



**Australian Government**  

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**Department of Immigration and Citizenship**

**Detention Services Contract**  
**Immigration Detention Centres**

**SCHEDULE 10**  
**CONFIDENTIAL INFORMATION**

The Service Provider's Confidential Information is limited to the information set out in Table 1.

<b>Service Provider Confidential Information</b>	<b>Period of Confidentiality</b>
Employee work rosters List of employees Job descriptions Organisational charts	Term of Contract

**Table 1 – Service Provider Confidential Information**



**Australian Government**  
**Department of Immigration and Citizenship**

**Detention Services Contract**  
**Immigration Detention Centres**

**SCHEDULE 11**  
**CONFIDENTIALITY DEED**

**SCHEDULE 11 – CONFIDENTIALITY DEED**

**THIS DEED POLL** is made the \_\_\_\_\_ day of \_\_\_\_\_ 200  
in favour of the **COMMONWEALTH OF AUSTRALIA** represented by the Department of  
Immigration and Citizenship (**the Department**)

BY [*Insert name and address of Confidant*] (**the Confidant**)

**RECITALS**

- A The Department and Serco Australia Pty Limited (**Service Provider**) have entered into a contract under which the Service Provider will provide the Services to the Department.
- B. The performance of the Services requires access to information confidential to the Department.
- C. The Confidant will be performing Services.

**THE CONFIDANT DECLARES AS FOLLOWS:****1. INTERPRETATION**

- 1.1 All terms used in this Deed have the same meaning as is given to them in the Contract, and in particular, the following terms have the following meaning:

**Contract** means the Contract between the Department and the Service Provider for the provision of Services dated 29 June 2009.

**Department Confidential Information** means information that:

- (a) is by its nature confidential;
- (a) is designated by the Department or any law as confidential; or
- (b) the Confidant knows or ought to know is confidential;

and includes to the extent that it is confidential:

- (c) information comprised in or relating to any Intellectual Property of the Department;
- (d) information relating to contractors or suppliers to the Department; and
- (e) information relating to Department Data,

but does not include information which:

- (f) is or becomes public knowledge other than by breach of the Contract or any other confidentiality obligation; or
- (g) has been independently developed or acquired by the Confidant as established by written evidence.



**Department Data** means all data and information relating to the Department, and its operations, facilities, customers, clients, constituents, personnel, assets and programs in whatever form that information may exist and whether entered into, stored in, generated by or processed through the Services by or on behalf of the Department and any other data in relation to which the Services are provided.

**Intellectual Property or IP** includes business names, copyrights, and all rights in relation to inventions, patents, registered and unregistered trade marks (including service marks), registered designs, and semi-conductor and circuit layouts, and all other rights resulting from intellectual activity in the industrial, scientific, literary or artistic fields.

**Services** means the Detention Services specified in the Contract.

## 2. NON DISCLOSURE

- 2.1. Subject to **clause 3** hereof, the Confidant must not copy, reproduce or disclose any Department Confidential Information without the prior written consent of the Department, which consent the Department may grant or withhold in its absolute discretion.

## 3. RESTRICTION ON USE

- 3.1. The Confidant must use Department Confidential Information only for the purpose of performing the Services. In particular the Confidant must not access, use, modify, disclose or retain any Personal Information the Confidant has acquired through the performance of the Services except for the purpose of performing the Services.

## 4. CRIMES ACT

- 4.1. The Confidant acknowledges that section 3(1) of the Crimes Act 1914 states that the term "Commonwealth officer" includes a person who "performs services for or on behalf of the Commonwealth".
- 4.2. The Confidant acknowledges that:
- (b) any unauthorised and intentional access, destruction, alteration, addition or impediment to access or usefulness of Personal Information stored in any computer in the course of performing, a contract with the Commonwealth is an offence under Part VIA of the *Crimes Act 1914* to which may attract a substantial penalty, including imprisonment; and
  - (c) the publication or communication by the Confidant of any fact or document which has come to their knowledge or into their possession or custody by virtue of the performance of the Contract (other than to a person to whom the Confidant is authorised to publish or disclose the fact or document) may be an offence under section 70 of the *Crimes Act 1914*, punishment for which may be a maximum of two years (section 70) or seven years (section 79) imprisonment.

**5. DELIVERY UP OF DOCUMENTS**

- 5.1. The Department may, at any time and without notice, demand, either orally or in writing, the delivery to the Department of all documents in the possession or control of the Confidant which contain Department Confidential Information.

**6. CONFLICT OF INTEREST**

- 6.1. The Confidant warrants that no conflict of interest exists or is likely to arise in the performance of the Services.
- 6.2. The Confidant warrants that it will not permit any situation to arise or engage in any activity during the performance of the Services which may result in a conflict of interest.

**7. SURVIVAL OF OBLIGATIONS**

- 7.1. The obligations in this Deed are perpetual.

**8. INDEMNITY**

**Note:** *This clause can be deleted where the Confidant is an individual.*

- 8.1. The Confidant indemnifies the Department and its officers, employees and agents against any claim, loss, liability or expense incurred by them which is caused or contributed to by:
- (d) the Confidant's failure to comply with this Deed; or
  - (e) the act or omission of the Confidant's employees, agents or subcontractors in relation to Department Confidential Information.
- 8.2. The Services Provider agrees that the Department may enforce the indemnity in **clause 8.1** in favour of any Department officers, employees or agents.

**Executed as a Deed**

**Drafting Note:** *Signature block appropriate to the nature of the Confidant to be used.*

**SIGNED, SEALED and DELIVERED** by  
[*Confidant*] in the presence of:

\_\_\_\_\_  
Signature of Confidant

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Name

**THE COMMON SEAL** of [*Confidant*],  
the fixing of which was witnessed by:

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director/secretary

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name



**Australian Government**  
**Department of Immigration and Citizenship**

**Detention Services Contract**  
**Immigration Detention Centres**

**SCHEDULE 12**  
**DEED OF NON-DISCLOSURE OF PERSONAL**  
**INFORMATION**



## SCHEDULE 12 – DEED OF NON-DISCLOSURE OF PERSONAL INFORMATION

**THIS DEED POLL** is made the \_\_\_\_\_ day of \_\_\_\_\_ 200\_\_\_\_  
in favour of the COMMONWEALTH OF AUSTRALIA represented by the Department of  
Immigration and Citizenship (**the Department**)

BY [*Insert name and address of Recipient*] (the **Confidant**)

1. The Confidant understands that in the course of performing duties in relation to a Contract between the Department and Serco Australia Pty Limited (**Service Provider**) dated 29 June 2009 (**Contract**) for the Detention Services, the Confidant may have access to personal information, being information or an opinion (including information or an opinion forming part of a database), whether true or not, and whether recorded in a material form or not, about an individual whose identity is apparent, or can reasonably be ascertained, from the information or opinion (**Personal Information**).
2. The Confidant acknowledges and agrees that it may not access, use, disclose, publish, communicate or retain, or otherwise deal with in any way, Personal Information except in the course of, and for the purpose of, performing its duties in relation to the Contract.
3. The Confidant agrees, with respect to all Personal Information to which it has access in the course of performing duties in relation to the Contract, to:
  - (a) not do any act, or engage in any practice that would breach:
    - (i) the Services Provider's obligations under the Contract to protect Personal Information if done or engaged in by the Services Provider; or
    - (ii) the Information Privacy Principles set out in the *Privacy Act 1988* (Cth) (**Privacy Act**) if done or engaged in by the Department;
  - (b) implement all reasonable measures to assist the Department in meeting the obligations under the Privacy Act concerning the security, use and disclosure of information to which the Department is subject in respect of that Personal Information;
  - (c) co-operate with any reasonable demands or enquiries made by the Commonwealth Privacy Commissioner;
  - (d) not disclose such Personal Information without the written authority of the Department except in the course of, and for the purpose of, performing the Contract, and it will immediately notify the Department where it becomes aware that a disclosure of such information may be required by law;
  - (e) ensure that any person who has an access level which would enable that person to obtain access to any information in respect of which the Department has obligations under the Privacy Act is made aware of, and undertakes in writing, to observe the provisions of this Deed;
  - (f) take all reasonable measures to ensure that Personal Information is protected against loss and against unauthorised access, use, modification, disclosure or other

misuse and that only Service Provider Personnel have access to it. For the avoidance of doubt, Personal Information must not be used for, or in any way relating to, any direct marketing purpose;

- (g) not transfer such Personal Information outside Australia, or allow parties outside Australia to have access to it, without the prior approval of the Department;
- (b) inform any person, on his or her request, in writing of the content of any provision of the Contract that is inconsistent with an approved privacy code binding the Service Provider or a National Privacy Principle as set out in the Privacy Act, in accordance with the Service Provider's obligations under section 95C of the Privacy Act;
- (c) immediately to notify the Department when the Confidant becomes aware of a breach of any obligation concerning security, use and disclosure of such Personal Information relating by itself or any representative, employee or officer;
- (d) notify the Department of, and co-operate with the Department in the resolution of, any complaint alleging an interference with privacy;
- (e) give to any person, on his or her request, having taken reasonable steps to satisfy itself of that person's identity, access to that person's Personal Information held by the Service Provider, except to the extent that the Service Provider is required or authorised by law to refuse to provide the person with access to that Personal Information;
- (f) if requested to correct or update such Personal Information by a person to whom the Personal Information relates, take reasonable steps to correct or update the Personal Information;
- (g) upon written notice from the Department, destroy or permanently de-identify any Personal Information as soon as practicable after it is no longer required for the purpose for which it was originally collected;
- (h) not adopt as its own identifier of a person an identifier that has been assigned by the Department, or use or disclose any such identifier except for the purpose of fulfilling its obligations under the Contract, or where required or authorised by law; and
- (i) if the Personal Information is sensitive information or health information, as those terms are defined in the Privacy Act, not collect, use or disclose such information without the consent of the person to whom that information relates, subject to any exception provided for by law.



4. The Confidant agrees that its obligations under this Deed and to perform duties in relation to the Contract:
  - (a) to the extent of any inconsistency with the National Privacy Principles in the *Privacy Act 1988* (Cth) or any privacy codes or privacy principles contained in, authorised by or registered under any law, take priority to the fullest extent permitted by applicable law; and
  - (b) to the extent not so inconsistent, are in addition to any obligations the Confidant may have under the *Privacy Act 1988* (Cth) or any privacy codes or privacy principles contained in, authorised by or registered under any law.
5. The Confidant acknowledges that failure by it to comply with the obligations under the Privacy Act in accordance with **paragraph 3** may result in the Service Provider or the Department taking action against the Confidant (including, without limitation, disciplinary action).
6. The Confidant acknowledges that any unauthorised access, alteration, removal, addition, possession, control, supply or impediment to the access, reliability, security or operation of data held in any computer (or, in some cases, any storage device) in the course of performing a contract with the Commonwealth may be an offence under Part 10.7 of the *Criminal Code 1995* (Cth) for which there are a range of penalties, including imprisonment.
7. The Confidant acknowledges that:
  - (a) section 3(1) of the *Crimes Act 1914* (Cth) states that the term "Commonwealth officer" includes a person who "performs services for or on behalf of the Commonwealth";
  - (b) the publication or communication by the Confidant of any fact or document which has come to its knowledge or into its possession or custody by virtue of the performance of the Contract (other than to a person to whom the Confidant is authorised to publish or disclose the fact or document) may be an offence under section 70 or 79 of the *Crimes Act 1914* (Cth), punishment for which may be a maximum of two years (section 70) to seven years (section 79) imprisonment and if the Confidant is not an employee of the Service Provider, the Confidant agrees to act in accordance with the obligations in section 79 of the *Crimes Act 1914* (Cth) as if it was bound by that provision; and
  - (c) it is an offence under Division 137 of the *Criminal Code 1995* (Cth) to give false and misleading information to the Commonwealth or its officers or agents.
8. The Confidant agrees to treat all Personal Information with the utmost care and to protect that information at all times in accordance with all security and privacy requirements imposed by the Contract on persons performing duties in relation to the Contract.
9. The Confidant acknowledges and agrees that this Deed survives the termination or expiry of any contract providing for the performance of services by it (whether directly or indirectly) in relation to the Contract.
10. This Deed will be governed by, and construed in all respects in accordance with, the law of the Australian Capital Territory and the Confidant agrees to submit to the applicable jurisdiction of the Courts of that Territory in respect of all matters arising under, or in relation to, this Deed.

11. Without limiting the rights of the Department to enforce this Deed, the Department may also enforce this Deed against the Confidant.

