

VICTORIA GOVERNMENT  
G A Z E T T E  
No. P 19 Monday 28 August 1989  
By Authority Jean Gordon Government Printer Melbourne

PERIODICAL

STATE TENDER BOARD VICTORIA

CONTRACTS ACCEPTED

*(Series 1989-91)*

SUPPLY

OF

GENERAL STORES

FOR

STATE DEPARTMENTS

FROM

1 JULY 1989 TO 30 JUNE 1990

OR AS STATED

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Conditions of Contract are shown herein for the guidance of Officers ordering and receiving supplies.

Where rates are subject to adjustment in accordance with the special conditions of the respective contracts, notification of such adjustments will be published in the *Government Gazette* as required.

Stores and Material other than that provided for under these Contracts, Contracts now current or any Contracts which may subsequently be gazetted, must be obtained in accordance with the provisions of Regulation 84 of the Treasury Regulations 1981.

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*Articles which can be supplied from Departmental stock lists are not necessarily included in these Contracts. In this regard, Departments should pay particular attention to Instruction No. 86 of the Treasurer's Instructions and Determinations when issuing orders for the supply of stores or for works and services.*

J. M. PAWSON  
Secretary to the Tender Board

## STATE TENDER BOARD, VICTORIA

## INDEX OF SCHEDULES

For particulars of items listed under the various Schedules and details of such Contracts, reference should be made to the *Government Gazette* indicated.

## INDEX OF SCHEDULES

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\* Schedule Deleted

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## General Conditions of Contract

### 1. Definitions:

- 1.1 "Board" means the State Tender Board.
- 1.2 "Contract" means the contract to which these conditions have been attached.
- 1.3 "Contract Price" means the price the Board has accepted for the supply of the Stores or the price of the Stores as varied by the Board in accordance with these General Conditions of Contract.
- 1.4 "Contractor" means the party specified in the contract as the "Contractor".
- 1.5 "Order" means a requirement in writing from the Purchaser to supply any of the stores which are subject to the Contract.
- 1.6 "Month" shall mean calendar month.
- 1.7 "Person" shall include a corporation.
- 1.8 "Schedule" means the Schedule (of which these conditions shall form part) to the contract.
- 1.9 "Purchaser" includes the Crown in right of the State of Victoria and any State Government Instrumentality or State Government Authority approved by the Board.
- 1.10 "Stores" means goods, supplies and requisitions and where the context so admits or requires, services.
- 1.11 Masculine gender shall be deemed and taken to include females, and the singular to include the plural, and the plural the singular.

### 2. Supply of Stores:

- 2.1 During the Contract period Stores may be ordered by—
- 2.1.1 any State Government Department; or
- 2.1.2 any State Government Instrumentality approved by the Board; or
- 2.1.3 any State or Local Government Authority approved by the Board—
- and shall be supplied by the Contractor in accordance with the terms and conditions herein.
- 2.2 Under this Contract, Stores may be ordered by any Department of the Commonwealth, but it shall be optional on the part of the Contractor to supply.

### 3. Ordering of Stores:

- 3.1 Except where definite quantities are specified the Purchaser shall not be bound to order from the Contractor all the Stores enumerated in the Schedule, but only those Stores and such quantities of those Stores as it may be found necessary to order. Should the Purchaser, however, require a larger supply of Stores than the estimated quantity stated in the Schedule, the Contractor shall nevertheless be bound to supply the same at the Contract Price.
- 3.2 Orders shall be issued by the Purchaser as and when required over the period of the Contract.
- 3.3 The Purchaser reserves the right to purchase otherwise than from the Contractor any of the items enumerated in the Schedule, the purchase of which is, in the opinion of the Board, necessary in order to meet special circumstances or special requirements.
- 3.4 The Contract is not to be considered as being broken, infringed or vitiated by any Stores being made at and supplied for the use of any Government establishment, or by the consumption of the surplus stock of any Government establishment.

### 4. Price:

- 4.1 Subject to the provisions of Condition 5, the Contractor shall be paid the Contract Price for the Supply of Stores and the Contract Price shall, unless otherwise provided, include all patent rights and royalties and all duties of customs and excise and all other dues and charges incurred in connection with the Stores, or to which any of the materials forming part of the Stores may be subject prior to their delivery, and also the cost of all bags, packages, wrappings, drums, tins, barrels, casks, cases, and other containers covering the Stores, and of all bills of lading, both single and in duplicate, and of the passing of Customs entries, and every expense attending the packing and delivery of the Stores.
- 4.2 Where a recognised manufacturer's trade list price forms the basis of the Contract Price the Contractor shall identify the trade list referred to by date, number or other suitable reference.

