

CONFIDENTIAL



Swaziland Revenue Authority Tender

REQUEST FOR TENDER FOR CANTEEN CATERING SERVICES

RFP No: SRA 2018/003

RFP Name: CANTEEN CATERING SERVICES

Tender Closing Date:

Friday, 12 October, 2018, 12h00 Noon

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SECTION A - INTRODUCTION

Tenderers are requested to complete their proposals following the outline indicated in this document:

1. BACKGROUND

The Swaziland Revenue Authority (SRA) is a semi-autonomous revenue administration agency which has taken over this responsibility from Government. The Authority acts within the broad framework of Government but outside of the Civil Service structures. The SRA was founded through the Revenue Authority Act No. 1 of 2008 and was duly declared operational on the 1st of January 2011. Initially the entity has taken over the Government Departments of Taxes and that of Customs and Excise, and will gradually takeover the administration of other Revenue related Laws as set out in the founding Act.

This Request for Tender (“RFT”) outlines the requirements of the Swaziland Revenue Authority operating in Swaziland, (hereinafter referred to as “SRA”) and the process to be followed by prospective tenderers in submitting a response to the Canteen Catering Services tender. Prospective Tenderers are expected to unequivocally specify their capability to provide the highest quality and professional catering services that shall comply with the Public Health (Food) Hygiene regulations, in line with the SRA’s requirements as outlined below.

2. PARTICIPATING COMPANIES

All Tenderers that can demonstrate sufficient knowledge and experience to deliver the services required.

3. CONTRACT

Upon award of the tender, the parties will enter into a three year contract which will spell out in more detail the items mentioned herein.



SECTION B - SCOPE OF THE TENDER

TENDER OBJECTIVE – TERMS OF REFERENCE

The objective of the tender is to select a suitably qualified vendor for the provision of Canteen Catering Services for Swaziland Revenue Authority staff at the new Head Office in Ezulwini.

The terms of reference for this service shall include the following:

- To provide high quality catering services which will compete favourably with other service providers providing similar services.
- Timely provision of high standard, healthy eating options and consistent quality menus throughout the period.
- The services shall include but not be limited to, served meals, buffet meals, coffee breaks, and a la carte menu planning.
- An estimated 50 - 100 staff members will be served meals at the canteen during lunch breaks during normal working days.
- The successful bidders shall be expected to provide breakfast, lunch, soft drinks and hot beverages to members of staff on an individual basis and public customers
- To provide catering services and attend to orders
- Be able to cater for staff who have special dietary needs and provide a full range of vegetarian options when necessary.
- The services shall not be provided on weekends and public holidays unless pre-requested and planned special service.
- The canteen has catering equipment that is in good condition – detailed list under **SECTION F**, The service provider will be responsible for equipment repairs if there are any damages, which will be done by a service provider that will be approved by the SRA.
- The qualified vendor shall be responsible for taking good care of all the equipment and utensils. The crockery, cutlery, furniture and utensils used in the preparation and serving of food shall always be in clean and hygienic condition.
- The vendor shall be responsible for providing consumables in the canteen including all cleaning material and fumigation.



- The vendor will be expected to pay overheads cost such as Rent, water bills & electricity, monthly rental shall be E100.00 per square meter x 81 = E8100.00 per month (negotiable on contract stage)
- The qualified vendor shall be responsible to dispose all rubbish in bins or recycling receptacles.

The proposal shall include the following below:

1. Casual Foods

2. Regular Standard Menus – daily breakfast and lunch canteen offerings to staff

- Minimum of menus available.
- Lead-times for food order i.e. depending on menu.
- Cancellation of order.
- Payment options.
- Rates per menu.
- Rates between take-away and canteen served.