**Executed as a Deed**

*[Drafting Note: Use appropriate signature block.]*

**SIGNED, SEALED and DELIVERED** by  
[*Confidant*] in the presence of:

\_\_\_\_\_  
Signature of Recipient

\_\_\_\_\_  
Signature of witness

\_\_\_\_\_  
Name

**THE COMMON SEAL** of [*Confidant*],  
the fixing of which was witnessed by:

\_\_\_\_\_  
Signature of director

\_\_\_\_\_  
Signature of director/secretary

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name



**Australian Government**

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**Department of Immigration and Citizenship**

**Detention Services Contract  
Immigration Detention Centres**

**SCHEDULE 13  
INSURANCE**



### SCHEDULE 13 – INSURANCE

The Service Provider must effect and maintain or cause to be effected and maintained under one or more policies of insurance (without requiring any risk to be double insured):

- (a) public and products liability insurance, written on an occurrence basis, with a limit of indemnity of at least <sup>s. 47(1)(b), s. 47E(d)</sup> in respect of each and every occurrence, and in respect of products liability only also in the aggregate for all occurrences arising during any one 12 month policy period, and which covers:
- (i) the Service Provider's liability and the liability of its employees (including to the Department); and
  - (ii) the Department's vicarious liability (and its liability as principal arising from a breach of its non-delegable duty of care) for the acts or omissions of the Service Provider and its employees;

in respect of:

- (iii) loss of, damage to, or loss of use of any real or personal property (including the Facilities, Department Assets, Loose Assets, Department Material and other Department or Client property in the care, custody or control of the Service Provider to the extent not insured under the insurance referred to at **section (g)** below); and
- (iv) the bodily injury of, disease or illness (including mental illness) to, or death of, any person (except employees of the Service Provider);

arising out of or in connection with the Service Provider's negligent performance of any Services or this Contract, or any products manufactured or deemed to have been manufactured, constructed, grown, extracted, produced, processed, assembled, erected, installed, repaired, serviced, treated, sold, supplied (including services) or distributed including packaging or any container (other than a Vehicle) and, without limitation arising out of or in connection with the Service Provider's delivery of People in Detention to any aircraft for transportation;

- (b) workers' compensation insurance which insures any injury, damage, expense, loss or liability suffered or incurred by any person engaged in work by the Service Provider under this Contract including employees, Subcontractors and consultants or their dependents:
- (i) giving rise to a claim under any statute relating to workers' or accident compensation to the level, and as required by the relevant state or territory law;
  - (ii) where common law claims are possible outside of the statutory scheme referred to at **section (i)** above, for employer's liability at common law with a limit of indemnity of not less than <sup>s. 47(1)(b), s. 47E(d)</sup> for any one event and in the aggregate for any 12 month policy period;

- (iii) in each State or Territory where the Service Provider's employees normally reside or where their contract of employment was made; and
  - (iv) where possible under the relevant law or scheme governing workers compensation insurance and in respect of all employers' liability policies, extending to indemnify the Department for its liability as principal;
- (c) professional indemnity or errors and omissions insurance:
- (i) which covers the liability the Service Provider and its employees or consultants arising from a breach of duty owed in a professional capacity, or an error or omission in judgment;
  - (ii) which insures the Department for its liability as principal (including liability arising from the Department's non-delegable duty of care) for the acts or omissions of the Service Provider, Service Provider Personnel and Subcontractors;
  - (iii) extending to include cover for unintentional breaches of Intellectual Property rights; and
  - (iv) with a limit of indemnity of at least s. 47(1)(b), s. 47E(d) in respect of each claim and in the aggregate for all claims in any one 12 month policy period, and with one automatic right of reinstatement;
- (d) fidelity guarantee insurance with a limit of not less than s. 47(1)(b), s. 47E(d) in the aggregate for all claims during the policy period;
- (e) except to the extent insured under the industrial special risks policy or public liability policy effected, or caused to be effected, by the Service Provider in compliance with this Contract, motor vehicle insurance for not less than s. 47(1)(b), s. 47E(d) for each and every occurrence which covers:
- (i) third party property damage arising from the use of any plant and equipment or vehicles (registered or unregistered) used in respect of the performance of the Services pursuant to this Contract; and
  - (ii) the personal injury of, disease or illness (including mental illness) to, or death of, any person arising from the use of any unregistered plant and equipment or vehicles used in respect of the performance of the Services pursuant to this Contract;
- (f) compulsory third party motor vehicle insurance in respect of all registered vehicles used in the performance of any Services or this Contract as required by Law; and
- (g) industrial special risks insurance covering all Facilities, Department Assets, Loose Assets, and any other property of the Department and the Service Provider which is material to the Service Provider's ability to perform its obligations under this Contract, against the risks of loss, damage or destruction caused by all insurable risks (including theft, malicious damage, fire, lightning, storm, flood and tempest)

for their full reinstatement or replacement value and business interruption insurance for an indemnity period of not less than 12 months increased cost of working and loss of profit.





**Australian Government**  

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**Department of Immigration and Citizenship**

**Detention Services Contract  
Immigration Detention Centres**

**SCHEDULE 14  
CHANGE CONTROL**

**SCHEDULE 14 – CHANGE CONTROL**  
**PART A – CONTRACT CHANGE PROPOSAL**

**Parties:** THE COMMONWEALTH OF AUSTRALIA (the **Department**)  
SERCO AUSTRALIA PTY LIMITED (the **Service Provider**)

**Contract Details:** Contract for services between the Department and the Service Provider

**Date:** *[insert date of this Contract Change Proposal]*

**Contract Change Proposal No:** *[insert sequential Contract Change Proposal No.]*

**Proposal Title:**

**Operative provisions:** This *Change Proposal* is given pursuant to **clause 36 (Variation Procedure)** of the Contract.

The Party proposing this change proposes the variations to the Contract specified in the schedule to this Change Proposal.

**Enquiries:** Any questions in relation to this notice should be directed to the officer issuing this notice as specified below:

**Issuing Officer:** .....  
*[Insert details of person authorised to give the Notice]*

**Contract Details:** .....  
*[Insert contact details of Issuing Officer]*

**Party proposing change** *[The Department] or [the Service Provider]*

## Schedule to Change Proposal

### 1. THE VARIATIONS PROPOSED ARE AS FOLLOWS:

*[Insert details of the proposed variation(s) to the Contract including:*

- (a) details of the change and its extent (nature, scope, scale and technology employed);
- (b) a statement of reasons for proposing the change;
- (c) the steps required to implement the Contract Change Proposal;
- (d) the time within which the Service Provider proposes to implement the Contract Change;
- (e) the impact of the Contract Change Proposal on the delivery of Services under this Contract, including any necessary amendments to this Contract Plans and/or procedures in the format of old clause and marked up new clause;
- (f) the changes to the Detention Services Fee which the Service Provider proposes to apply to the change supported by reasons for the price change and relevant measurements or documents which support or validate the change;
- (g) a financial statement of the change in financial cost to the Service Provider as a result of the Contract Change Proposal certified by an accountant independent of the Service Provider declaring:
  - (i) the Change Proposal cannot be accommodated within the existing Detention Services Fee; and
  - (ii) the accuracy of the financial information provided to the Department;
- (h) details of the review the Service Provider has undertaken to allow the Contract Change Proposal to be accommodated within the existing requirements of this Contract, including the Detention Services Fee;
- (i) any reduction to the Detention Services Fee (if any) which the Service Provider proposes as a result of the Contract Change Notice, in order to reflect all cost savings to the Service Provider resulting from any changes to the Service Provider's then current arrangements or operations for the provision of the Services;
- (j) the adjustments (if any) to the Indicator Metrics and Key Performance Indicators which the Service Provider proposes as a result of the Contract Change Notice, and reasons for the adjustments;
- (k) any risks associated with the proposed change and any recommendations for minimising those risks; and

- (1) the Service Provider's reasonable costs of preparing this Contract Change Proposal.

**2. THE DATE OF EFFECT OF THE CONTRACT CHANGE IS PROPOSED TO BE**  
*[Insert Date]*

IN SIGNING THIS CONTRACT CHANGE PROPOSAL, THE SERVICE PROVIDER WARRANTS THAT ALL COSTS ARE REASONABLE AND PROFIT DOES NOT EXCEED THAT USED IN THE ORIGINAL DETENTION SERVICES FEE AND TAKE ACCOUNT OF ANY SAVINGS ON OTHER ASPECTS OF THE SERVICES AFFECTED BY THE CHANGE PROPOSAL.

**Additional Information**

**3. ADDITIONAL INFORMATION IS PROVIDED AS FOLLOWS:**

**Service Provider Certification**

*(Certification that the Service Provider and any Subcontractor costs are reasonable)*

**Comments from the Service Administrator**

**Comments from the Contract Administrator**

**Other relevant documentation**

*(Other information relevant to the proposal is attached, including a financial statement of the change in financial cost to the Service Provider)*

**SIGNED** for and on behalf of **the Service Provider** by:

.....

Name: .....

Title .....



## PART B – VARIATION NOTICE

**Contract Change Proposal No:**

**Contract No:**

The Contract Change Proposal referred to above is agreed in the form attached to this Variation Notice.

**Signed** for and on behalf of **Commonwealth of Australia**

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Name of Witness in full

**Signed** for and on behalf of **Serco Australia Pty Limited**

By:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Name of Witness in full



## PART C – DEED

### CONTRACT NUMBER:

This Deed is made on *[insert date]*

Between

**THE COMMONWEALTH OF AUSTRALIA**, represented by the Department of Immigration and Citizenship, ABN 68 706 814 312 (**the Department**)

and

**SERCO AUSTRALIA PTY LIMITED**, ABN 44 003 677 352 (**the Service Provider**)

### RECITALS:

- A The Department has entered into a contract with the Service Provider dated *[insert date]* (**the Contract**) for the provision of Services.
- B The Contract provides that Variations must be effected by way of a formal amendment.
- C The Department and the Service Provider propose to vary the Contract in accordance with the provisions of this Deed.

### OPERATIVE PROVISIONS

#### 1. INTERPRETATION

Terms defined in the Contract have the same meaning when used in this Deed.

#### 2. CONSIDERATION

Each Party acknowledges that it has received valuable consideration for entering into this Deed.

#### 3. AMENDMENT

- (a) The Contract is amended with effect on and from [specify the date of this Deed or another date specified in the Contract Change Proposal] (the Variation Date) as follows:

*[insert details of variation – ie clause # is deleted and replaced with #]*

- (b) **Clause 3(a)** does not affect any right or obligation that arises before the Variation Date.



**Australian Government**  
**Department of Immigration and Citizenship**

**Detention Services Contract**  
**Immigration Detention Centres**

**SCHEDULE 15**  
**DOCUMENT APPROVAL SCHEDULE**

## SCHEDULE 15 – DOCUMENT APPROVAL SCHEDULE

### 1. Submission of Draft Documents:

1.1 Unless the Parties otherwise agree, the Service Provider must deliver to the Department:

- (a) at least 20 Business Days prior to the Commencement Date, a draft Transition-In Plan;
- (b) within 10 Business Days after the Commencement Date, draft Conditions of Entry (Visitors) for each Centre;
- (c) within 10 Business Days after the Commencement Date, draft Visitor Application Forms for each Centre;
- (d) within 10 Business Days after the Commencement Date, a draft People in Detention Security Risk Assessment framework;
- (e) within 20 Business Days after the Commencement Date, a draft Centre Security Services Plan;
- (f) within 10 Business Days after the Commencement Date, draft Incident Management Protocols for each Centre;
- (g) within 30 Business Days after the Commencement Date, a draft schedule of security exercises;
- (h) within 10 Business Days after the Commencement Date, a list of restraints for approval by the Department;
- (i) within 30 Business Days after the Commencement Date, draft Centre Contingency Plans & Procedures for each Centre;
- (j) within 20 Business Days after the Commencement Date, a draft Business Services Plan;
- (k) within 20 Business Days after the Commencement Date, a draft Hazard Analysis and Critical Control Point Plan for the provision of catering services in each Centre;
- (l) within 20 Business Days after the Commencement Date, a draft Menu Plan for each Centre;
- (m) within 30 Business Days after the Commencement Date, a draft Business Continuity Plan for each Centre;
- (n) within 10 Business Days after the Commencement Date, a draft Relationship Management Plan;
- (o) within 30 Business Days after the Commencement Date, a draft Maintenance Management Plan for each Centre;

- (p) within 30 Business Days after the Commencement Date, a draft Environmental Management System for each Centre;
- (q) within 30 Business Days after the Commencement Date, a draft Facilities Management Services Plan, noting that the Facilities Management Services Plan, including the following sub-plans:
  - (i) Pest Control Plan; and
  - (ii) Cleaning Services Plan;
- (r) within six months after the Commencement Date, a draft Transition Out Plan;
- (s) within 30 Business Days after the Commencement Date, a draft Occupational Health and Safety Plan;
- (t) within 30 Business Days after the Commencement Date, draft Records Management procedures; and
- (u) within the 30 Business Days after the Commencement Date, a draft Emergency Plan for each Centre.

1.2 Without limiting any obligation in **clause 1.1**:

- (a) the date for submission of all documents described in **clause 1.1**, except for the document described in **clause 1.1(r)**, must be within three months of the Commencement Date; and
- (b) the Service Provider must align the delivery of all documents described in **clause 1.1**, except for the document described in **clause 1.1(r)**, with relevant Milestones in the Transition In Plan.

**2. Finalisation of Documents:**

2.1 For each of the documents received in accordance with **clause 1**, the Department will provide the Service Provider with comments on that document no later than:

- (a) for the Transition-In Plan, 10 Business Days prior to the Commencement Date;
- (b) for the Conditions of Entry (Visitors), 20 Business Days after the Commencement Date;
- (c) for the Visitor Application Forms, 20 Business Days after the Commencement Date;
- (d) for the draft People in Detention Security Risk Assessment framework; 20 Business Days after the Commencement Date;
- (e) for the Centre Security Services Plan, 30 Business Days after the Commencement Date;



- (f) for the draft Incident Management Protocols, 20 Business Days after the Commencement Date;
- (g) for schedule of security exercises, 40 Business Days after the Commencement Date;
- (h) for the list of approved restraints, 20 Business Days after the Commencement Date;
- (i) for the Centre Contingency Plans & Procedures for each Centre , 40 Business Days after the Commencement Date;
- (j) for the Business Services Plan, 30 Business Days after the Commencement Date;
- (k) for the Hazard Analysis and Critical Control Point Plan for the provision of catering services in each Centre, 30 Business Days after the Commencement Date;
- (l) for the Menu Plans for each Centre, within 30 Business Days after the Commencement Date;
- (m) for the Business Continuity Plans for each Centre, 40 Business Days after the Commencement Date;
- (n) for the Relationship Management Plan 20 Business Days after the Commencement Date;
- (o) for the Maintenance Management Plan 40 Business Days after the Commencement Date;
- (p) for the Environmental Management System, 40 Business Days after the Commencement Date;
- (q) for the Facilities Management Services Plan, 40 Business Days after the Commencement Date;
- (r) for the Occupational Health and Safety Plan, 40 Business Days after the Commencement Date;
- (s) for the Records Management procedures, 40 Business Days after the Commencement Date;
- (t) for the Emergency Plan, within the 40 Business Days after the Commencement Date; and
- (u) for the Transition Out Plan, eight months after the Commencement Date.