### 5. Price Variations:

- 5.1 The Contract Price shall be firm unless otherwise stated in the Contract.
- 5.2 Where a Contractor has included a provision for a variation in the Contract Price in his tender no variation in the Contract Price shall be made by the Contractor unless first approved by the Board. No variation in the Contract Price shall be approved by the Board where it is based upon an increase in the cost of labour resulting from a wage rise awarded under the Restructuring and Efficiency Principle or other productivity-related award. The Board may on application by the Contractor approve a variation in the Contract Price in whole or in part.
- 5.3 The submission by the Contractor of a price variation circular to the Board shall not be accepted by the Board as sufficient application for the purpose of Condition 5.2.
- 5.4 An application by the Contractor for a variation in the Contract Price shall be supported by all necessary documents verifying the cost variations and other matters relied on.
- 5.5 Where an application for a variation in the Contract Price is based upon a variation in the exchange rate with the Australian dollar, the variation shall only apply to the imported portion of the Stores.
- 5.6 The Board may make such inquiries as it sees fit to verify any wage, material or other cost variations relied on.
- 5.7 Where an application for a variation in the Contract Price is approved by the Board the variation shall take effect 14 days after the date of application for variation, provided that where documents in support of an application for a variation are not submitted with the application the effective date of the variation shall be 14 days after the date of the submission of satisfactory supporting documents.
- 5.8 Notwithstanding the foregoing the Board may in its absolute discretion grant or refuse a claim for a variation in the Contract Price in whole or in part.
- 5.9 The Board may if it sees fit terminate this Contract upon an application for a variation in the Contract Price.

6. *Copyright, Patent Rights, etc.:*

6.1 The Contractor shall indemnify and at all times keep the Board, the Purchaser, its officers, servants and agents indemnified against any action, claim, suit or demand including costs or expenses associated therewith arising out of the use of the Stores or any part thereof in which it is or is proposed to be directly or indirectly alleged that there is or may be any liability for an infringement or alleged infringement of letters patent, trademark, design, copyright or other protected rights.

6.2 If all or any of the Stores or their use in accordance with or for the purposes of the Contract is in any such action, claim, suit or demand an infringement of such rights and as a consequence the use of the Stores is enjoined, or an order is made that the whole or any part of the Stores be delivered up, the Contractor at its election and expense, shall—

- 6.2.1 procure for the Purchaser the right to continue using such Stores; or
- 6.2.2 replace or modify the Stores so that they are not an infringement of the aforesaid rights; or
- 6.2.3 grant to the Purchaser a full credit for such Stores upon their return to the Contractor.

6.3 In the event of any claim being made or brought against the Purchaser in respect of any of the matters set out in Clause 6.1 and Clause 6.2 the Purchaser shall notify the Contractor and the Contractor, whilst keeping the Purchaser fully informed, shall be given immediate and complete control of any such claim.

7. *Quality:*

7.1 All Stores shall be according to samples (if any) and/or the standards specified in the Contract.

7.2 Where no standards are specified, Stores shall be in accordance with the appropriate and current standard of the Standards Association of Australia and if there is no such standard then in accordance with the appropriate and current standard of the British Standards Institution or such other appropriate standard acceptable to the Board.

7.3 Notwithstanding Conditions 7.1 and 7.2 all Stores supplied by the Contractor shall be of merchantable quality.

7.4 In the event of the tender having been accepted for Stores manufactured within Australia, all such Stores supplied shall, if required by the Board, bear evidence that they are of the particular manufacture tendered for and, in addition, the Contractor may at any time during the currency of the Contract be called on to furnish a statutory declaration as to the country of origin of the Stores supplied.

8. *Delivery Expenses:*

8.1 Stores ordered for delivery in the Melbourne District are to be delivered free of all charges. The Melbourne District shall be within a radius of 40 km from the Elizabeth-street Post Office. Outside that radius Stores shall be delivered free or free on rails at Flinders-street or Spencer-street Railway Stations as required.

8.2 All Stores delivered outside the Melbourne District shall, where railway facilities are available, be delivered by rail, and all consignments shall bear the number of the consignment notes under which they are delivered and also the name of the Contractor by whom consigned.