SECTION C : TERMS AND CONDITIONS OF TENDER

1. The SRA is seeking reliable and financially stable service providers who can meet its stringent cost, quality and service requirements.
2. The tender document as well as all other correspondence and documents relating to the tender exchanged by the tenderer and the SRA, shall be written in the English language.
3. Tenderers should double check the prices quoted for accuracy before submitting their tender documents. Under no circumstances will the SRA accept any request for price adjustment on grounds that a mistake was made in the tendered prices.
4. To assist in the examination, evaluation and comparison of tenders, the SRA may, at its discretion, ask the tenderer for a clarification on any part of its tender. The request for clarification and the response shall be in writing, and no change in the prices or substance of the tender shall be sought, offered, or permitted.
5. By submission of the tender, the Tenderer implicitly certifies that:



- the prices in the tender have been arrived at independently without consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to such prices, with any other Tenderer or competitor;
 - unless otherwise required by law; the prices quoted in the tender have not knowingly been disclosed by the Tenderer and will not knowingly be disclosed, directly or indirectly, to any other Tenderer or competitor until he has been informed of the results of the Tender.
 - no attempt has been made or will be made by the Tenderer to induce any other tenderer or competitor to submit or abstain from submitting a tender for the purpose of restricting competition.
6. The SRA does not bind itself to accept the lowest or any tender nor give any reason for the acceptance or rejection of a tender. The SRA may accept a tender for a part of the quantity offered or reject any tender without assigning any reason.
 7. Acceptance or rejection of tender offer will be communicated by a formal acceptance or rejection letter sent by fax, email and or normal post, directly to the tenderer. An acceptance by such letter will not mean the SRA is binding itself to an agreement. The SRA shall only be bound under the agreement once the terms and conditions of the contract are agreed between the parties. Failure to agree thereto for a period exceeding thirty (30) days will render the whole tender transaction *void ab initio*.
 8. The offers shall be deemed to be under consideration immediately after the tender closing date until the SRA makes an official award of contract. Whilst the offers are under consideration, Tenderers and or their representatives or other interested parties are advised to refrain from contacting the SRA by any means. If necessary, the SRA will obtain further clarifications on the offers by requesting for such information from any or all the tenderers, either in writing or through personal contacts, as may be considered necessary. The SRA reserves the right to eliminate from the evaluation a tenderer contravening this provision.
 9. Tenderers will not be permitted to change the substance of their offers after the tender box has been opened. Tenders may modify or withdraw their bids after submission, provided that written notice of the modification is received by the SRA prior to the



deadline for its submission. A withdrawal notice may also be sent to procurement@sra.org.sz, but followed by a signed confirmation copy.

The changes or modifications shall be initialled in black ink.

No Bids/Tender Document may be modified after the deadline for submission of Bids. No Bids/Tender Document may be withdrawn in the interval between the deadline for submission of Bids and the expiration of its validity.

10. SRA reserves the right to modify, or change the specifications or even cancel the tender before the tender opening and such modifications or changes will be communicated to the tenderers in advance as and when decided.
11. Participation in this tender process, or in relation to any matter concerning the tender, will be at the tenderer's sole risk, cost and expense. SRA will not be responsible in any circumstance for any costs or expenses incurred by any tenderer in preparing or lodging a tender or in taking part in the tender process or taking any action related to the tender process.
12. Signed tender documents must be submitted by placing them in a suitably large sealed envelope showing Tender name & Tender Number so as to ensure the contents cannot fall out or be viewed without opening the envelope. Nothing shall prevent the SRA from conducting a diligence search of the business of the Tenderers.
13. Each page of the offer must be numbered consecutively, bear the tender number, signed and stamped by the Tenderer at the bottom. A reference to the total number of pages comprising the offer must be made at the top right hand corner of the first page.
14. The tender shall have no interlineations, erasures, or overwriting except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialled by the person or persons signing the tender.
15. **Tenders submitted by Fax, Telex or e-mail will not be accepted.**



16. Completed Tender documents must be placed in the Tender Box situated at the **Swaziland Revenue Authority, Ground Floor Reception, 2nd Building, Sibekelo Building before 12h00 Noon on Friday, 12 October 2018. Compulsory pre-briefing meeting will be on Friday, 14 September 2018 at Sibekelo Building 2, SRA Headquarters. Proposal/Bids received from none attendants will not be accepted.**
17. Tenders or any part thereof received after the stipulated closing date and time will not be accepted. No tender may be modified after the deadline for submission of tenders.
18. Tenders will be opened from 12h01 on the date of closing at the SRA Meeting Room, 3, 2nd Building, Sibekelo Building. Tenderers are invited to attend the Tender Opening Meeting for which they will be informed if there are changes on the date.
- The bid price will be read and recorded in the presence of all the Tenderers or their representatives present during the opening. However, tenders may be opened even if Tenderers or their representatives are not present at the scheduled time. Each Tenderer and the eventual contract holder agree to be bound by the laws of Swaziland and shall be subject to the Courts of the country. Each Tenderer shall indicate a place in Swaziland and specify it in the Tender as his domicilium, where all notifications may be served on him.
19. The SRA requires that Tenderers observe the highest standard of ethics during the procurement process and execution of contracts. When used in the present regulations, the following terms are defined as follows;
- 20.1 “**corrupt practice**” means the offering, giving, receiving, or soliciting of anything of value to influence the action of a company official in the procurement process or in contract execution; and
- 20.2 “**fraudulent practice**” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of SRA, and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive SRA of the benefits of free and open competition; SRA will reject a proposal for award if it determines that the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question. Further a tenderer who is found to have indulged in corrupt or fraudulent practices risks being blacklisted from procurement at SRA.