2.2 Within three Business Days after receipt of the comments provided by the Department in accordance with **clause 2.1**, the Service Provider and the Department must meet to discuss the Department's comments and any amendments which may be required to the draft document.

- 2.3 Within five Business Days of the meeting with the Department in accordance with **clause 2.2**, the Service Provider must submit revised draft documents to the Department.
- 2.4 Within five Business Days of the receipt of a revised draft document delivered in accordance with **clause 2.3**, the Department must provide to the Service Provider additional comments (if any) with respect to the revised draft document.
- 2.5 Within five Business Days of receipt of the additional comments in accordance with **clause 2.4**, the Service Provider must deliver to the Department a final document. The date prescribed in this clause for the delivery of a final document must be:
- (a) in relation to any Centre-specific document, prior to the end of the Base Period for the relevant Centre; and
  - (b) in relation to any document that applies to all Centres, prior to the earliest date on which the Base Period for any Centre expires.
- 2.6 Within three Business Days of receipt of a final document in accordance with **clause 2.5**, the Department must approve that document. The Department may withhold approval of a document only if the Service Provider has materially failed to address the comments provided by the Department in accordance with **clauses 2.1** or **2.4**.
- 2.7 Where approval of a document is linked to a Milestone, the Department will issue a Certificate of Attainment upon the document being approved.
- 2.8 In addition to the Department's rights under **clause 5.4(b)** of the Contract, if:
- (a) the Service Provider does not deliver a document in accordance with the timeframes stipulated in **clauses 1, 2.3** or **2.5** (other than as a result of a failure by the Department to meet the timeframes stipulated in **clauses 2.1, 2.2, 2.4, and 2.6**); or
  - (b) the Department withholds its approval in accordance with **clause 2.6**,
- the Department may withhold further payment under the Contract, whether or not those payments are due, until the Service Provider has delivered the document in accordance with this Schedule.

### 3. Annual Review and Update of Documents

- 3.1 Unless the Parties otherwise agree, the Service Provider must deliver to the Department:
- (a) a revised version of the Conditions of Entry (Visitors) within 20 Business Days following each anniversary of the date the Conditions of Entry (Visitors) were approved under **clause 2.6**;
  - (b) a revised version of the Visitor Application Forms within 20 Business Days following each anniversary of the date the Visitor Application Forms were approved under **clause 2.6**;



- (c) a revised version of the Centre Security Services Plan at within 20 Business Days following each anniversary of the date the Centre Security Services Plan was approved under **clause 2.6**;
- (d) a revised version of the Incident Management Protocols at least 20 Business Days following each anniversary of the date the Incident Management Protocols were approved under **clause 2.6**;
- (e) a revised version of the Schedule of Security Exercises within 40 Business Days following each anniversary of the date the schedule of security exercises was approved under **clause 2.6**;
- (f) a revised version of the list of approved restraints within 40 Business Days following each anniversary of the date the list of approved restraints was approved under **clause 2.6**;
- (g) a revised version of the Centre Contingency Plans & Procedures for each Centre within 20 Business Days following each anniversary of the date the Centre Contingency Plans & Procedures were approved under **clause 2.6**;
- (h) a revised version of the Business Services Plan within 20 Business Days following each anniversary of the date the Business Services Plan was approved under **clause 2.6**;
- (i) a revised version of the Hazard Analysis and Critical Control Point Plan within 30 Business Days following each anniversary of the date the Hazard Analysis and Critical Control Point Plan was approved under **clause 2.6**;
- (j) a revised version of the Business Continuity Plans at within 30 Business Days following each anniversary of the date the Business Continuity Plans were approved under **clause 2.6**;
- (k) an Annual Report at least 30 Business Days prior to each anniversary of the Commencement Date;
- (l) a revised version of the Relationship Management Plan within 20 Business Days following each anniversary of the date the Relationship Management Plan was approved under **clause 2.6**;
- (m) a revised version of the Maintenance Management Plan at least 30 Business Days prior to each anniversary of the date the Maintenance Management Plan was approved under **clause 2.6**;
- (n) a revised version of the Environmental Management System within 30 Business Days following each anniversary of the date the Environmental Management System was approved under **clause 2.6**;
- (o) a revised version of the Facilities Management Services Plan within 30 Business Days following each anniversary of the date the Facilities Management Services Plan was approved under **clause 2.6**;

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- (p) a revised version of the Transition Out Plan, within 30 Business Days following each anniversary of the date the Transition Out Plan was approved under **clause 2.6**;
  - (q) a revised version of the Transition Out Plan, at least six months prior to the scheduled expiration of the Contract; and
  - (r) a revised version of the Emergency Plans for each Centre by the anniversary of the Handover Date at each Centre.
- 3.2 For each of the documents received in accordance with **clause 3.1**, the Department will advise the Service Provider in writing whether it approves the revised document and may specify any amendments that are required before it will approve the document no later than 20 Business Days following receipt of that document from the Service Provider.
- 3.3 If the Service Provider is required to amend a document under **clause 3.2**, the Service Provider will make the amendments and submit the amended document to the Department within 10 Business Days of receipt of the document from the Department.
- 3.4 Within 10 Business Days of receipt of the amended document in accordance with **clause 3.3**, the Department must approve that document. The Department may withhold approval of a document only if the Service Provider has materially failed to address the amendments required by the Department in accordance with **clause 3.2**.
- 4. Revision of Documents upon Request by the Department:**
- 4.1 In addition to the annual review and update of documents under **clause 3**, the Department may direct the Service Provider to update a specific document to reflect legislative or policy changes within the Department or to address shortcomings in the document.
- 4.2 Within 20 Business Days after receipt of a direction from the Department in accordance with **clause 4.1**, the Service Provider and the Department must meet to discuss the Department's direction and any amendments which may be required to the document.
- 4.3 Within 10 Business Days of the meeting with the Department in accordance with **clause 4.2**, the Service Provider must submit an updated document to the Department.
- 4.4 Within 10 Business Days of receipt of the updated document in accordance with **clause 4.3**, the Department must approve that document. The Department may withhold approval of the document only if the Service Provider has materially failed to address the direction provided by the Department in accordance with **clause 4.1**.



**Australian Government**

**Department of Immigration and Citizenship**

**Detention Services Contract  
Immigration Detention Centres**

**SCHEDULE 16**

**LEGISLATION AND COMMONWEALTH  
POLICIES**



## 1. General Legislation and Legislative Instruments

The Service Provider must, in carrying out the Services under this Contract, to comply with all legislation, subordinate legislation and legislative instruments of the Commonwealth or State or Territory or local authority in force from time to time, including:

- (a) *Migration Act 1958* (Migration Act), and the following legislative instruments (without limitation):
  - (i) Direction No. 20 under the Migration Act - Powers Concerning the Entry of Visitors to Immigration Detention Centres;
  - (ii) Direction No. 25 under the Migration Act - Strip Search of Immigration Detainees; and
  - (iii) Direction No. 26 under the Migration Act - Screening Procedures In Relation to Immigration Detainees;
- (b) *Immigration (Guardianship of Children) Act 1946*;
- (c) *Fisheries Management Act 1991*;
- (d) *Torres Strait Fisheries Act 1984*;
- (e) *Environment Protection and Biodiversity Conservation Act 1999*;
- (f) *Christmas Island Act 1958*;
- (g) *Commonwealth Places (Application of Laws) Act 1970*;
- (h) *Ombudsman Act 1976*;
- (i) *Administrative Decisions (Judicial Review) Act 1977*;
- (j) *Freedom of Information Act 1982*;
- (k) *Crimes Act 1914*;
- (l) *Archives Act 1983*;
- (m) *Copyright Act 1968*;
- (n) *Human Rights and Equal Opportunity Commission Act 1986*;
- (o) *Racial Discrimination Act 1975*;
- (p) *Sex Discrimination Act 1984*;
- (q) *Disability Discrimination Act 1992*;



- (r) *Equal Opportunity for Women in the Workplace Act 1999*;
- (s) *Workplace Relations Act 1996*;
- (t) *Privacy Act 1988*;
- (u) *Occupational Health and Safety Act 1991*;
- (v) *Safety, Rehabilitation and Compensation Act 1988*;
- (w) *Auditor-General Act 1997*;
- (x) *Financial Management and Accountability Act 1997*;
- (y) *Public Service Act 1999*; and
- (z) any requirements for licenses or permits for the exercise of a profession or trade.

## 2. General Australian Government Policies

The Service Provider must, in carrying out the Services under this Contract, to comply with the all Australian Government Policies in force from time to time, including:

<b>Australian Government Policies</b>	<b>Published by</b>
APS Code of Conduct	Australian Public Service Commission
Australian Communications Electronic Security Instructions (ACSI 33)	Defence Signals Directorate
Commonwealth Disability Strategy	Family and Community Services and Indigenous Affairs
Commonwealth Fraud Control Guidelines 2002	Attorney General's Department
Commonwealth Procurement Guidelines	Department of Finance and Administration
Commonwealth Protective Security Manual	Attorney General's Department
Green Office Guide Environmental Purchasing Guide and Checklists	Department of Environment and Water Resources
Australian Government	Department of Employment and

Implementation Guidelines for The National Code of Practice for the Construction Industry	Workplace Relations
National Government Waste Reduction and Purchasing Guidelines	Department of Environment and Water Resources
National Greenhouse Strategy Measures for Improving Energy Efficiency in Commonwealth Operations	Department of Environment and Water Resources
Outsourcing: Human Resource Management - Principles, Guidelines and Good Practice (Second Edition)	Australian Public Service Commission

### 3. Department Specific Policies

The Service Provider must comply with the following Department policies as they exist as at the Commencement Date, and as notified to the Service Provider by the Department during the Term of the Contract in accordance with **clause 3.7** of the Main Terms and Conditions of the Contract, including:

- (a) Regional Management Model;
- (b) Service Delivery Values;
- (c) Core Operational Principles and Guiding Principles (incorporated into Service Delivery Values);
- (d) the Service Delivery Model (incorporated into Service Delivery Values);
- (e) National Case Management Framework;
- (f) Centre Management Model;
- (g) Client Placement Model;
- (h) Divisional Plan;
- (i) DIAC Plan;
- (j) Cultural Diversity Charter;
- (k) Client Service Charter;
- (l) Procedures Advice Manual, including but not limited to:

- (i) Act-based visas instructions;
- (ii) Arrival, immigration clearance & entry instructions;
- (iii) Character instruction;
- (iv) Compliance instructions;
- (v) Detention Services Manual;
- (vi) Identity, biometrics & immigration status instructions;
- (vii) Merits review instructions;
- (viii) Migration agents instructions;
- (ix) Ministerial powers instruction;
- (x) Notification instructions;
- (xi) Outside the migration zone instructions;
- (xii) Passports, travel documents & visa evidencing instructions;
- (xiii) Visa cancellation instructions; and
- (xiv) Visa systems, alerts & data bases instructions;
- (m) Asset Replacement Plan and Philosophy;
- (n) Detention Services Action Plan for Pandemic Influenza; and
- (o) Integrated Business Model.

**4. International Treaties, Charters, Covenants and Agreements**

The Service Provider must comply with all of Australia's obligations under any international treaties, charters, covenants and agreements including:

- (a) International Covenant on Civil and Political Rights;
- (b) Convention Relating to the Status of Refugees;
- (c) Convention on the Rights of the Child;
- (d) Convention against Torture and Other Cruel, Inhuman or Degrading Treatment or Punishment;
- (e) Convention on the Elimination of all Forms of Racial Discrimination;
- (f) Convention on the Elimination of All Forms of Discrimination against Women;

- (g) Convention on the Rights of Persons with Disabilities; and
- (h) Universal Declaration of Human Rights.