8.3 When the Contractor is required to make delivery of Stores at a railway station for transmission by rail for any State Government Department excepting State Government Authorities, Local Government Authorities or Departments of the Commonwealth, he shall obtain a receipt for the Stores on a State Transport Authority consignment note as an authority for the State Transport Authority to act as agent for, and charge the freight to, the Department as shall be named therein. In all instances the Contractor shall state the Order number and description of Stores on the consignment note. Should the Stores thus delivered be rejected the Contractor must bear the cost of replacing such Stores for which service the Department must not be charged any additional freight costs.

8.4 Should the Order on the Contractor provide that the Stores are of a fragile character, or are liable to suffer loss by leakage, they shall be consigned at the risk, where possible, of the State Transport Authority, and the Contractor shall in such circumstances provide, in writing on the consignment note, that the Stores are of a fragile character or are liable to suffer loss by leakage failing which, in the event of loss, he shall bear the whole cost of replacing the Stores, the amount thereof to be deducted from the Contractor's account or from the security money.

9. *Delivery:*

9.1 Stores ordered under the Contract shall be despatched or delivered within the time specified in the Order and if no time is specified in the Order then within a reasonable time.

9.2 A delivery note containing a reference to the number and date of the Order and a correct statement of the Stores delivered shall be handed by the Contractor or his representative to the Purchaser or his representative and the person receiving the Stores shall sign for the Stores delivered.

9.3 Responsibility for any damage, theft or loss of Stores after delivery but prior to acceptance shall remain with the Contractor except where the damage, theft or loss results from a negligent act or omission of the Purchaser, its agents or employees.

9.4 Where delivery commitments under the Contract cannot be maintained, the Board shall be immediately informed of the same by the Contractor and the Board may in its sole discretion terminate the Contract.

10. *Acceptance of Stores:*

10.1 The acceptance of the Stores shall be subject to the approval of the Purchaser.

10.2 The Purchaser shall be deemed to have accepted the Stores when an authorised officer intimates to the Contractor that the Purchaser has accepted the Stores or when after the lapse of fourteen (14) days the Purchaser retains the Stores without intimating to the Contractor that the Stores have been rejected.

10.3 Property shall not pass in the Stores until the Stores have been accepted by the Purchaser.

11. *Rejection of Stores:*

11.1 Where prior to acceptance being made, Stores are found to be not in accordance with the specification or not of merchantable quality or differing from those ordered (whether by brand, sample or quantity) the Purchaser may reject the Stores.

11.2 The Purchaser shall notify the Contractor of the rejected Stores and may direct that the rejected Stores be removed and replaced, repaired or rectified by the Contractor at the Contractor's expense within such reasonable time as the Purchaser may direct.

11.3 The Board shall have the right to have the rejected Stores redelivered at the Contractor's risk and expense to the Contractor's premises where the Contractor shall afford every facility to accept such delivery.

11.4 Neither the Board nor the Purchaser shall be responsible for the care or custody of any rejected Stores not removed by the Contractor within the time fixed by the Purchaser.

11.5 Where Stores are rejected under the provisions of this clause or where the Contractor fails to despatch and deliver Stores within the time fixed for such despatch and delivery then in the event of the Contractor failing to replace the rejected Stores or deliver Stores conforming to the Contract following reasonable notice to do so, the Board shall have the right to purchase Stores in substitution therefor from another supplier and any additional expense incurred over and above the Contract Price shall be a debt due from the Contractor.

#### 12. *Sub-contracting:*

The Contractor shall not assign or sublet the Contract or any part thereof or assign or mortgage, charge or encumber the Contract without first obtaining the written consent of the Board and the Board may make its consent subject to such terms and conditions as it thinks fit.

#### 13. *Bankruptcy etc. of Contractor*

Where a Contractor—

- 13.1 assigns or sublets the Contract, or any part thereof, or assigns or mortgages, charges, or encumbers, attempts to assign, mortgage, charge, or encumber all or any of the moneys payable or to become payable under the Contract, or any other benefit whatsoever arising or which may arise under the Contract, without the consent in writing of the Board being first obtained; or
- 13.2 being an individual becomes bankrupt; or
- 13.3 being a corporation enters into voluntary or compulsory liquidation; or
- 13.4 makes an assignment of his estate for the benefit of his creditors, or makes an arrangement or composition with his creditors—

then and in every such case the Board shall be entitled by notice in writing to terminate the Contract forthwith but without prejudice to any right of action or remedy which shall have accrued or which shall accrue thereafter in favour of the State of Victoria.

#### 14. *Termination:*

14.1 Should the Contractor fail to comply with any of these General Conditions of Contract, special conditions, or other specifications which form part of the Contract the Board may by notice in writing served on the Contractor specify the alleged non-compliance and may require that it be rectified within a stipulated time after service of the notice ("Notice of Default").