20.3 Tenderers and their officers, employees, agents and advisers must not engage in any collusion, anti-competitive conduct or any other similar conduct with any other Tenderer or any other person in relation to the preparation or submission of tenders. In addition to any other remedies available under any law or any contract, the SRA may at its sole discretion immediately reject any tender submitted by a tenderer that engaged in any collusive tendering, anti-competitive conduct or any other similar conduct with any other tenderer or any other person in relation to the preparation or submission of Tenders.

20.4 Any collusion amongst Tenderers or between Tenderers and SRA personnel is forbidden and discovery of any such act will disqualify the Tenderer(s) and result in disciplinary action against the SRA employee.

The tender, or contract if it has been concluded already, will be declared invalid if SRA determines that the Tenderer, or any person acting on his behalf, has offered, promised or given a bribe, gift or other inducement to an officer or employee of SRA with the intention of influencing the award of the contract.

20.5 The tenderers must disclose, if they or any of their sub-contractor(s):

- are or have been the subject of any proceedings or other arrangements relating to bankruptcy, insolvency or financial standing.
- Have been convicted of any offence relating to professional misconduct.
- Has not fulfilled any obligations relating to the payment of taxes in Swaziland.
- Disclosure extends to any company in the same group of a tenderer (including but not limited to parent subsidiary and sister companies, and companies with common shareholders whether direct or indirect and parties with whom the tenderer is associated, in respect of this tender).

20. The Tenderer should provide satisfactory evidence acceptable to SRA to show that:

21.1 It is a reputable company who has adequate technical knowledge, professional qualification, and wide experience in running canteen and catering services.

21.2 It has adequate financial stability and status to meet the stipulations under the contract. It is financially solvent and without current judgments or any other financial background which could prevent it from operating bank accounts, raising finance and conducting other activities which are essential to the running of a business.

21.3 It has an adequately qualified and experienced team assigned for the work under this tender.



21. The tender shall remain valid and open for acceptance by SRA for not less than ninety (90) days after the submission of tenders.
22. A tender document submitted by a joint venture (JV) of two or more companies must be accompanied by a document forming the joint venture; duly registered and authenticated by a notary public or other official deputed to witness sworn statements, in which precisely defined the conditions under which the joint venture will function, its period of duration, the persons authorized to represent it and obligated thereby, the participation of the several companies forming the joint venture, and any other information necessary to permit a full appraisal of its function. The JV agreement should be submitted with the tender documents.
23. Tenderers are advised to provide all relevant information as required.
24. Any document submitted in reply to the Invitation to Tender shall become the property of the SRA. SRA will use commercially confidential or proprietary information solely for the purpose of the evaluation of tenders and the selection of a suitable contractor.
25. Figures should not be altered or erased; any alteration should be effected by striking through the incorrect figures and inserting the correct figures in ink above the original figures. All such amendments should be initialled by the Tenderer in ink.
26. Arithmetical errors will be rectified only if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity. In such case, the unit price shall prevail, and the total price shall be corrected. If the tenderer does not accept the correction of the errors, his tender will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
27. SRA will award the contract to the tenderer whose tender has been determined to be substantially responsive to the tender documents and who has offered the best evaluated tender price, provided that, such tenderer has demonstrated the capability and resources to complete the contract, and has offered the appropriate equipment and experienced personnel for the intended operation.
28. An intention of notice to award will be issued to the tenderer after the tender evaluation process.
29. Tenderers must provide the following information in two sets; one in hard copy and the other in a soft copy (scanned format); the technical and financial proposals must be submitted in two separate envelopes;