**Australian Government**

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**Department of Immigration and Citizenship**

**Detention Services Contract  
Immigration Detention Centres**

**SCHEDULE 17  
LOOSE ASSETS REGISTER**

## All Centres LOOSE ASSET DATA

### Summary

Centre	Total Asset Value
MIDC	s. 47D, s. 47E(d)
PIDC	
VIDC	
NIDF	
CI Construction Camp	
CI Phosphate Hill	
CI North West Point (from Part 2 Spreadsheet)	
Total for all facilities	

## All Centres LOOSE ASSET DATA

### MARIBYRNONG IDC

Item Description	Supplementary Item Data	Function	Number of Items	Valuation 100% New Item Value	Life Cycle Factor	Item Used Value	Line Item Value
Badminton net	Misc sports equipment	activities	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Badminton posts portable	Misc sports equipment	activities	1		50%		
badminton racquet	Misc sports equipment	activities	6		50%		
BBQ		activities	2		50%		
Bean bag	Family Accommod	activities	4		50%		
Bed bunk metal		accommodation	37		50%		
Bed single	Various locations	accommodation	56		50%		
Bed single metal		accommodation	7		50%		
Bed stretcher camp		accommodation	4		50%		
Bench metal		amenities	2		50%		
Bench seat	Women's recreation	amenities	1		50%		
Bench metal		amenities	5		50%		
Bench seat timber fixed		amenities	22		50%		
Billiards table		activities	2		50%		
Bin laundry metal		amenities	1		50%		
Board key		operations	2		50%		
Board white **		education	10		50%		
Bookcase full height		amenities	14		50%		
Bookshelf - 800 x 350	Women's recreation	amenities	2		50%		
Box complaints / suggestion **		amenities	3		50%		
Box pigeon holes **		amenities	1		50%		
Box security **		operations	72		50%		
Cabinet for audio visual storage	Visitors Lounge	activities	1		50%		
Cabinet bedside		accommodation	2		50%		
Cabinet filing 2 drawer	Admin Wing	administration	2		50%		
Cabinet filing 2 drawer		education	10		50%		
Cabinet filing 2 drawer combination lock		education	1		50%		
Cabinet filing 3 drawer	Various locations	administration	6		50%		
Cabinet filing 3 drawer		education	1		50%		
Cabinet full height 2 door metal		education	2		50%		
Cabinet knife wall mounted		kitchen	1		50%		
Cabinet storage steel		amenities	17		50%		
Cabinet storage timber		amenities	4		50%		
Camera digital still **		operations	1		50%		
Camera passport (F08387)		operations	1		50%		
Camera Polaroid M430R		operations	1		50%		
Camera video digital	Various locations	operations	1		50%		
Chair armchair		amenities	5		50%		
Chair armchair		amenities	3		50%		
Chair dining	Various locations	accommodation	36		50%		



All Centres LOOSE ASSET DATA

MARIBYRNONG IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New Item Value	Life Cycle Factor	Item Used Value	Life Cycle Item Value
Chair office	Various locations	activities	12	s. 47D, s. 47E(d)	50%		s. 47D, s. 47E(d)
Chair office	Various locations	activities	70		50%		
Chair office	Various locations	amenities	23		50%		
Chair plastic		amenities	114		50%		
Chair plastic, 3 seater		amenities	11		50%		
Chair Sebel 'impresa'	Various locations	activities	74		50%		
Chair visitors	Various locations	amenities	76		50%		
Chair wheeled		amenities	1		50%		
Cupboard Special purpose		accommodation	1		50%		
Cupboard sideboard 4 door		accommodation	1		50%		
Desk & chair unit	Various locations	accommodation	33		50%		
Desk special purpose		amenities	2		50%		
Desk 750 x 450	Women's recreation	amenities	2		50%		
Desk computer		amenities	4		50%		
Desk corner		amenities	3		50%		
Desk executive	Admin Wing	administration	4		50%		
Dining table 750 x 750	Various locations	accommodation	29		50%		
Dishwasher	Various locations	accommodation	4		50%		
Drink dispenser ***		kitchen	2		50%		
Dryer tumble		amenities	2		50%		
Dryer tumble	Various locations	accommodation	4		50%		
DVD player	Various locations	amenities	3		50%		
Exercise bike	Women's Laundry	accommodation	3		50%		
Fax Machine Canon L100		amenities	3		50%		
Filing cabinet 4 drawer		education	1		50%		
Fridge	Various locations	education	8		50%		
Fridge Bar	Various locations	accommodation	4		50%		
Fridge commercial 2 door	Various locations	activities	6		50%		
Fridge freezer		kitchen	2		50%		
Heater oil		kitchen	7		50%		
Hutch desk		accommodation	7		50%		
Kit 1st Aid		amenities	1		50%		
Ladder 8 ft	medical building	medical	1		50%		
Ladder step	building	building	1		50%		
Lecturn		activities	1		50%		
Locker personal ***		accommodation	240		50%		
Machine tummy cruncher (exercise)		gym	1		50%		
Machine weights machine		gym	1		50%		
Manchester pack 10 items		accommodation	300		50%		



## All Centres LOOSE ASSET DATA

### MARIBYRNONG IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New Item Value	Life Cycle Factor	Item Used Value	Line Item Value
Mat exercise		gym	25	s. 47D, s. 47E(d)	50%		s. 47D, s. 47E(d)
Mattress foam single		consumables	100		50%		
Mattress single		accommodation	100		50%		
Microwave	Various locations	accommodation	9		50%		
Ottoman rectangular	Family Accommod	activities	1		50%		
Ottoman square	Women's recreation	amenities	2		50%		
Ottomans circular	Family Accommod	activities	4		50%		
Overlocker		activities	2		50%		
Pedestal unit mobile	Admin Wing	administration	18		50%		
Pedestal 2 drawer		amenities	4		50%		
Pedestal 3 drawer		amenities	5		50%		
Pigeon holes wooden		amenities	1		50%		
Pillows		accommodation	300		50%		
Pinball table	Misc sports equipment	activities	1		50%		
Pool table	Various locations	activities	2		50%		
Printer Lexmark Colour		education	1		50%		
Projector LCD mobile	Visitors Lounge	activities	1		50%		
Projector overhead		education	1		50%		
Racquet rack	Religious observance	activities	1		50%		
Recorder video cassette ***		activities	1		50%		
Rug rectangular feature	Visitors Lounge	operations	2		50%		
Safe		operations	1		50%		
Safe drug		operations	2		50%		
Safe key		operations	1		50%		
Scales heavy duty		operations	2		50%		
Screen		operations	1		50%		
Sewing machine		education	1		50%		
Shelving ***		activities	2		50%		
Shuttlecock	Misc sports equipment	building	7		50%		
Soccer balls	Misc sports equipment	activities	6		50%		
Soccer goal multi-purpose 3/4	Misc sports equipment	activities	5		50%		
Soccer table	Games Deck & Gym	activities	1		50%		
Sofa 2 seater	Various locations	activities	1		50%		
Sofa 3 seater	Various locations	accommodation	25		50%		
Stand hat and coat		accommodation	5		50%		
Stereo system portable	Zone A Accommod	amenities	7		50%		
Table 1300 x 750	Visitors Lounge	gym	1		50%		
Table 1500 x 750	Visitors Lounge	activities	10		50%		
Table coffee 1200 dia	Dining 1	activities	3		50%		
Table folding 1800 x 900	Dining 2	amenities	1		50%		
	Quiet room	amenities	1		50%		



All Centres LOOSE ASSET DATA

MARIBYRNONG IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New Item Value	Life Cycle Factor	Item Used Value	Life Cycle Item Value
Table interview 1200 dia	Visitors Lounge	activities	2	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Table meeting 1600 x 1600	Admin Wing	administration	2		50%		
Table side 480 x 480	Admin Wing	administration	5		50%		
Table tennis table	Various locations	amenities	3		50%		
Table dining 750 dia	Visitors Lounge	activities	5		50%		
Table dining 750 dia	Detainee Processing	administration	1		50%		
Table general purpose		amenities	39		50%		
Table plastic outdoor		amenities	2		50%		
Table recreation 4 stools (fixed)		amenities	5		50%		
Table rect Coffee	Various locations	accommodation	3		50%		
Table side 450 dia	Women's recreation	amenities	2		50%		
Table side 600 x 600	Various locations	accommodation	21		50%		
Table telephone		amenities	4		50%		
Table tressel		amenities	1		50%		
Tennis ball	Misc sports equipment	activities	12		50%		
Tennis net	Religious observance	activities	1		50%		
Tennis posts with winder	Religious observance	activities	1		50%		
Tennis racquet	Misc sports equipment	activities	6		50%		
Toaster oven	Various locations	accommodation	3		50%		
Treadmill	Various locations	accommodation	2		50%		
Tripod OHP		activities	1		50%		
Trolley food		kitchen	1		50%		
Trolley laundry wheeled		amenities	2		50%		
Trolley luggage		operations	1		50%		
Trolley TV		amenities	2		50%		
TV 42" widescreen plasma wallmount	Various locations	accommodation	5		50%		
TV 76 cm	Various locations	accommodation	14		50%		
VCR		amenities	1		50%		
Volleyball ball	Misc sports equipment	activities	5		50%		
Volleyball net	Misc sports equipment	activities	1		50%		
Volleyball post outdoor	Misc sports equipment	activities	1		50%		
Wand ***	Zone A Accom	operations	2		50%		
Washing machine		accommodation	4		50%		
Washing machine		amenities	4		50%		
widescreen wall mounted LCD TV	Detainee Processing	administration	1		50%		
Wok/frypan electric	Zone A Accom	accommodation	2		50%		
Workstation 1800	Admin Wing	administration	35		50%		
Workstation mobile computer	Zone A Accom	accommodation	8		50%		
X-box games	Games Room	activities	20		50%		
X-boxes TVs & carry cases	Games Room	activities	6		50%		

**All Centres LOOSE ASSET DATA**

**MARIBYRNONG IDC**

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New Item Value	Life Cycle Factor	Item Used Value	Line Item Value
TOTAL for Mar byrnong IDC							

s. 47D, s. 47E(d)



## LOOSE ASSET DATA

### PERTH IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Bag, boxing	gym	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
BBQ	activities	1		50%		
Bed, bunk	accommodation	12		50%		
Bed, Emergency Promotia M dmark 21550	accommodation	1		50%		
Bed, single, meta	accommodation	9		50%		
Bench, portable	amenities	2		50%		
Board, pin	amenities	3		50%		
Board, white ***	education	7		50%		
Bookcase, height	amenities	2		50%		
Box, security ***	operations	94		50%		
Cabinet, file	education	1		50%		
Cabinet, file, 2 drawer	education	4		50%		
Cabinet, file, 3 drawer	education	1		50%		
Cabinet, file, 4 drawer	education	4		50%		
Cabinet, height, book	education	1		50%		
Camera, still	operations	2		50%		
Chair, lounge, 2 seater	amenities	6		50%		
Chair, office ***	amenities	19		50%		
Chair, pastiche ***	amenities	48		50%		
Chair, visitor ***	amenities	17		50%		
Chair, wheeled	amenities	1		50%		
Compactus, 6 bay	education	2		50%		
Cupboard, 2 door, height, meta	accommodation	13		50%		
Desk ***	amenities	14		50%		



# LOOSE ASSET DATA

## PERTH IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Desk, computer ***	amen tes	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Dryer, a r, heavy duty	amen tes	3		50%		
G ove	gym	2		50%		
Gym equ pment	gym	1		50%		
Kt, 1st A d	med ca	1		50%		
Locker, persona ***	accommodat on	135		50%		
Mach ne, wash ng, c othes	amen tes	2		50%		
Mach ne, water pressure c eaner (gurney)	bu d ng	1		50%		
Manchester set 10 tems	accommodat on	100		50%		
Manchester, pack, 10 tems	consumab es	20		50%		
Mattress, s ng e (est mated)	accommodat on	33		50%		
Oven, m crowave ***	k tchen	3		50%		
Pedesta , 3 drawer	amen tes	3		50%		
P ows (est mated)	accommodat on	100		50%		
Recorder, v deo cassette ***	act v tes	1		50%		
Refr gerator	amen tes	2		50%		
Refr gerator, bar, 140 t	amen tes	5		50%		
Safe	operat ons	1		50%		
Safe, drug	operat ons	1		50%		
Safe, key	operat ons	3		50%		
She v ng ***	bu d ng	6		50%		
Shredder Kobra 400Hs Energy Smart	operat ons	1		50%		
Tab e, b ard	act v tes	1		50%		
Tab e, coffee	amen tes	2		50%		
Tab e, genera purpose	amen tes	4		50%		

## LOOSE ASSET DATA

### PERTH IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Table, pastc	amen tes	1	s. 47D, s. 47E(d)	50%	<b>S. 47D, s. 47E(d)</b>	
Table, round ***	amen tes	1		50%		
Table, table tennis	amen tes	2		50%		
Table, telephone	amen tes	3		50%		
Toaster ***	kitchen	1		50%		
Torch	operations	3		50%		
TV, 68 cm	amen tes	4		50%		
Vacuum cleaner	cleaning	1		50%		
Analysis Equipment ECG Card one Deta 1	Medica	1		50%		

**TOTAL for Perth IDC**

s. 47D, s. 47E(d)



## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
17909-Universal Rack 39RU Villawood	amenities	1	s. 47D, s. 47E(d)	50%	S. 47D, s. 47E(d)	
6 Weight Stack Avant AASG9008	amenities	1		50%		
Air Conditioner- DaknFTY60	amenities	1		50%		
Bag, punching	activities	1		50%		
BBQ	activities	6		50%		
BBQ, Custom Made Steel Electric	activities	1		50%		
Bed, bunk, metal	accommodation	179		50%		
Bed, single, metal	accommodation	318		50%		
Bench, metal	amenities	23		50%		
Bench, wood	amenities	33		50%		
Bike, Recumbent Avant RCB1600 Impulse	activities	2		50%		
Binning	kitchen	7		50%		
Board, notice	amenities	21		50%		
Board, pin	amenities	24		50%		
Board, white ***	education	43		50%		
Bookcase, full height	amenities	37		50%		
Bookshelf	amenities	1		50%		
Bookshelf, full height	amenities	1		50%		
Box, metal, metal	accommodation	2		50%		
Box, safety deposit ***	operations	90		50%		
Box, safety deposit, small ***	operations	216		50%		
Box, storage, metal	activities	1		50%		
Cabinet for x-ray machine	operations	1		50%		
Cabinet, 3 door, metal	accommodation	1		50%		
Cabinet, file, 2 drawer	education	11		50%		
Cabinet, file, 3 drawer	education	16		50%		

## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Cabinet, fe, 4 drawer	education	32	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Cabinet, fe, 4 drawer, map size	education	8		50%		
Cabinet, fe, 6 drawer	education	1		50%		
Cabinet, fe, 6 drawer, map	education	1		50%		
Cabinet, fe, meta, sma	education	2		50%		
Cabinet, key	operations	1		50%		
Camera, Canon Ixus 400 plus accessories	operations	1		50%		
Camera, Dgta Sony Mavca FD100 3 073 112 01	operations	1		50%		
Camera, Poarod 403	operations	2		50%		
Camera, Security Samsung 4120AW SVD	operations	1		50%		
Camera, passport	operations	8		50%		
Camera, st	operations	1		50%		
Camera, video	operations	1		50%		
Chair, conference	amenities	16		50%		
Chair, drafting	activities	1		50%		
Chair, garden	amenities	50		50%		
Chair, metal, ow back, fixed	amenities	12		50%		
Chair, office ***	amenities	61		50%		
Chair, pastc ***	amenities	1027		50%		
Chair, vs tor ***	amenities	311		50%		
Chair, vs tor, 3 seater	amenities	16		50%		
Chair, vs tor, 4 seater	amenities	13		50%		
Chair, vs tor, 8 seater	amenities	2		50%		
Chair, vs tor, cluster of 3	amenities	9		50%		
Chair, wheeled	amenities	2		50%		
Cock, wall mounted	amenities	9		50%		
Compressor, super work, 2.5 hp ***	education	1		50%		



## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Crate, wood	act v t e s	3	s. 47D, s. 47E(d)	50%	S. 47D, s. 47E(d)	
Credenza	act v t e s	4		50%		
Cupboard	amen t e s	1		50%		
Cupboard, 2 door, fu he ght	accommodat on	1		50%		
Cupboard, 2 door, fu he ght, meta	accommodat on	29		50%		
Cupboard, 2 door, fu he ght, wood	accommodat on	4		50%		
Cupboard, 2 door, ha f he ght, meta	accommodat on	1		50%		
Cupboard, 2 door, meta	accommodat on	7		50%		
Cupboard, 2 door, meta, f ammab e	accommodat on	1		50%		
Cupboard, 2 door, s d ng	accommodat on	4		50%		
Cupboard, 2 door, sma	accommodat on	1		50%		
Cupboard, 3 door, fu he ght, wood	accommodat on	2		50%		
Cupboard, fu he ght, meta	accommodat on	2		50%		
Cupboard, nen	accommodat on	2		50%		
Cupboard, pr nt ng	accommodat on	1		50%		
Desk ***	amen t e s	73		50%		
Desk, 1800 x 1800	amen t e s	2		50%		
Desk, computer ***	amen t e s	4		50%		
Desk, corner	amen t e s	2		50%		
Drawers, set of, beds de	accommodat on	371		50%		
Dr nk d spenser - PROMEK	amen t e s	2		50%		
Dryer, tumb e	amen t e s	17		50%		
DVD, payer	amen t e s	5		50%		
Ease	amen t e s	1		50%		
Fan	amen t e s	342		50%		
Fax, Canon L380	operat on s	1		50%		
Fax Pr nter, Canon L900	operat on s	1		50%		



## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Floor Cleaning Machine Wizard 44CM+ Tank & P/spray	amenities	1	s. 47D, s. 47E(d)	50%	S. 47D, s. 47E(d)	
Frame, bunk, metal	accommodation	1		50%		
Freezer ***	kitchen	1		50%		
Fridge	amenities	31		50%		
Fridge	kitchen	5		50%		
Fridge Cool room Panel and Panel	kitchen	1		50%		
Fridge, 2 door	amenities	1		50%		
Fridge, bar	amenities	21		50%		
Fridge, commercial, 1 door	kitchen	1		50%		
Fyrite -carry Vac Portable Evacuation System	operations	2		50%		
Garden utensils	activities	22		50%		
Generator, Honda Diesel Dune 5.6KVA 4.5KW	amenities	1		50%		
Generator, 750GMC, 2HP	building	1		50%		
Gym Equipment, Body Solid EXM4000	gym	1		50%		
Gym Equipment, Optima Avant ZFIT1 FHE500	gym	1		50%		
Gym equipment, parallel bars	gym	1		50%		
Heater, oil	accommodation	233		50%		
Hood, torch with 5 torches	operations	1		50%		
Hoop, basketball	activities	1		50%		
Indoor Rowing C2 Mode D	gym	2		50%		
Keyboard	activities	14		50%		
Kit, 1st Aid	medical	7		50%		
Ladder, step	building	1		50%		
Leg, bed support, set of 4	accommodation	4		50%		
Locker, personal ***	accommodation	1067		50%		
Loudspeaker	operations	1		50%		
Machine, coffee	amenities	1		50%		

## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Mach ne, over ocker ***	actvtes	7	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	s. 47E(d)
Mach ne, sewing ***	actvtes	2		50%		
Mach ne, we ghts, exercise	gym	1		50%		
Manchester set 10 items (estimated)	accommodation	2000		50%		
Mat, blue	gym	5		50%		
Mat, exercise	gym	8		50%		
Mattress, foam, single ***	consumables	787		50%		
Mattress, single (estimated)	accommodation	676		50%		
Microwave	kitchen	19		50%		
Mixer	kitchen	1		50%		
Monitor	education	52		50%		
Monitor 18" Ultrasharp LCD Flat Panels	operations	3		50%		
Mower, ride-on, Cox 13 HP Stockman 32" Cuttr Deck	building	1		50%		
Mower, lawn, push	building	4		50%		
Mower, lawn, ride on	building	1		50%		
Mower, lawn, ride-on	building	1		50%		
Mulle	building	1		50%		
Mule Kawasaki 4WD 4 Stroke 1 Cylinder 10HP	building	1		50%		
Net, soccer	actvtes	1		50%		
Oven, Comb Zanuz FCV 102E3	kitchen	3		50%		
Oven, Mobile Regethermic Int	kitchen	1		50%		
Partition, portable	amenities	9		50%		
PC IBM A20 Inte C766MHZ Windows 98 Office2000SRE	education	3		50%		
Pedestal, 2 drawer	amenities	1		50%		
Pedestal, 3 drawer	amenities	21		50%		
Photocopier ***	education	4		50%		
Printer (od)	amenities	1		50%		



**LOOSE ASSET DATA**

**VILLAWOOD IDC**

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Pigeon holes, wood	amenities	1	s. 47D, s. 47E(d)	50%	<b>S. 47D, s. 47E(d)</b>	
Pews (estimated)	accommodation	2000		50%		
Poe, flag	building	2		50%		



## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Po ycom Soundstat on 2W Wre ess ex no m cs	ament es	1	s. 47D, s. 47E(d)	50%		s. 47D, s. 47E(d)
Po ycom Soundstat on Wre ess	ament es	1		50%		
Poo (bow up)	act v tes	1		50%		
Poo Tab e Matrk 7 X 5 W th Accessor es	act v tes	1		50%		
Pr nter ***	educat on	4		50%		
Projector Screen	educat on	1		50%		
Projector, LCD De , s/n 9XT8P51	educat on	1		50%		
Projector, overhead	educat on	4		50%		
Projector, Sony XGA 3LCD Mu t med a	educat on	1		50%		
Rack ng	ament es	1		50%		
Rad o Equ pment Charger - Motorola GP300 Rad os	operat ons	1		50%		
Rad o Equ pment Motorola GP328 2 Way	operat ons	1		50%		
Rad o Equ pment Rad o 2 Way Motorola GP300	operat ons	4		50%		
Rad o 2 way GP328 & Accessor es	operat ons	2		50%		
Safe	operat ons	1		50%		
Safe, Chubb B C ass, 2 drawer	operat ons	1		50%		
Safe, Chubb B C ass	operat ons	1		50%		
Safe, comb nat on, 2 drawer	operat ons	1		50%		
Safe, drop	operat ons	1		50%		
Safe, drug	operat ons	4		50%		
Safe, key	operat ons	3		50%		
Safe, key press, wa mounted	operat ons	2		50%		
Safe, arge	operat ons	1		50%		
Safe, Lord	operat ons	1		50%		
Sandw ch maker, Kambrook	ktchen	1		50%		
Scae, uggage	operat ons	1		50%		
Scae, manua	operat ons	1		50%		



## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Scalpa, mechanical	operational	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Sea Container	amenities	2		50%		
Shelving ***	bedding	3		50%		
Shelving, mobile, metal	bedding	4		50%		
Shelving, stainless steel	bedding	1		50%		
Shredder ***	education	1		50%		
Scooter	kitchen	2		50%		
Sofa, 1 seater	amenities	2		50%		
Sofa, 2 seater	amenities	6		50%		
Sofa, 3 seater	amenities	2		50%		
Sport Bike, Avant Fitness Formula	Gym	2		50%		
Stand, basket ball	activities	1		50%		
Stand, hat and coat	amenities	2		50%		
Stand, TV	amenities	3		50%		
Step, brary	amenities	1		50%		
Stool, brary ***	amenities	20		50%		
Table, board	activities	4		50%		
Table, conference	education	2		50%		
Table, conference, 4 sections	education	1		50%		
Table, general purpose	amenities	156		50%		
Table, large	amenities	2		50%		
Table, massage	amenities	5		50%		
Table, pastiche	amenities	1		50%		
Table, pastiche, oval	amenities	1		50%		
Table, pastiche, round	amenities	3		50%		
Table, portable	amenities	1		50%		
Table, rectangular, metal, fixed	amenities	8		50%		

## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Table, round ***	amentes	15	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	s. 47D, s. 47E(d)
Table, round, meta	amentes	6		50%		
Table, round, meta, fixed	amentes	2		50%		
Table, round, wood	amentes	2		50%		
Table, sma	amentes	343		50%		
Table, table tennis	amentes	7		50%		
Table, table tennis (U/S)	amentes	1		50%		
Table, Tennis Table, Super or Cub A um num S d ng	actvtes	1		50%		
Table, telephone	amentes	1		50%		
Tape deck	operations	2		50%		
Toaster ***	kitchen	7		50%		
Toaster Oven, Kambrook ***	kitchen	1		50%		
Trailer, mu e	bu d ng	1		50%		
Treadmill, Life Fitness TR9500HRT	gym	2		50%		
Tripod	actvtes	2		50%		
Trolley	amentes	2		50%		
Trolley, 2 wheeled	amentes	2		50%		
Trolley, 3 tier, wood	amentes	1		50%		
Trolley, 3 wheeled	amentes	1		50%		
Trolley, Banquet Curare CBC 2011 HEATED	amentes	2		50%		
Trolley, heavy objects, meta	bu d ng	1		50%		
Trolley, hydraulic ***	bu d ng	2		50%		
Trolley, piano	amentes	2		50%		
TV ***	amentes	16		50%		
TV Sony KVC25 68CM	amentes	1		50%		
TV Teac 68CM Stereo NTSC	amentes	1		50%		
TV/VCR	amentes	3		50%		



## LOOSE ASSET DATA

### VILLAWOOD IDC

Item Description	Function	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
TV/VCR LG Te ev deo 48CM NTSC	ament es	2	s. 47D, s. 47E(d)	50%	<b>s. 47D, s. 47E(d)</b>	
Un nterrupted Power Supp y Box-Ups On ne	ament es	1		50%		
UPS for Secur ty System	operat ons	1		50%		
UPS Rackmount APC Smart	ament es	1		50%		
Vacuuum ceaner	cean ng	2		50%		
VCR	ament es	5		50%		
Veh ce, Gof Yamaha G19E E ectron c	operat ons	1		50%		
Veh ce Lock	operat ons	1		50%		
V deo conference system	bu d ng	1		50%		
Wand ***	operat ons	3		50%		
Warbrobe, 2 door	accommodat on	6		50%		
Wardrobe, 1 door	accommodat on	1		50%		
Wash ng Mach ne	ament es	16		50%		
Wh teboard Panason c UB 2815C E ectron c	educat on	1		50%		
Wh teboard Sharp VB500	educat on	1		50%		
Whee barrow	bu d ng	3		50%		
ANALYSIS EQUIPMENT DEFIBRILLATOR	Med ca	1		50%		

**TOTAL for Villawood IDC**

s. 47D, s. 47E(d)



## LOOSE ASSET DATA

### Northern IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New Item Value	Life Cycle Factor	Item Used Value	Life Cycle Factor	Value at 100% New Item Value
Aust/Oslo Table Dessert Spoon		Kitchen	84	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)		
Aust/Oslo Table fork		Kitchen	84		50%			
Basting Spoon S/S 325mm Solid		Kitchen	10		50%			
BBQ Custom Made Southern Compound		Activities	3		50%			
BBQ/ Hot Plate		Activities	1		50%			
Binding Machine		Operations	1		50%			
Blankets		Accommodation	610		50%			
Bonzer Can Opener		Kitchen	1		50%			
Book case		Education	36		50%			
Bunk Beds		Accommodation	299		50%			
Cabinet bedside		Accommodation	14		50%			
Chairs	Metal	Education	20		50%			
Chairs	Conference	Education	429		50%			
Chairs	Plastic	Education	67		50%			
Chairs	Visitors	Education	35		50%			
Chest freezer	similar to ce cream display	Kitchen	1		50%			
Cleaver	S/S 185 cm	Kitchen	6		50%			
Clothes dryer		Amenities	1		50%			
Coffee Mug	Melamine Stackable 350ml	Kitchen	1000		50%			
Colander Chinese	S/S 380mm Fine	Kitchen	4		50%			
Conveyor Toaster		Kitchen	1		50%			
Cup Rack	500 x 500mm	Kitchen	4		50%			
Cutlery	4 Comp Blk/Grey	Kitchen	2		50%			
Cutlery Basket		Kitchen	2		50%			
Cutlery Set	Melamine	Kitchen	1056		50%			
Cutting Board	PE 450X300X13	Kitchen	3		50%			
Desk		Amenities	63		50%			
Dig Pocket Termoter			2		50%			
Dishwasher		Kitchen	4		50%			
Dryer/washer		Amenities	6		50%			
DVD player		Amenities	4		50%			
Ear Piece with wall mount		Amenities	1		50%			
Egg Slicer Alum		Kitchen	4		50%			
Electronic Whiteboard		Education	2		50%			
Filing Cabinet		Amenities	90		50%			
Flat Head Spatula	Beechwood 350mm	Kitchen	4		50%			
Flatware Rack	500 x 500 x 100 mm	Amenities	2		50%			
Food Processor	Robot Coupe CL50	Kitchen	1		50%			
Fridge	Drug	Kitchen	1		50%			
Fridge	Large	Kitchen	6		50%			
Fridge	small	Kitchen	11		50%			

