERAL


- 12.1. In the event of a perceived emergency, regardless of whether the emergency was perceived by CRIME STOP and/or its servants and/or its employees and/or its agents and/or by the customer and/or any other person present on the premises and whether such perception was reasonable or not, the customer hereby grants CRIME STOP the right of access to the premises and in the event of such perceived emergency, the right to use any reasonable force as may be necessary to enter any locked part thereof, to enable CRIME STOP to properly perform its obligation under this agreement and further indemnifies CRIME STOP, its agents, employees, servants and sub-contractors against all and any damages and/or claims that may arise or be made against CRIME STOP by any third party arising directly or indirectly from the manner and methods employed by CRIME STOP to gain access to the premises in an emergency.
- 12.2. The customer hereby grants CRIME STOP, its agents, employees, servants and sub-contractors the authority in terms of section 42(3) of the Criminal Procedure Act No. 51 of 1977, as amended; the right to arrest any person found committing an offence on the customer's premises.
- 12.3. CRIME STOP shall be entitled to cede or assign its rights and obligations under this agreement and the customer shall not, without the prior written approval of CRIME STOP, be permitted to cede or assign its rights or obligations under this agreement.
- 12.4. This agreement constitutes the entire agreement between CRIME STOP and the customer and no warranties or representations whether expressed, implied or tacit shall be binding other than those expressly contained herein.
- 12.5. The parties agree that any legal action or proceedings arising out of or in connection with this agreement shall be brought in the Magistrate's Court, provided that CRIME STOP may, at its discretion, institute proceedings in the Supreme Court of South Africa and the customer irrevocably submits to the exclusive jurisdiction of such court.

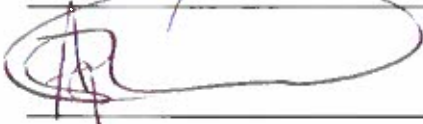
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12.6. The parties choose as their domicilia citandi et executandi for all purposes under this agreement, the physical addresses of CRIME STOP and the customer as reflected on the front page of this agreement.

12.7. Any notice to the party delivered to it at its domicilium citandi et executandi address shall be deemed to have been received on the day of delivery and if sent by prepaid registered post, in a correctly addressed envelope, on the 7th business day after posting, and if sent by fax, to its chosen fax number stipulated on the front page of this agreement, shall be deemed to have been received on the date of despatch (unless the contrary is proved).


THUS DONE AND SIGNED at Herdeberg on this the 01 day of October 2018






For and on behalf of (COMPANIES)

AS WITNESSES:

1. 

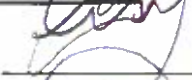
2. 


THUS DONE AND SIGNED at Herdeberg on this the 1 day of October 2018





FOR AND ON BEHALF OF
CRIME STOP
(GSM NEIGHBOURHOOD PROTECTION SERVICES (PTY) LTD)

AS WITNESSES:

1. 

2. 



Sign G.T

ADDENDUM TO CONTRACT:

BANKING DETAILS

ABSA Heidelberg

Cheque account

Branch code : 334143




Account number : 4053 152 973

Reference : Invoice number, if not available, address of service

Queries can be directed to:

Debtors/Creditors	Lena Pieterse
Technical Department	Nalize Strydom
Admin	Lets Moolman
Human Resources	Suanette du Toit
General Manager	Suzan Basson
Operations	Buks Stuart
Marketing	Arista van Rooyen
Director	Kobus Basson

Control Room Telephone numbers 016 341-9004 / 082 494 3351 / 082 552 4990




Sign G.I.