- A. Checklist as attached in Section E of this document.
- B. Company profile
- C. Technical proposal
- D. Financial proposal
- E. Original Copy of Valid Tax Compliance Certificate
- F. Certified Copy of Valid Trading License
- G. Certified Copy of Labour Compliance
- H. Police Clearance for Company Directors
- I. Company audited annual financial statements for the past 1-2 years or since inception.
- J. Names and contact details of at least three (3) relevant reference customers
- K. Statement of joint ventures / partnerships (if any).

NB: The Absence of any of the items above may render the tender disqualified on opening. The discretion to disqualify rests with the SRA.

- 30. If the tenderer has any doubts as to the meaning of any portion of this document, he should set out in his covering letter the interpretation on which he relies.
- 31. The onus is on tenderers to furnish sufficient information for a full technical and financial evaluation of offers.
- 32. The SRA reserves the right at any point of the tender process, to disqualify any non-compliant tender proposal (i.e. proposals failing to meet the terms of these instructions) received;
- 33. The SRA reserves the right to require a performance guarantee for any upfront payment required by the vendor.
- 34. **Tender prices must clearly reflect separately all taxes to be charged.**

Tax in the form of withholding tax shall be deductible on the **gross amount of any payment** made to a non-resident at the rate of 15 %.

A reduced Double Taxation Agreement (DTA) rate may be applied for. In the absence of a reducing directive, the tax payable remains at 15%.

- 35. Any query in connection with the Tender or the Invitation to Tender shall be submitted in writing to: procurement@sra.org.sz not later than 06 October 2018



SECTION D : TENDER EVALUATION PROCESS AND CRITERIA

Tenders shall be evaluated using, but not limited to the following tender evaluation criteria:

There are six components in the tender evaluation process, five of which are non-financial and the last one being financial. These are set out below:

Please note the following:

- A tender which obtains less than 50% of the total points allocated to Criteria 1 - Responsiveness to Tender Assessment shall be deemed to be non-responsive and eliminated from further evaluation.
- A tender which obtains less than 70% of the total points allocated to Criterion 2 to 5, Resources and Capability Assessment, Technical Assessment, Risk Assessment, and Promotion of Swazi Business; shall be deemed to be non-responsive and eliminated from further evaluation.

1. Responsiveness of Tender Assessment

This will determine whether:

- all required documentation and information has been submitted;
- all the tenders have been appropriately signed and authorised;
- the document has been submitted in the correct format; and
- The correct number of legible copies has been submitted.



2. Resources and Capability Assessment

This will address the experience of the Tenderer as well as the capability and qualifications of the key personnel who will be operating under the contract, including the management and supervisory back up. Where appropriate, reference checks are essential and must cover aspects such as:

- a. The Tenderer's track record: i.e. past performance of similar contracts; industry knowledge;
- b. The availability of trade references (A list of at least three suitable references is to be provided to support this process);
- c. The contractors managerial and expertise capacity (as evidenced by sound management practices as well as qualifications, experience and extent of involvement/availability of key personnel and supervisory staff) to deliver the services.

3. Technical Assessment

The technical assessment will establish whether the tender meets the requirements set out in the specification and, if not, the significance of any variation from that specification.

4. Risk Assessment

The assessment will establish all risk factors which may be prejudicial to the SRA and performance of the contract. This may include ascertaining the integrity and general conduct in business dealings, professional conduct of the tenderer's directors and senior management; compliance with the law and encumbrances which may hinder due performance under the contract. This may involve investigations into whether any of the directors and senior managers have criminal records in connection with corruption, fraud, theft or forgery; financial track record of the tenderer, etc.

5. Promotion of Swazi Business

This criterion shall determine the extent to which ownership of the business is vested in Swazi citizens and/or the extent to which the Tenderer will:

- a. Encourage Swazi citizens to be involved in business;
- b. Improve levels of Swazi citizens' participation in SRA business;
- c. Enhance economic development for Swazi citizens;



- d. Increase the numbers and types of Swazi business activities in the area;
- e. Promote opportunities for employment of Swazi citizens and
- f. Promote business enterprise development for Swazi citizens.