# Northern IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New Item Value	Life Cycle Factor	Item Used Value	Line Item Value
Fridge Industrial or Cool Food Display		Kitchen Activities	3	s. 47D, s. 47E(d)	50%		
Gas BBQ		Activities	4		50%		
Home Gym Body Craft Galena		Gym	2		50%		
Half Size Adaptor Bar		Amenities	8		50%		
Ingredient Bin on Castors	79L	Kitchen	3		50%		
Juice Machine		Kitchen	1		50%		
Karaoke Machine		Activities	1		50%		
Kettle		Kitchen	2		50%		
Knife	Vict Boning 15cm	Kitchen	4		50%		
Knife	Vict Bread 21cm	Kitchen	4		50%		
Knife	Vict Cooks 22cm	Kitchen	2		50%		
Knife	Vict Paring Poly 10cm	Kitchen	4		50%		
Ladle	120ml	Kitchen	6		50%		
Ladle	240ml	Kitchen	6		50%		
Ladle	60ml	Kitchen	4		50%		
Laminator	Pouchmaster 12VT	Operations	1		50%		
Locker		Amenities	26		50%		
Mattress		Amenities	26		50%		
Mattress protector		Accommodation	621		50%		
Measuring Jug		Accommodation	802		50%		
Metal Storage	3Lt	Accommodation	4		50%		
Microwave	2 Door	Kitchen	13		50%		
Mixing Bowl	1 5lt	Amenities	9		50%		
Mixing Bowl	8lt	Kitchen	3		50%		
Noodle Basket		Kitchen	4		50%		
Office chairs		Kitchen	2		50%		
Outdoor Settings		Education	76		50%		
Paddle		Activities	37		50%		
Pallet jack	Wooden 600mm	Activities	4		50%		
PE Board		Amenities	1		50%		
PE Board	300 x 450 Blue	Amenities	3		50%		
PE Board	300 x 450 Green	Amenities	3		50%		
PE Board	300 x 450 Red	Amenities	3		50%		
PE Board	300 x 450 x 13 mm	Amenities	3		50%		
PE Board	300 x 450 Yellow	Amenities	3		50%		
Peeler	VictRex Metal	Kitchen	4		50%		
Photocopier		Operations	1		50%		
Photocopier		Operations	1		50%		
Pillows		Accommodation	823		50%		
Pillowcases		Accommodation	504		50%		
Plate and Tray Rack Scales		Kitchen	4		50%		
Platform Scales	50Kg	Amenities	1		50%		
Platform Scales 5Kg	5Kg	Amenities	1		50%		
Pool Table	8 X 4 Feet	Activities	1		50%		
Printer Multifunction	CANON Multifunction - Printer scanner etc	Operations	3		50%		
Projector Screen		Operations	1		50%		

s. 47D, s. 47E(d)



# Northern IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New	Life Cycle Factor	Item Used Value	Line Item Value
Radios (2 Way)		Operations	48	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Rowing machine		Gym	1		50%		
Safe	CM	Amenities	1		50%		
Safe Drug		Amenities	1		50%		
Safety Deposit Boxes		Amenities	108		50%		
Safety Deposit Box	Kuma Hira Key Lock	Amenities	6		50%		
Salad Bowl	WW Rd 450mm	Kitchen	10		50%		
Salt Dredge	28ml	Kitchen	2		50%		
Saucepan	7.2L	Kitchen	2		50%		
Saucepan	Vict Steel 25cm poly/Hdl	Kitchen	1		50%		
Sheets	single	Accommodation	1095		50%		
Shredder		Operations	2		50%		
Shredder Fellows	380CC MED UM	Operations	1		50%		
Shredder Kobra	400HS ENERGY SMART	Operations	1		50%		
Skimmer	300 Fine 21045	Amenities	2		50%		
Skimmer	605mm 30468	Amenities	1		50%		
Skimmer	Copper Wire 300mm	Amenities	4		50%		
Soup/Cereal Bowl	Melamine 19cm	Kitchen	1000		50%		
Spoon	Wooden 40cm	Kitchen	4		50%		
Sports Bike	SPORTSART 52U	Gym	2		50%		
Steam Pan	1/1 x 100mm	Kitchen	10		50%		
Steam Pan	1/1 x 65mm	Kitchen	10		50%		
Steam Pan	1/2 x 65mm S/S	Kitchen	12		50%		
Steam Pan	1/2 x 100mm S/S	Kitchen	20		50%		
Stock Pot	Forge S/S 16L	Kitchen	4		50%		
Stock Pot	Forge S/S 24L	Kitchen	6		50%		
Stock Pot	Forge S/S 50L	Kitchen	3		50%		
Storage racks	5 Shelving	Amenities	15		50%		
Table	Conference	Amenities	3		50%		
Table	Metal	Amenities	1		50%		
Table	Rectangular	Amenities	3		50%		
Table	White Square	Amenities	17		50%		
Table		Amenities	5		50%		
Table	Rectangular - White	Amenities	2		50%		
Toaster		Kitchen	2		50%		
Tong	S/S HD 300mm w/Clip	Kitchen	15		50%		
Towels		Accommodation	646		50%		
Tray	41372 White 450 x 330	Kitchen	12		50%		
Treadmill	SPORTSART L GHT 3108	Gym	1		50%		
Tressel tables		Amenities	30		50%		
Trolley Banquet Cullinaire	CBC 2011 HEATED	Kitchen	3		50%		
Trolley	860 x 535 x 930mm 2 - Tier	Amenities	1		50%		
Trolley	860 x 535 x 930mm 3 - Tier	Amenities	1		50%		
Turner	S/S Flex HD 95 x 110mm	Amenities	2		50%		
TV	Plasma 32 inch	Activities	1		50%		



# Northern IDC

Item Description	Supplementary Item Data	Function	Number of Items	Value at 100% New	Lifecycle Factor	Item Used Value	Line Item Value
TV		Activities	11	s. 47D, s. 47E(d)	50%	300	s. 47D, s. 47E(d)
Under Desk Caddy	3 drawer	Amenities	1		50%	70	
Urn		Amenities	1		50%	40	
Video Conference System		Operations	1		50%	4000	
Video/DVD Combo		Activities	1		50%	150	
walking machine		Gym	1		50%	3000	
Washing Machine		Amenities	13		50%	650	
weight machine		Gym	2		50%	3000	
Wheel Chair		Amenities	1		50%	450	
Whisk	French 400mm	Kitchen	2		50%	5	
White Boards	Plano 400mm	Kitchen	2		50%	4	
Whiteboard	still in packaging	Education	4		50%	125	
Wok	PANASON C UB5315 ELECTRIC 2 PANEL	Education	2		50%	1025	
Xbox	iron 20500mm	Kitchen	6		50%	12	
Oxygen Packs in red backpacks		Activities	2		50%	200	
Oxygen bottle		Medical	3		50%	1000	
V Holder		Medical	1		50%	200	
		Medical	1		50%	75	
<b>TOTAL for Northern IDC</b>							

# LOOSE ASSET DATA

## CI Construction Camp

Item Description	Function / Location	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
CHAIR	ADMIN OFFICE	8	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
SAFE CABINET	ADMIN OFFICE	1		50%		
COMPUTERS	COMPUTER RM	7		50%		
ASSORTED WEIGHTS	GYM	14		50%		
BENCH PRESS	GYM	1		50%		
BIKE	GYM	1		50%		
JOGGING MACHINE	GYM	1		50%		
CORDIAL MACHINE	KITCHEN	4		50%		
MEAT SLICER	KITCHEN	1		50%		
MICROWAVE OVEN	KITCHEN	2		50%		
SHREDDER	KITCHEN	1		50%		
SOUP WARMER	KITCHEN	2		50%		
TOASTER	KITCHEN	3		50%		
DRYER	LAUNDRY	3		50%		
DRYER	LAUNDRY	1		50%		
WASHING MACHINE	LAUNDRY	6		50%		
POOL TABLE	REC ROOM 1 & 2	3		50%		
TABLE TENNIS TABLE	REC ROOM 1 & 2	4		50%		
FREEZER	TV ROOM	1		50%		
SOFA	VAR LOCATIONS	14		50%		
CHAIR	VAR LOCATIONS	290		50%		
FRIDGE	VAR LOCATIONS	5		50%		
BEDS, SINGLE	VAR LOCATIONS	343		50%		
MATTRESS	VAR LOCATIONS	343		50%		

## LOOSE ASSET DATA

### CI Construction Camp

Item Description	Function / Location	Number of Items	Valuation 100% New Item Value	Lifecycle Factor	Item USED Value	Line Item Value
PILLOW	VAR LOCATIONS	591	s. 47D, s. 47E(d)	50%		<b>s. 47D, s. 47E(d)</b>
TV	VAR LOCATIONS	55		50%		

TOTAL for Christmas Island - Construction Camp

s. 47D, s. 47E(d)



## LOOSE ASSET DATA

### Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Ba ne Mar e - (portab e) sta n ess stee ROBAND		k tchen	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Ba ne Mar e - Cater nk - co d -sta n ess stee		k tchen	1		50%		
Ba ne Mar e - Cater nk - hot -sta n ess stee		k tchen	1		50%		
Ba ne Mar e (Cater nk) on ro ers with g ass door		k tchen	3		50%		
B ns		k tchen	5		50%		
Carvery (Cater nk)		k tchen	1		50%		
Cha r. ow back, off ce		k tchen	5		50%		
D shwasher (Hobart)		k tchen	1		50%		
Dr nk d spenser - PROMEK		k tchen	4		50%		
Dr nk frdge - Scope		k tchen	1		50%		
F ng Cab ne		k tchen	1		50%		
Freezer (Carave e) M225696 - argt		k tchen	1		50%		
Frdge/freezer - Skope		k tchen	2		50%		
Gas bott e (9kg)		k tchen	1		50%		
LPG gas burner (M ux) portab e B180A		k tchen	1		50%		
Meat s cer - Br ce		k tchen	1		50%		
Meat s cer - Br ce		k tchen	1		50%		
Meat s cer - G ant Foo		k tchen	1		50%		
R ce cooker - Jumbo Chef CRC-5450C		k tchen	3		50%		
She v ng 9 ro er, sta n ess stee (17she		k tchen	1		50%		
Toaster - mu t - Robanc		k tchen	4		50%		
Tro ey, mob e food, sta n ess stee - 17 tra		k tchen	2		50%		
Urn - Z p Bo		k tchen	1		50%		
Wash ng mach ne (Hoover) 700 b , 7kç		k tchen	1		50%		

## Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Whiteboard (small)		Kitchen	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Workbench - 2 tier w/drawer stainless steel		Kitchen	1		50%		
Bed, bunk (est mated)		accommodation	52		50%		
Manchester set 10 items (est mated)		accommodation	312		50%		
Mattress, single (est mated)		accommodation	104		50%		
Pilows (est mated)		accommodation	250		50%		
Brko Hot Water Unit		ALPHA LAUNDRY	1		50%		
Dryer (Speedqueen) - SDE007WA435C		ALPHA LAUNDRY	3		50%		
Washer (Speedqueen) - SNT011WA305C		ALPHA LAUNDRY	1		50%		
Washing machine (Hoover) 700 b, 7kg		ALPHA LAUNDRY	3		50%		
Chair, low back, office		ALPHA-Amenities Rm	6		50%		
Computer		ALPHA-Amenities Rm	1		50%		
Computer Desk		ALPHA-Amenities Rm	3		50%		
Filing Cabinet		ALPHA-Amenities Rm	2		50%		
Fridge		ALPHA-Amenities Rm	1		50%		
Lounge Chairs		ALPHA-Amenities Rm	5	50%			
Microwave		ALPHA-Amenities Rm	1	50%			
Pastic Chairs		ALPHA-Amenities Rm	34	50%			
Poo Table		ALPHA-Amenities Rm	1	50%			
Printer		ALPHA-Amenities Rm	1	50%			



## Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Sate te Postoner		ALPHA-Amen tes Rm	1	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Sate te Rece vers (1U/S)		ALPHA-Amen tes Rm	2		50%		
Frdge/freezer (W/house)		BLDG - ALPHA	1		50%		
Clean Amerca	Laundry	BRAVO	1		50%		
Eciro ux Frdge	Cabana 5	BRAVO	1		50%		
Fng cab net, 2 drawe	Med ca	BRAVO	1		50%		
Frdge	Cabana 2	BRAVO	2		50%		
Frdge	Cabana 3	BRAVO	1		50%		
Frdge, bar	Cabana 4	BRAVO	1		50%		
Hoover Wash ng Mach ne, 7kç	Laundry	BRAVO	2		50%		
Ice mach ne, sma	Cabana 1	BRAVO	1		50%		
Mcrowave	Cabana 6	BRAVO	1		50%		
Past c Chairs	Med ca	BRAVO	5		50%		
Past c Tab e	Med ca	BRAVO	1		50%		
Poo Tab e	Sew ng Rm	BRAVO	1		50%		
Punch ng Bag	Cabana 2	BRAVO	1		50%		
Tab e, Tab e Tenn s	Sew ng Rm	BRAVO	1		50%		
Tro ey	Med ca	BRAVO	1		50%		
TV	Med ca	BRAVO	1		50%		
Wash ng Mach ne, Maytag Neptunç	Laundry	BRAVO	3		50%		
Wh teboard (Large)	Cabana 2	BRAVO	1		50%		
Frdge, Scope		CABANA 1 - ALPHA	1		50%		
Man towoc Ice Mach ne		CABANA 1 - ALPHA	1		50%		
Book Cases	Adm n area	DIMIA OFFICE	2		50%		
Bookcase, cab net, 4 she f, t mbei	Teacher's rm	DIMIA OFFICE	1		50%		
Brother Cop er	Adm n area	DIMIA OFFICE	1		50%		
Cab net, Secur ty, 2 door, meta	Adm n area	DIMIA OFFICE	1		50%		
Cab net, storage, meta, 2 dooi	Teacher's rm	DIMIA OFFICE	1		50%		
Cha r, h gh back, off ce	Conf rm	DIMIA OFFICE	4		50%		



## Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Chair, ow back, office	Conf rm	DIMIA OFFICE	2	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
Computer	Adm n area	DIMIA OFFICE	1		50%		
Copier, RICOH Afrc o 1015	Adm n area	DIMIA OFFICE	1		50%		
Desk, computer	Teacher's rm	DIMIA OFFICE	1		50%		
Desk, computer, 2 she f, t mbel	Adm n area	DIMIA OFFICE	2		50%		
Desk, computer, 2 she f, venee	Conf rm	DIMIA OFFICE	3		50%		
F ng cab net, 2 door, meta	Teacher's rm	DIMIA OFFICE	1		50%		
F ng cab net, 2 door, meta (arge	Adm n area	DIMIA OFFICE	1		50%		
F ng cab net, 4 door, meta	Adm n area	DIMIA OFFICE	1		50%		
Frdge	Adm n area	DIMIA OFFICE	1		50%		
Frdge	Op's Mgr	DIMIA OFFICE	1		50%		
Outdoor BBQ	Adm n area	DIMIA OFFICE	1		50%		
Phone, cord ess, Panason c KX-TG2583ALS	Op's Mgr	DIMIA OFFICE	1		50%		
Shredder, Fe owes, PS70-2		DIMIA OFFICE	1		50%		
Table, Conference, arge t mbel	Conf rm	DIMIA OFFICE	1		50%		
Zp Econobo , 1 Kett e	DIMIA K tcher	DIMIA OFFICE			50%		
B nd ng mach ne - Fe owes	Contro	PROVIDER OFFICE	1		50%		
Bookcase	Adm n	PROVIDER OFFICE	2		50%		
Bookcase, 2 she f	K tchen	PROVIDER OFFICE	1		50%		
Bookcase, 4 drawer	Off ce 2	PROVIDER OFFICE	1		50%		
Bookcase, 4 t er	Adm n	PROVIDER OFFICE	1		50%		
Bookcase, t mber, 4 she f	Off ce 1	PROVIDER OFFICE	1		50%		
Chair, desk	Off ce 2	PROVIDER OFFICE	1		50%		

## Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Chair, office	Office 3	SERVICE PROVIDER OFFICE	3	s. 47D, s. 47E(d)	50%	s. 47D, s. 47E(d)	
chairs, visitors	Office 3	SERVICE PROVIDER OFFICE	2		50%		
Desk, office	Admin	SERVICE PROVIDER OFFICE	4		50%		
Filing Cabinet	Admin	SERVICE PROVIDER OFFICE	5		50%		
Filing Cabinet, 2 door, metal	Office 2	SERVICE PROVIDER OFFICE	5		50%		
Filing cabinet, 4 drawer	Office 2	SERVICE PROVIDER OFFICE	1		50%		
Filing cabinets, 2 door, metal	Office 1	SERVICE PROVIDER OFFICE	2		50%		
Free Extinguishers (Powder based)	Admin	SERVICE PROVIDER OFFICE	30		50%		
First Aid kit, wall mounted	Kitchen	SERVICE PROVIDER OFFICE	1		50%		
Fridge (LG) GR-282MF	Kitchen	SERVICE PROVIDER OFFICE	1		50%		
Fridge, Westinghouse RE441	Kitchen	SERVICE PROVIDER OFFICE	1		50%		
Ice Machine, large (outdoors)	Admin	SERVICE PROVIDER OFFICE	1		50%		
Intercom (Commax)	Kitchen	SERVICE PROVIDER OFFICE	1		50%		
Microwave	Kitchen	SERVICE PROVIDER OFFICE	1		50%		
Redon Mower - John Deere 17hp	Admin	SERVICE PROVIDER OFFICE	1		50%		



## Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED Value	Line Item Value
Safe (Sentry S3407) 3 cub c	Office 2	SERVICE PROVIDER OFFICE	1	s. 47D, s. 47E(d)	50%		S. 47D, s. 47E(d)
Shredder, Fe owes, PS70-2	Adm n	SERVICE PROVIDER OFFICE	1		50%		
Wh teboard	K tchen	SERVICE PROVIDER OFFICE	2		50%		
Wh teboard	Office 1	SERVICE PROVIDER OFFICE	1		50%		
F ng Cab ne'		GYM	1		50%		
Free wight mach ne (SuperGym		GYM	1		50%		
Manua Repco Stud o cyc e		GYM	1		50%		
Row ng mach ne	Concept 2	GYM	1		50%		
S t-up bench		GYM	1		50%		
Step mach ne		GYM	1		50%		
Treadm	(Sportart) 3100HR	GYM	1		50%		
B g F ng Cab ne		GYM REC ROOM	4		50%		
Co aps be Tab e		GYM REC ROOM	5		50%		
P ast c Chairs		GYM REC ROOM	23		50%		
Poo Tab e		GYM REC ROOM	1		50%		
TV		GYM REC ROOM	2		50%		
Wh teboard ( arge)		GYM REC ROOM	1		50%		
Wh teboard (sma )		GYM REC ROOM	2		50%		
Fax		MEDICAL RM	1		50%		
F ng Cab ne'		MEDICAL RM	3		50%		
Kett e		MEDICAL RM	1		50%		
Laptop		MEDICAL RM	1		50%		
M crowave		MEDICAL RM	1		50%		
Pedesta Fan		MEDICAL RM	1		50%		
Cab nel		TREATMENT ROOM	1		50%		
Computer		TREATMENT ROOM	1		50%		
Fax		TREATMENT ROOM	1		50%		



## Christmas Island - Phosphate Hill

Item Description	Supplementary Item Detail	Function	Number of Items	Item Value	Lifecycle Factor	Item USED	Line Item
Fridge, Bar		TREATMENT ROOM	2	s. 47D, s. 47E(d)	50%	S. 47D, s. 47E(d)	
Med cabinet		TREATMENT ROOM	3		50%		
Table		TREATMENT ROOM	1		50%		
Trolley		TREATMENT ROOM	1		50%		
		TREATMENT ROOM	3		50%		

TOTAL for Christmas Island - Phosphate Hill

S. 47D, s. 47E(d)

# LOOSE ASSET DATA

## CHRISTMAS ISLAND North West Point

Package	Value
ART1	s. 47D, s. 47E(d)
AV01	
AV02	
BAK1	
BBY1	
BED2	
BED3	
BED4	
BLN1	
CLE2	
CPE1	
DEN8	
ELE1	
ENG1	
FAB1	
FIR1	
FLA1	
FLA2	
FSP1	
GAR1	
HAI1	
HND1	
IRR1	
KIT2	
LOC1	
LTH1	

s. 47D, s. 47E(d)

MAT1
MED
MSF1
OFF1
OFF3
PLNT1
PSMAT2
REF1
RUB1
RUB3
SAF1
SAF2
SAM1
SEW1
SFD1
SHE2
SHE3
SHE5
SPO1
UTE8
UTEK
VAC1
sub-total

Lifecycle Factor	80%
TOTAL	
Current Value	s. 47D, s. 47E(d)



Item #	Description	Fixing	Size	Total Qty	New Cost
ART1	9mm MDF mounted poster Australian themes Ken Duncan	security fixed 4 # "wa mate" or hook hung TBA	Type A 9 no. 1220 x 455mm	18	s. 47D, s. 47E(d)
ART1	9mm MDF mounted poster Australian themes Ken Duncan	security fixed 4 # "wa mate" or hook hung TBA	Type B 10 no. 400 x 220mm	20	
				total	

Item #	Description	Fixing	Size	Total Qty	New Cost s. 47D, s. 47E(d)	Brand	Model No.
AV01-002	Cassette / CD player	super approval fixings (assume placed in room only)	Unit	16		Panasonic	AV01-002
AV01-029	Video / DVD Player	super approval fixings (assume placed in room only)	Unit	32		NEC	AV01-029
AV01-111	TV / VCR Trolley (including TV straps)	fixings for equipment & placed in room		31			AV01-111
DPJ01	Data Projector	super approval fixings (assume placed in room only)	Unit	2		NEC LT380 XCA	DPJ01
KAR01	Karaoke Machine / DVD	super approval fixings (assume placed in room only)	Unit	8		Lennox KR4	KAR01
KAR02	Karaoke DVD - Assorted	super approval fixings (assume placed in room only)	Lot of 10	1			KAR02
MUTB02	OHP Trolley (including 2 way outlet & CMS - incl tagging)	super approval fixings (assume placed in room only)	Each	5			MUTB02
OHP001	Overhead Projector	super approval fixings (assume placed in room only)	Unit	7		400 watt Triple Lens	OHP001
PSC2	Sony Playstation 2 Console (incl additional controller & memory)	super approval fixings (assume placed in room only)	Lot incl 2 handsets	12		Sony	PSC2
PSC2-G	Sony Playstation 2 - Assorted Games	super approval fixings (assume placed in room only)	PS2 Lot of 3	1		Sony	PSC2-G
TVB003	Television Bracket - Wall Mounted - Maxispace - 68cm	HD fixed 6 # to wall and or ceiling with mech Anchor	Unit	39		Teledac TA9220	TVB003
TVM006	Television Set 34cm	super approval fixings (assume placed in room only)	34 Cm Screen	12		NEC N3481	TVM006
TVM007	Television Set 68cm	super approval fixings (assume placed in room only)	68 Cm Screen	72		NEC FS8V81S	TVM007
			total				

Item #	Description	Fixing	Size	Total Qty	New Cost	Brand	Model No
CNFPH1	Conference Phone (incl extended 24m microphone)	assume placed in room only	Each	2	S.47D, S.47E(d)	Aethra	The Voice Plus
NTREC0	interview Voice Recorder - Dual tape (incl wall mounted racking and WADJ court compliant)	need to check but assum 8+3 fixing point allow EO support system if required	Each	14 total		Denon	DN780R



Item #	Description	Fixing	Size	Total Qty	New Cost	Brand	Model No.
BAK001	Broche Mou ds	paced n store or room	90mm	10	s. 47D, s. 47E(d)	TK	64206
BAK002	Cranked Spatu a	paced n store (not f xed?)	20cm	4		TK	22308
BAK003	Kn fe - Serrated Round Tp - Poy Hand e	paced n store (not f xed?)		4		TK	25016
BAK004	Kn fe - Serrated Po nt Tp - Poy Hand e	paced n store (not f xed?)	30cm	4		TK	25025
BAK005	Kn fe - Curved Dough	paced n store (not f xed?)	Each	4		TK	25480
BAK006	Pe Cutt ng Boards	paced n store or room	1/1 Gn	6		TK	4382
BAK007	Vegetab e Pee ers	paced n store (not f xed?)	Each	4		Wiltshire	W3037
BAK008	Bench Scraper - Spr ng Stee	paced n store (not f xed?)	Each	4		TK	03027
BAK009	Bow Scraper	paced n store or room	Each	6		TK	30852
BAK010	F our Scraper	paced n store (not f xed?)	Each	4		TK	03027
BAK011	F our Scoop	paced n store or room	84oz	3		Cambro	SCP64CW
BAK012	F our Scoop	paced n store or room	38oz	10		Cambro	SCP24CW
BAK013	F our Scoop	paced n store or room	12oz	6		Cambro	SCP12CW
BAK014	Docker S/S	paced n store (not f xed?)	Each	3		TK	31022
BAK015	Pocket Thermometer	paced n store (not f xed?)	Each	3		Ace	TT-A1368W
BAK016	Wooden Spoon	paced n store or room	10"	6		TK	03450
BAK017	Wooden Spoon	paced n store or room	12"	2		TK	03452
BAK018	Ro ng P n - Wooden	paced n store or room	18"	4		TK	03658
BAK019	Wh sk - Exog ass	paced n store or room	400mm	6		TK	31201
BAK020	P p ng Bag	paced n store or room	50cm	6	Bake-Quip Thermo	MCLB14070	
BAK021	P p ng Tubes - Star	paced n store or room	No 7	6	TK	420.9S	
BAK022	P p ng Tubes - Round	paced n store or room	No 13	6	TK	440.9P	
BAK023	Kn fe - Ut ty - Poy Hand e	paced n store (not f xed?)	15cm	6	TK	27001	
BAK024	Kn fe - F et ng - Poy Hand e	paced n store (not f xed?)	Each	6	TK	25409	
BAK025	Oven M ts	paced n store or room	Pa r	12	Oates	SM-028	
BAK026	Baguette Trays 737 x 407 x 41mp/Imp 70w x 32d	paced n store or room	4 Impress ons	8	As per spec		
BAK027	Bread T ns - For 680 G Loaves	paced n store or room	3 Jo ned Pans	20	Mackies	122B13	
BAK028	Bread T n L ds	paced n store or room	To Su t Bak027	20	Mackies	C/122/B	
BAK029	Ha f T ns For 340g Loaves	paced n store or room	3 Jo ned Pans	3	As per spec		
BAK030	M n Loaves Tray	paced n store or room	2 Rows Of 6 Pans	3	As per spec		
BAK031	Tank T ns For 450g Loaves	paced n store or room	3 Jo ned Pans	3	Mackies	T229/3.02	
BAK032	Farmhouse Loaf Pans	paced n store or room	2 Rows Of 2 Pans	3	As per spec		
BAK033	Ova Mat Bread T ns	paced n store or room	2 Rows Of 2 Pans	3	As per spec		