LIST OF LESEDI LIBRARIES AND PERSONNEL

Lesedi Local Municipality

Physical Address

C/O Louw and H F Verwoerd Street
Heidelberg
1441

Postal Address

PO Box 201
Heidelberg
1438

Chief Librarian

Ms G.M. Snyman

Mobile

071 121 6777

E-Mail

mariannes@lesedi.gov.za

Telephone

016 492 0050

Librarians

Ms N.B. Sepogwane

Heidelberg

Mobile

078 911 0695

E-mail

beatrices@lesedi.gov.za

Telephone

016 330 0435/6

Rensburg

Ms M.F. Manaka

Mobile

064 862 6531

E-Mail

franciscam@lesedi.gov.za

Telephone

016 330 0418

Vischkuil

Ms T.K. Moloi

Mobile

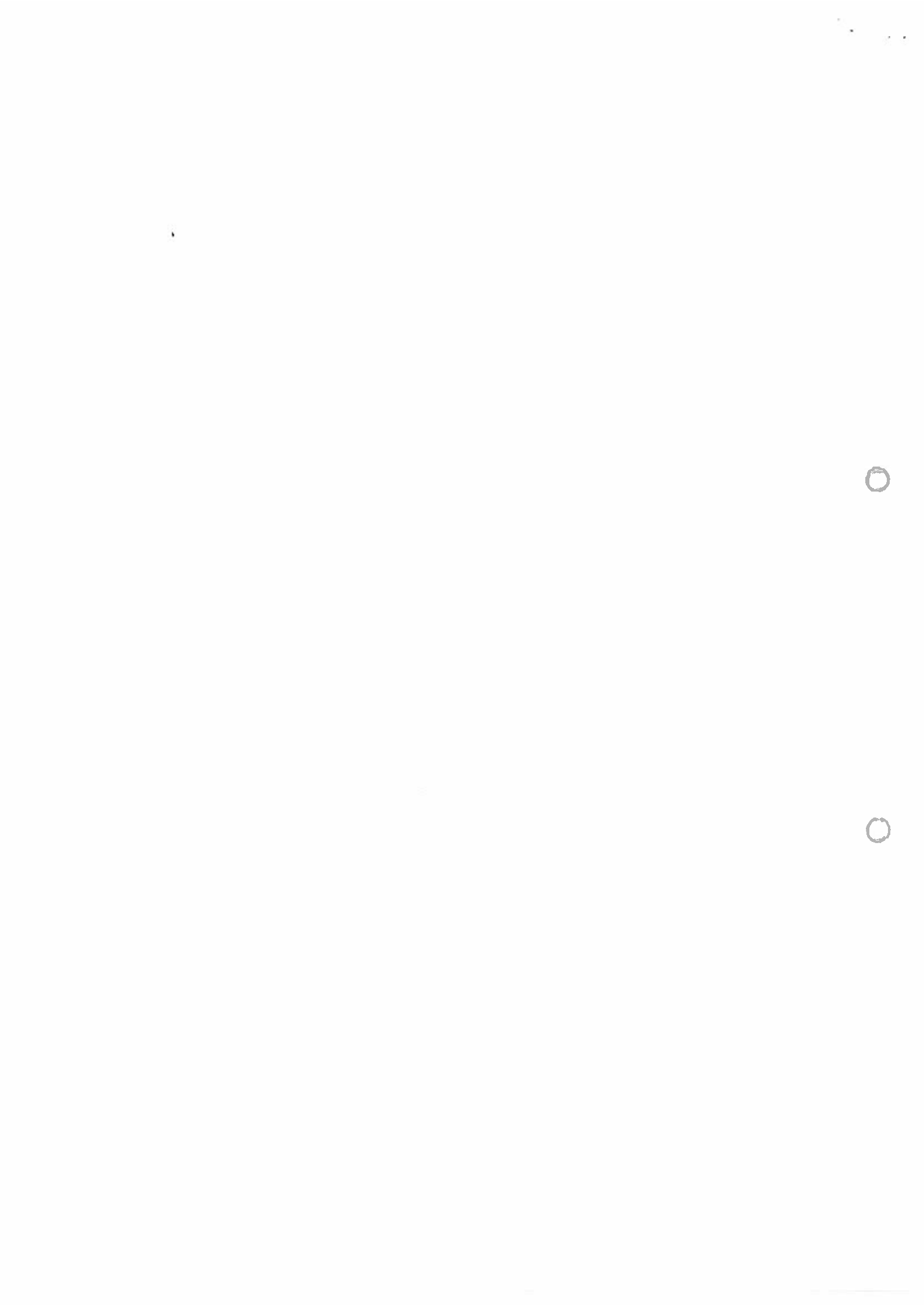
071 074 9845

E-mail

theodorem@lesedi.gov.za

Telephone

016 330 0541



Ratanda Proper

Mr N.P. Sibiya

Mobile

083 467 5503/083 334 6516

E-Mail

Telephone

016 330 0418

Heidelberg Extension 23

Ms D.M. Mathabatha

Mobile

072 449 8541

E-mail

siphom@lesedi.gov.za

Telephone

016 330 0417

Program Librarian

Mr S.C. Malinga

066 188 5200

Cataloguer i

Ms N. Thsishonge

Mobile

074 637 8312

E-Mail

nokuthulat@lesedi.gov.za

Telephone

016 330 0435/6

Cataloguer ii

Ms M. Magoro

Mobile

060 505 4663/084 261 0186 (WhatsApp)

E-Mail

mashotom@lesedi.gov.za

Telephone

016 330 0435/6

ICT Specialist

Mobile

Email

Telephone

016 330 0435/6

Library Assistant (Catalogue Room)