Where the scope of the works is of a highly specialised nature or the successful Tenderer is non-Swazi, the SRA shall negotiate with the successful Tenderer to sub-contract or partner with a service provider who is a Swazi citizen.

6. Financial Criteria

This will entail identification of all relevant costs including capital costs in Emalangeni to the SRA. The initial (once off) costs, the on-going costs including any basis for escalations, penalties and/or discounts, should be identified and considered.

The following evaluation formulae shall be used in the allocation of scores:

$$P_s = 20 \left(1 - \frac{P_t - P_{min}}{P_{min}} \right)$$

Where:

- P_s - Points scored for bid under consideration.
- P_t - Tender price for bid under consideration.
- P_{min} - Tender price for the lowest bid.



EVALUATION CRITERIA AND WEIGHTINGS

Non Price Elements: Criteria and weightings are summarised below;

Criteria Elements	Criteria Weighting Factors
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<p>1. Responsiveness of Tender</p> <ul style="list-style-type: none"> • all required documentation and information has been submitted; <p>The following weightings shall apply: Checklist as attached in Section E of this document. (1)</p> <p>A. Company profile (1) B. Technical proposal & Financial proposal (2) C. Original Copy of Valid Tax Compliance Certificate (2) D. Certified Copy of Valid Trading License (2) E. Certified Copy of Labour Compliance (2) F. Police Clearance for Company Directors (1) G. Company audited annual financial statements for the past 1-2 years or since inception. (2) H. Names and contact details of at least three reference customers, current & past workload (2)</p> <ul style="list-style-type: none"> • all the tender documents have been appropriately signed and authorised; (1) • the document has been submitted in the correct format; (1) • The correct number of legible copies has been submitted. (1) 	15
<p>2. Resources and Capability</p> <ul style="list-style-type: none"> • Reputation/brand/size of Tenderer; • Key personnel, relevant qualification(s) and relevant experience; • Trade references. 	25



<p>3. Technical Capability</p> <ul style="list-style-type: none"> • Quality of the product/service, i.e. extent to which it meets tender specification or scope. • A list of relevant/similar current customers/current work for the past two years. 	20
<p>4. Risk Assessment</p> <ul style="list-style-type: none"> • All risk factors which may be prejudicial to SRA and performance of the contract, including but not limited to availability of resources (human, financial or suitable equipment for the tender) or extent of the Tenderer's commitment in other projects; • Size of the tender in relation to the size of the company in order to determine the ability to complete the tendered works; • Ascertaining the integrity and general conduct in business dealings, professional conduct of the Contractor's directors and senior management; • Compliance with the law; (e.g. workmen's compensation etc.) • Circumstances which may expose SRA and hinder due performance under the contract, e.g., criminal records in connection with corruption, fraud, theft or forgery by the contractor's directors and management etc. 	10



<p>5. Swazi Business Promotion</p> <ul style="list-style-type: none"> • Degree to which ownership of business vests with Swazi citizen; • Degree to which business is managed by Swazi citizen. • Extent to which the Tenderer will: <ul style="list-style-type: none"> – Encourage more Swazi citizens to be involved in business; – Encourage the impartation of technical and business skills to Swazi citizens; – Improve levels of Swazi citizens participation in SRA business; – Promote opportunities for employment of Swazi citizens; 	10
<p>6. Financial</p> <ul style="list-style-type: none"> • Pricing / Costs in Emalangeni • Payment terms and conditions • Clear reflection of all taxes to be charged 	20



SECTION E : SUBMISSION CHECKLIST

REQUIREMENT	AVAILABLE / NOT AVAILABLE (Please tick - √ or cross – x as appropriate)
Company Profile	
Technical & Financial Proposal	
Original Valid Tax Compliance Certificate	
Certified Valid Trading License	
Certified Valid Labour Compliance	
Police Clearance for Company Directors	
Company audited annual financial statements for the past 1-2 years or since inception.	
Names and contact details of at least three (3) reference customers	
Current and past similar projects/Tender (1 to 2 years)	
Statement of joint ventures/partnerships (if any)	

NB: Please submit checklist attached on the first page of tender documents. The documents must follow the sequence on the checklist.