Item #	Description	Fixing	Size	Total Qty	New Cost	Brand	Model No.
BBCHST01	Ward Mounted Fold Out Baby Change Station Alternative 1: JD MacDonald above Alternative 2: Rubbermaid	need to check but assume 6 fixing points allow EO support system if required	900 h x 560 w x 1350mm above	12 12	s. 47D, s. 47E(d)	Rubbermaid	#7818
BBYB01	Blanket - For Cot	placed in store or room	To Suit Cot	12		Bubba Blue	Little B
BBYBTH	Baby Bath	placed in store or room	Each	30		Cam	Rounded Bath
CL2158B	Nappy Disposable Bin	placed in store or room	Unit	3		Sangemic /	Tippee Maxi Nappy
CTM01	Mobile Cot Alternative 1: Bambi Cot above	placed in store or room	Unit above	10 10		Tomme	Wrapper
LI1025-C	Alternative 2: Lite & Easy Wheeler Pillow - For Cot	placed in store or room	above	10		Swallow	Lite N Easy Wheeler
MCV01-C	Mattress Cover - For Cot	placed in store or room	To Suit Cot	10		Baby Cozy	1550
ME2008	Baby Change Pad	placed in store or room	To Suit Cot Mattress 65 x 47cm w	30		Baby Cozy	01106
PCASE-C	Pillow Case - For Cot	placed in store or room	To Suit Cot Pillow	16		Baby Cozy	Special Order
SHEET-C	Sheet - For Cot	placed in store or room	To Suit Cot Pillow	30		Sweet Dreams	
STR01	Baby Stroller	placed in store or room	To Suit Cot Mattress Each	50 5	Sweet Dreams Swallow	Volante	
			total				



Description	Fixing	Size	Total Qty	New Cost	Brand
Single Width Bunk Bed (2 bunks per bed they must comply with req ) Double locker to suit Bunk Bed (2 openings in total they must comply with req )	Demountable bed with security screws and bolts plus 4# 10mm hold down bolts	1100 w approx	192	s. 47D, s. 47E(d)	Fabricated Item
	Demountable locker with security screws and bolts	1070 w approx	192		Fabricated Item
			total		

Item #	Description	Fixing	Size	Total Qty	New Cost	Brand	Model No.
L 1025	Pillow - Fire Retardant Foam & Cover	placed in store assumed 25% for packing?	640 x 420 x 100mm	652	S. 47D, s. 47E(d)	Dunlop	FQ727067
L 1025A	Pillow - Fire Retardant Foam & Cotton Cover	placed in store assumed 25% for packing?	640 x 420 x 100mm	267		Dunlop	FQ717349
MATS01	Mattress - Fire Retardant Foam with vinyl & polyester cover - Single	placed in store or room		620		Dunlop	FQ717350
MATS01A	Mattress - Fire Retardant Foam with vinyl & cotton cover - Single	placed in store or room	1900 x 900 x 100mm	256		Dunlop	FQ727068
MATS02	Mattress - Fire Retardant Foam with vinyl & polyester cover - Double	placed in store or room	1900 x 1200 x 100mm	30		Dunlop	FQ727069
MATS02A	Mattress - Fire Retardant Foam with vinyl & cotton cover - Double	placed in store or room	1900 x 1200 x 100mm	20		Dunlop	FQ727070
			total				

Item #	Description	Fixing	Size	Total Qty	New Cost
BLK01	Blanket - Single	placed in store or room	2300 x 1800mm	1294	s. 47D, s. 47E(d)
BLK02	Blanket - Double	placed in store or room	2300 x 2100mm	78	
LI2014A	Dish Glass Tea Towels - For A Areas	placed in store or room	670 x 430mm	810	
PCS01	Power Case	placed in store or room	1800 x 2750mm	2140	
SHT01	Sheet - Single	placed in store or room	2100 x 2750mm	4280	
SHT02	Sheet - Double	placed in store or room	2750mm	260	
TWL01	Towel	placed in store or room	75 x 150cm	2568	
TWL02	Face Washer	placed in store or room	33 x 33mm	2568	
				total	



Item #	Description	Fixing	Size	Total Qty	New Cost	Brand
BLR01	Roer B nd	Site measure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 1050mm w	24	S. 47D, s. 47E(d)	Trevira CS Polyester
BLR02	Roer B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 1800mm w	3		Trevira CS Polyester
BLR03	Roer B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea		2		Trevira CS Polyester
BLR04	Roer B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1500 h x 750mm w	2		Trevira CS Polyester
CURT01	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 1800mm w	2		Bradsal Supersoft
CURT02	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 2400mm w	3		Bradsal Supersoft
CURT03	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100 h x 1000mm w	2		Bradsal Supersoft
CURT04	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100 h x 2170mm w	2		Bradsal Supersoft
CURT05	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100h x 2800mm w	2		Bradsal Supersoft
CURT06	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100 h x 3645mm w	8		Bradsal Supersoft
CURT06A	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100 h x 2600mm w	8		Bradsal Supersoft
CURT06B	Brown-out Curta n	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100 h x 1500mm w	8		Bradsal Supersoft
IWC001	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 1600mm w	1		Rhapsody Venetians
IWC002	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 1800mm w	40		Rhapsody Venetians
IWC003	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 2000mm w	1		Rhapsody Venetians
IWC004	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 2400mm w	24		Rhapsody Venetians
IWC005	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 3600mm w	2		Rhapsody Venetians
IWC006	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	1200 h x 750mm w	1		Rhapsody Venetians
IWC007	Venetan B nd	Site measeure s requ red, w th appox \$5.00 for f x ng sundry ea	2100 h x 2000mm w	1		Rhapsody Venetians

PVC002	Privacy Curtain	Stainless steel, with approx \$5.00 for fixing sundry ea	3500mm Draw	9	s. 47D, s. 47E(d)	Mediscreen F/R
PVCT01	Privacy Curtain	Stainless steel, with approx \$5.00 for fixing sundry ea	4500mm Draw	3		Mediscreen F/R
				3	total	

Item #	Description	Fixing	Size	Total Qty	New Cost	Brand	Model No.
CL1003	Dust Pan & Brush Comp ete		Set	96	s. 47D, s. 47E(d)	Oates	B.M.405
CL1005	Mop Head To Su t C 1006		#30	86		As per spec	
CL1006	Mop Hand e - 25mm D a			86		Oates	B11508
CL1010	Yard Broom		600mm w	28		Oates	B-32007
CL1011	Broom W th Hand e		40cm	66		Oates	B12114
CL1013	To et Brush Set		Each	246		Oates	12302
CL1014	Scrub Brush		9" Long	30		Oates	B-12400
CL1015	P ast c Bucket		11 Lts	78		Kato	B12132
CL1017	Yard Broom - 355mm		35cm	32		Oates	B17016
CL1019	M et Broom		7 Te	44		Oates	B17016
CL1022	Squeegee Comp ete For W ndow		350 mm	28		Poulex	700350
CL1036	Rubber G oves		S zes 7, 8, 9	84		As per spec	
CL1039	F oor Squeegee Inc Hand e		600mm	16		Oates	B13112
CL1040	Tr gger Spray Bott es 500m		500m	84		Oates	PB001
CL1041	Tr gger Spray Bott es 1 l		1000m	84		Oates	PB001
CL1046A	Mop Wr nger And Bucket		18L Capac ty	62		Oates	Duraclean MKII
CL1047A	Safety S gns - "Wet F oor / C ean ng In Progress"		520mm H gh	32		As per spec	
CL1048	Cobweb Broom And Extens on Hand e		6-12ft	9		As per spec	
CL1056	W ndows C ean ng K t		1 Lot	3		As per spec	
CL1057	Extens on Po e - 2 Stage		1.2mts	3	Pulex	P.O.2120	
CL1058	Extens on Po e - 2 Stage		3.6mts	3	Pulex	P.O.2400	
CL1059	Extens on Po e - 3 Stage		5.4mts	3	Pulex	P.O.3100	
CL6712	Wa Hanger For Brooms / Mops	assume 6 no, f x ng po nts	6 Hook	16	Interclean	DE 551-3	
LEQ131	Basket Laundry (p ast c)		900 x 500mm w	34	Kato		
MH1010	Pub c Areas C ean ng Cart		1250 h x 1070 w x 550mm d	12	Sabco	Service Cart 3497G	
				total			



Item #	Description	Fixing	Size	Total Qty	New Cost
ECH-001	Chair - Posture right		250mm h	24	s. 47D, s. 47E(d)
ECH-003	Chairs for staff		Each	8	
ECH-005	Mirror, fixed	fixed to wa	4 points	2	
ECH-006	Cushion - Large (1m x 1m) - Red, Yellow, Green, Blue		Set of 4	12	
ECH-007	Table - low (with impervious top)		Each	12	
ECH-008	Carpet Square - soft / nonslip (2m x 1.5m)		Each	8	
ECH-009	Cooker / Stove (CHILD SIZE)		Each	1	
ECH-010	Sink (CHILD SIZE)		Each	2	
ECH-011	Kitchen Dresser (CHILD SIZE)		Each	2	
ECH-015	Rocking Cradle & Bedding (CHILD SIZE)		Each	2	
ECH-016	Dolls Buggy (CHILD SIZE)		Each	4	
ECH-017	Pram (CHILD SIZE)		Each	3	
ECH-018	Ethnic Dolls Set		Set of 6	2	
ECH-021	Service on a Tray (Child's Service Set)		Set	2	
ECH-023	Pretend & Play kitchen set Unbreakable		Set of	1	
ECH-024	Activity Telephone		Each	4	
ECH-025	City Phone		Each	1	
ECH-026	Pocket Phone		Each	2	
ECH-029	Clothes (dress up) - Robin Hood		Lot	3	
ECH-029B	Clothes (dress up) - Chinese Girl		Lot	2	
ECH-029C	Clothes (dress up) - Japanese Girl		Lot	2	
ECH-029D	Clothes (dress up) - Doctor		Lot	3	
ECH-029E	Clothes (dress up) - Fireman's Suit		Lot	3	
ECH-029F	Clothes (dress up) - Cowboy		Lot	3	
ECH-029G	Clothes (dress up) - Hawaiian Fun		Lot	3	
ECH-029H	Clothes (dress up) - Sparkle Wizard		Lot	3	
ECH-029I	Clothes (dress up) - Royal Princess		Lot	3	

Item #	Description	Fixing	Size	Total Qty	New Cost
ECH-029J	C othes (dress up) - Contraction He met - White		Lot	4	S. 47D, s. 47E(d)
ECH-029K	C othes (dress up) - Magic Scarves		12 Pieces	2	
ECH-030	Book: Variety of; Anima s, Daily Living, Cu tura , Occupations, Specia Needs, Religio us, etc		24 Tit es	1	
ECH-031	Posters - My First Learning		Set of 10	5	
ECH-032	Posters - Look & Learn Poster - Fruit		Each	1	
ECH-033	Posters - Look & Learn Poster - Anima s		Each	1	
ECH-034	Counting & Sorting B ocks		Set of	4	
ECH-035	Soft & Safe Bui ding B ocks		Set	0	
ECH-036	Toy Bucket Town & Country (15 piece)		Set	1	
ECH-037	Hammering Bench		Each	4	
ECH-039	Giant Pound a Ba		Each	1	
ECH-040	Mirac e Pounding Bench		Each	1	
ECH-041	Bui ding Beakers		Set of 10	2	
ECH-042	Stacking Forms		Each	1	
ECH-043	Ratt e; washab e - C own		Each	3	
ECH-044	Ratt e; washab e - Hand & Foot		Each	4	
ECH-045	Ratt e; washab e - Keys		Each	3	
ECH-046	Modo Shape Sorting Bucket		12 Pieces	1	
ECH-047	Soccer Puzze		Set	2	
ECH-048	Pretend & P ay Too Set		Set	1	
ECH-049	Shaving Brush		Each	4	
ECH-050	Stubby Brush		Set of 12	2	
ECH-051	Sponge Ro ers		Set of 10	1	
ECH-052	G ue Brushes: Short Hand e		Each	4	
ECH-053	Non-Spi Paint Pots		Set of 4	6	
ECH-054	Paint Pot Stand		Each	4	
ECH-055	Ease s: Low: Doub e Sided: Todd er height		Each	10	
ECH-056	Apron: Waterproof		Set of 12	2	
ECH-057	Scissors: Adu t Taioring		Each	1	
ECH-058	Scissors: Chi ds b unt		Set of 12	2	