M

Mobile

E-Mail

Telephone

016 330 0435/6

10

○

○

LIBRARIES

1. HEIDELBERG

Physical Address

C/O Jacobs and Louw Street
Heidelberg
1441

Telephone

016 330 0436

E-Mail

library.heidelberg@gmail.com

Co-Ordinates

S26 29 46.8 E28 21 39.5

Assistant Librarians

Ms T.E. Radebe

073 580 0115

Ms M.D. Kamela

072 350 4545

Ms P.T. Pieterse

079 520 4005

Library Assistant

Library Hours

Monday - Friday

08:00 - 17:00

Saturday

09:00 - 13:00

2. SHALIMAR RIDGE

Physical Address

2 Kismet Street
Shalimar Ridge
1441

Telephone

016 330 0447/016 349 2100

E-Mail

library.shalimarridge@gmail.com

Co-Ordinates

S26 30 53.6 E28 21 18.3

Assistant Librarian

Ms N.J. Thabethe

084 493 8122

Library Hours

Monday - Friday

08.00 - 13:00 & 14:00 – 17:00

3. JAMESON PARK

Physical Address

44 Dorby Street
Jameson Park
1441

Telephone

library.jamesonpark@gmail.com

E-Mail

Co-Ordinates

S26 27 04.1 E28 25 03.2

Assistant Librarian

Ms L.G. Lewis

078 095 4775

Library Hours

Monday - Friday

08:00 - 13:00 & 14:00 - 17:00



4. RENSBURG

Physical Address

54 Roets Street
Rensburg
1441

Telephone

E-Mail

library.rensburg@gmail.com

Co-Ordinates

S26 31 34.2 E28 22 21.9

Assistant Librarian

Mr D.M. Sebone

078 372 2261

Library Hours

Monday - Friday

09:00 – 18:00

5. VISCHKUIL

Physical Address

C/O Doris and Melman Street
Endicott
1574

Telephone

016 330 0422

E-Mail

library.vischkuil@gmail.com

Co-Ordinates

S26 17 57.0 E28 35 06.3

Library Assistant

Ms L.P. Kambule

083 509 8500

Library Hours

Monday - Friday

08:00 - 18:00

6. DEVON

Physical Address

399 Schuurman Street
Devon
2260

Telephone

017 688 0028

E-Mail

library.devon@gmail.com

Co-Ordinates

S26 21 25.4 E28 46 55.2

Assistant Librarian

Ms N. Nienaber

071 916 2618/016 330 0411

Library Hours

Monday - Friday

08:00 - 13:00 & 14:00 - 17:00

7. IMPUMELELO

Physical Address

Stand 221 Impumelelo Street
Impumelelo
2260

Telephone

library.devon@gmail.com

E-Mail

Co-Ordinates

S26 20 56.3 E28 46 09.8

Assistant Librarians

Mr S. Hadebe

078 153 8817/081 441 5191(WhatsApp)



Mr W F. Maisa

078 468 9365

Monday - Friday
Saturdays

Library Hours
08:00 - 17:00
09:00 - 13:00

8. KWA ZENZELE

Physical Address

Telephone

E-Mail

Co-Ordinates

S26 17 20.0 E28 34 11.0

Assistant Librarian

Ms E.T. Legae

073 288 0264

Monday – Friday

08:00 – 17:00

9. RATANDA PROPER

Physical Address

2856 & 2857 Boshhoek Street
Ratanda
1441

Telephone

016 330 0418

E-Mail

library.ratanda@gmail.com

Co-Ordinates

S26 33 13.2 E28 19 35.0

Assistant Librarian

Ms L.R. Nkosi

078 382 5502

Library Assistant

Ms T.M. Maleka

071 259 3489

Mr I.L. Mahoa

082 890 6529

Library Hours

Monday - Friday

08:00 - 18:00

Saturday

09:00 - 13:00

10. RATANDA EXT 7

Physical Address

6224 Tokyo Sexwhale Street
Ratanda
1441

Telephone

E-Mail

library.ext7@gmail.com

Co-Ordinates

S26 34 13.8 E28 19 25.0

Assistant Librarian

Ms N. Segasa

060 579 5250

Library Assistant

Ms L. Batshegi

083 969 5237

Library Hours

Monday - Friday

08:00 - 18:00



11. RATANDA EXT 23

Physical Address

C/O Denne Avenue & Ntombela Street

Ratanda

1441

Telephone

016 330 0417

E-Mail

library.ext23@gmail.com

Co-Ordinates

S26 32 05.1 E28 21 30.0

Assistant Librarian

Ms P.T. Muswede

082 394 2284

Library Hours

Monday - Friday

08:00 - 18:00



Date: 14 June 2018

Enquiries: Mr. Paul Malgas

Ms. Suzan Basson

GSM NEIGHBOURHOOD PROTECTION SERVICES T/A CRIME STOP

P.O. Box 1135
Heidelberg
1438

RE: INSTALLATION AND MONITORING OF ALARMS AT ALL LESEDI LIBRARIES

Madam

We appreciate your expression of interest in the tender no: 20/2018 that was advertised and closed on 03 May 2018.

Kindly note the following:

1. Your tender was received by the Administrative Panel on the 03 May 2018.
2. It was referred to the Bid Evaluation Committee on the 28 May 2018.
3. After careful consideration, the Bid Adjudication Committee has awarded the tender and your institutional bid was successful to the amount of R318 348.96 Installation fees (once off) and the monitoring fee of R9 100 per month for a period of 3 years vat Inclusive and vat will be adjusted to the current rate of 15%.
4. You are hereby requested to contact the Manager Health and Social Development, Mr. Corrie Verster for the delivery of the alarms and to discuss any issues of importance as a matter of urgency, via the following contact details, 016 492 0046/082 376 9203, Email: corriev@lesedi.gov.za.
5. Please note that no payment will be made without the signed Service Level Agreement between your company and the municipality.

Thanking you in anticipation.

Regards,



Ms. Gugu Thimane
Acting Municipal Manager