DECLARATION OF ELIGIBILITY

[The service provider must provide a signed declaration on its company letterhead in the following format. If the Proposal is being presented by a joint venture or consortium all members must each sign their own declaration.]

[>>>Name of the contractor, Address, and Date>>>]

*To: The Commissioner General, Swaziland Revenue Authority, Sibekelo Building 2 Mbabane office
Park P.O. Box 5628, Mbabane*

Dear Sirs,

Re Tender Reference: **RFT 2018/003**

We hereby declare that:-

- (a) We, including any joint venture partners or consortium partners, are a legal entity and have the legal capacity to enter into the contract;
- (b) We are not insolvent, in receivership, bankrupt or being wound up, our affairs are not being administered by a court or a judicial officer, our business activities have not been suspended, and we are not the subject of legal proceedings for any of the foregoing;
- (c) We have fulfilled our obligations to pay taxes and social security contributions;
- (d) We have not, and our directors or officers have not, been convicted of any criminal offence related to our/their professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a contract within a period of five years preceding the commencement of the procurement proceedings; and
- (e) We do not have a **conflict of interest** in relation to the procurement requirement.

Signed

Authorised Representative

Date



FINANCIAL PROPOSAL SUBMISSION FORM

[Note to service providers: This Financial Proposal Submission Form should be on the letterhead of the vendor and should be signed by a person with the proper authority to sign documents that are binding on the entity. It should be included by the bidder in its financial proposal.]

[>>>Location>>>]

[>>>Date>>>]

Procurement Reference No: [>>>insert Tender Reference number>>>]

To: *The Commissior General, Swaziland Revenue Authority, Sibekelo Building2 Mbabane Office Park, P.O. Box 5628 Mbabane*

Dear Sirs:

We, the undersigned, declare that:

- (a) We offer to provide the consulting services for [>>insert a brief description of the Services>>] in conformity with your Request for Tender and our technical and financial proposals;
- (b) The schedule of prices of our proposal is attached.
- (c) Our proposal shall be valid for a period of [>>specify the number of calendar days>>] days from the date fixed for the proposal submission deadline in accordance with the Request for Tender, and it shall remain binding upon us, subject to any modifications resulting from negotiations, and may be accepted at any time before the expiration of that period;
- (d) We understand that you are not bound to accept any proposal that you receive;

Dated on _____ day of _____, _____ *[insert date of signing]*

Name: *[insert complete name of person signing the proposal]*

In the capacity of *[insert legal capacity of person signing the proposal]*

Signed: *[signature of person whose name and capacity are shown above]*

Duly authorised to sign the proposal for and on behalf of: *[insert complete name of Tenderer]*



SECTION F

SRA HQ Canteen Equipment List

NO.	EQUIPMENT DESCRIPTION	QTY
1	Cold room complete with foam injected insulated chromodek panels, insulated floor with vapour barrier, LED light & recessed switch, blower, condensing unit and all refrigeration installed to within 10 meters.	1
2.	Freezer room complete with foam injected insulated chromodek panels, insulated floor with vapour barrier, LED light, strip curtain & recessed switch, blower, condensing unit and all refrigeration installed within 10 meters	1
3.	CAMBRO ELEMENTS SHELVING CORNER CONNECTOR	4
4.	CAMBRO ELEMENTS SHELVING POST KIT	1
5.	DUNNAGE RACK - VENTED	2
6.	VEGETABLE RACK	1
7.	3 TIER S/STEEL TROLLEY - H/DUTY	1
8.	KNEE OPERATED WASH HAND BASIN c/w H&C MIXER TAP	1
9.	SALVADORE WASTE DISPOSAL UNIT	1
10.	ANGLED DUMP TABLE 2250 X 620 C/W WASTE CONE & FLAT SHELF	1
11.	SINGLE PRE-RINSE SINK 1000X620 C/W OVERHEAD SPRAY, MIXER TAPS AND SPLASH BACK	1
12.	COMENDA HOOD TYPE DISHWASHER C/W BASKETS	1
13.	KNEE OPERATED WASH HAND BASIN c/w H&C MIXER TAP	1
14.	SALVADORE WASTE DISPOSAL UNIT	1
15.	OUTLET TABLE 1650 X 620 C/W BASKET SHELF	1
16.	MOBILE CROCKERY RACK	1
17.	KNEE OPERATED WASH HAND BASIN c/w H&C MIXER TAP	1
18.	DOUBLE CENTRE BOWL POT SINK 1500X650	1
19.	STAINLESS STEEL TUBULAR UNDERSHELF FOR ABOVE	1
20.	KNEE OPERATED WASH HAND BASIN c/w H&C MIXER TAP	1
21.	DUMP TABLE 1150X620 C/W SCRAPE HOLE, RUBBER BUNG & FLAT SHELF	1
22.	MOBILE REFUSE BIN	1
23.	15LT WATER BOILER C/W WALL MOUNTING BRACKET	1
24.	SINGLE CENTRE BOWL SINK 760X650	1
25.	STAINLESS STEEL TUBULAR SHELF FOR ABOVE	1
26.	MICROWAVE MOUNTED ON S/S WALL SHELF	1
27.	TABLE 1200X650 WITH SPLASH BACK TO REAR	1
28.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
29.	TABLE 1200X650 W/SPLASH BACK TO REAR & RGHT	1
30.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
31.	HALDE VEGETABLE CUTTER	1
32.	15LT WATER BOILER C/W WALL MOUNTING BRACKET	1
33.	SINGLE CENTRE BOWL SINK 760X650	1
34.	WORKTOP	1
35.	TABLE 1200X650 W/SPLASH BACK TO REAR & LFT	1
36.	KNEE OPERATED WASH HAND BASIN c/w H&C MIXER TAP	1
37.	DOUBLE CENTE BOWL PREP SINK 1350	1
38.	STAINLESS STEEL TUBULAR SHELF FOR ABOVE	1



39.	15LT WATER BOILER C/W WALL MOUNTING BRACKET	1
40.	TABLE 1050/650 WITH SPLASH BACK TO REAR	1
41.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
42.	MICROWAVE MOUNTED ON S/S WALL SHELF	1
43.	WORKTOP REFRIGERATOR 1200X650	1
44.	SANDWICH PRESS - PANINI	1
45.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
46.	MICROWAVE MOUNTED ON S/S WALL SHELF	1
47.	WORKTOP REFRIGERATOR 1200X650	1
48.	TABLE 1840X650 WITH SPLASH BACK TO REAR & RGHT	1
49.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
50.	TABLE 1050/650 WITH SPLASH BACK TO REAR & RGHT	1
51.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
52.	TABLE 1050X650 WITH SPLASH BACK TO REAR	1
53.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
54.	TABLE 1400X650 WITH SPLASH BACK TO REAR	1
55.	STAINLESS STEEL UNDERSHELF FOR ABOVE	1
56.	TABLE 1840X650 WITH SPLASH BACK TO REAR & RGHT	1
57.	GAS RANGE WITH 6 OPEN BURNERS AND OVEN	1
58.	TILTING PAN 40 LITRE ELECTRIC	1
59.	RATIONAL SELF-COOKING CENTRE COMBI-STEAM OVEN C/W S/S STAND, 10XGN PANS, 10XGN PERF PANS, 10 X	1
60.	GRIDS AND 10X ENAMEL BAKING SHEETS - SELF	1
61.	CLEANING TABLETS & RINSE TABLETS	1
62.	FRYTOP GRIDDLE HALF RIBBED HALF FLAT	1
63.	DEEP FRYER 2X10 LITRE C/W OIL RECEIVER, BASKETS AND FILTER HOLDER	1
64.	CHIP STORAGE TABLE C/W HEATED LAMP	1
65.	BRAVILOR QUINTO HOT BEVERAGE VENDOR	1
66.	UNDERCOUNTER REFRIGERATOR 1780X650	1
67.	DROP-IN HEATED LOWERATOR	1
68.	BAIN MARIE WITH HOT CUPBOARD AND SNEEZE GUARD	1
69.	DROP-IN COLD WELL WITH SNEEZE GUARD	1
70.	ROLL TOP CHAFING DISH - RECTANGULAR	6
71.	SNOMASTER WATER COOLER C/W LEXON BOTTLE	1
72.	JUICE DISENSER 2 FLAVOUR, REFRIGERATED	1
73.	STAINLESS STEEL EXTRACTION CANOPY C/W FILTERS, LED LIGHTS, PLENUM AND SPIGGOT TO CONNECT TO	1