Where Notice of Default has been served and non-compliance has not been remedied within the time stipulated in the Notice of Default the Board in writing may give notice of termination and upon such notice being given the Contract shall be terminated in accordance with the following provisions:

14.1.1 All orders by Purchasers received by the Contractor after termination shall be returned to the Purchaser;

14.1.2 All orders received by the Contractor prior to the notice of termination shall be completed in accordance with these General Conditions of Contract, special conditions and the specifications relating thereto.

14.2 All damages and expenses incurred under or by virtue of the provisions of Condition 13 or Condition 14.1 shall be ascertained and certified to by the Purchaser and shall be deducted from any money that may be then due, or may thereafter become due to the Contractor, or that may have been deposited by him as a security in respect of the Contract. If the money then due, or thereafter becoming due to the Contractor, or deposited by him aforesaid shall be not sufficient for that purpose, the balance remaining unpaid shall be a debt by the Contractor to the State of Victoria and may be recovered from the Contractor in any Court of competent jurisdiction.

#### 15. *Payment:*

15.1 The Contractor shall furnish an invoice in respect of each consignment of Stores. Accounts for payment shall specify the Purchaser's Order number and the Contractor's invoice reference number, be accompanied by essential supporting documents, and be rendered to the Purchaser.

15.2 Where specific creditor's terms are not positively stated in writing and accepted by the Board the following terms of payment shall apply:

"Settlement of accounts payable is scheduled to occur no later than 30 days after the end of the month in which a correctly rendered invoice is received provided that the goods have been received or services rendered prior to the receipt of the invoice.

Where goods are received or services rendered after a correctly rendered invoice is received, payment will be scheduled to occur no later than 30 days after the end of the month in which the goods were received or the services were rendered."

#### 16. *Disputes:*

Any dispute about the Stores, whether as to type, quantity, quality, delay in delivery or any other matter whatsoever in respect of or connected with the Contract shall be determined by the Board and its decision shall be final and binding upon the Contractor. If the Board considers it necessary so to do, it may refer to a "technically qualified person" any Stores the Purchaser considers to be not in accordance with the Contract. The decision of the technically qualified person shall be final and binding upon both parties, and the expenses of such reference shall be paid by the party against whom the decision is given.

#### 17. *Service of Notices:*

Any notice, consent, approval or other communication to be given to or served upon the Contractor under the Contract shall be deemed to have

been duly given or served if it is in writing signed for and on behalf of the Board and either delivered by hand or posted in a letter addressed to the Contractor at his usual or last known place of business or (in the case of the Contractor being a Company) at its registered office or usual place of business and any notice acknowledgement or other communication to be given or served by the Contractor under the Contract shall be deemed to have been duly given or served if it is in writing signed by or on behalf of the Contractor and is either delivered by hand or posted in a letter addressed to the Board at its address shown in the Contract.

18. Security:

Where a Contractor fails to observe a term or condition of the Contract the Board may forfeit the whole or any part of any security provided by the Contractor.

19. Return of Sales Information:

The Contractor shall at the expiration of each period of six months from the commencement of the Contract furnish a return to the Board setting out details of all sales of Stores made to Purchasers during the six-month period.

20. Property Damage:

The Contractor shall be liable for any damage to property of the Purchaser occasioned by the Contractor or any person engaged by the Contractor during the delivery of any Stores or the performance of any service required under the Contract.

21. Conditions of Labour:

Every person engaged in the performance of the Contract shall be paid such wages and employed subject to such labour conditions as are or may be determined by the relevant award of the Australian Conciliation and Arbitration Commission or the relevant award of the State Conciliation and Arbitration Board or Industrial Relations Commission of Victoria.

22. Disclosure of Information:

22.1 The Board retains a discretionary right whether to disclose successful tender details and prices or not.

22.2 The fact that the Contractor has been successful in obtaining the Contract shall not be the subject of any advertisement by the Contractor.

23. Governing Law:

The Contract shall be subject to and construed in accordance with the laws of the State of Victoria.

CONTRACTS ACCEPTED—1989-1991

Schedule No. 1/01

DISINFECTANTS, DEODORANTS AND DETERGENTS

Contract from 1 July 1989 to 30 June 1991

- 1989-1991—390—Adams, Calman Zep (Aust.) Pty. Ltd., 90 Fairbank Road, Clayton South, Vic. 3169. Telephone 551 6211.  
 1989-1991—393—Bracton Chemical Co. Pty. Ltd., 50 Chard Road, Brookvale, N.S.W. 2100. Telephone (02) 938 1800.  
 1989-1991—404—Tredmar Chemicals, (Division of Bunzl Ltd.), P.O. Box 145, East Bentleigh, Vic. 3165. Telephone 555 3288.

STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractor has a Visa facility and will accept SGCC transactions:

Tredmar Chemicals (Division of Bunzl Ltd.)

The following contractor is willing to accept SGCC transactions but as yet does not have a Visa facility:

Bracton Chemical Co. Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1	Disinfectant Floorwash—to specification—Hospital Grade— in 5 litre drums "Ultimate"	per drum	4.00*	Tredmar Chemicals Division of Bunzl
2	in 20 litre drums "Ultimate"	per drum	12.10*	
3	Disinfectant—Commercial Grade—Pine in 5 litre drums "Goughs Green Pine"	per drum	3.40*	
4	in 20 litre drums "Goughs Green Pine"	per drum	9.70*	
5	DEODORANTS Air Deodorant, gel type 150 g "Parry's Gel"	per doz.	13.55*	

\* Settlement Discount 1%, 30 days.

## Schedule No. 1/01—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
6A	Air Deodorant, in aerosol packs 400 g "Summer Haze" . . . . .	per doz.	23.40	Adams Calman Zep (Aust.) Pty. Ltd.
6B	Air Deodorant, Dry Spray 300 g "Castaway" . . . . .	per doz.	21.60	
7	Deodorant Blocks, for toilets 50 g "Bracton" . . . . .	per doz.	1.98	Bracton Chemical Co. Pty. Ltd.
8	Deodorant Tablets, 25 mm for toilets in 3.5 kg containers "Bracton" . . . . .	per cont.	9.95	
9	in 9 kg containers "Bracton" . . . . .	per cont.	25.20	
10	In 20 kg containers "Bracton" . . . . .	per cont.	54.00	
DETERGENTS				
11	Ammoniated Soap in 25 litre drums "Hurricane" . . . . .	per drum	9.00*	Tredmar Chemicals Division of Bunzl
12	All purpose— in 5 litre drums "Superkleen" . . . . .	per drum	3.30*	
13	in 20 litre drums "Superkleen" . . . . .	per drum	9.40*	
14	Powder— in 25 kg. bags "Washex 77" . . . . .	per bag	17.00*	Tredmar Chemicals Division of Bunzl
15	Dishwashing, Manual— in 5 litre drums "Superkleen" . . . . .	per drum	3.30*	
16	in 20 litre drums "Superkleen" . . . . .	per drum	9.40*	

\* Settlement Discount 1%, 30 days.

Approved—R. A. JOLLY, Treasurer—29.5.1989

CONTRACTS ACCEPTED—SERIES 1989-1990  
Schedule No. 1/03

## CHEMICALS, AGRICULTURAL, ETC.

Contract from 1 January 1989 to 31 December 1990

1989-1990—188—Ciba-Geigy Australia Limited, P.O. Box 332, Thomastown, 3074. Telephone: 463 9633.

1989-1990—191—Dow Chemical (Australia) Ltd., P.O. Box 384, North Sydney, N.S.W. 2060. Telephone: (02) 957 7555.

1989-1990—192—E. E. Muir &amp; Sons Pty. Ltd., 542 Footscray Road, Footscray, 3011. Telephone: 687 6836.

1989-1990—193—Nufarm Limited, P.O. Box 103, Laverton, 3028. Telephone: 369 1022.

1989-1990—194—Rentokil Pty. Ltd., 554 Pacific Highway, Chatswood, N.S.W. 2067. Telephone (02) 412 3822.

1989-1990—195—Swan Hill Chemicals Pty. Ltd., 20 Nyah Road, Swan Hill, 3585. Telephone: (050) 32 9255.

1989-1990—196—Wimmel Distributors, 2 Hamilton Street, Horsham, 3400. Telephone: (053) 82 5611.

## SPECIAL CONDITIONS OF CONTRACT

All Stores supplied under the Contract must be accompanied by a Laboratory Test Certificate from a National Association of Testing Authorities (NATA) Laboratory bearing NATA endorsement, certifying that the Stores have been tested and comply with the specifications. Where Stores supplied under the Contract are imported as the formulated material, a certificate of quality issued by the manufacturer will be acceptable subject to approval being obtained from the State Tender Board.

Except as otherwise stipulated in the sub-schedules—all containers shall comply with all regulations pertaining to transport by rail or road.

If, during the course of the Contract, the quality of the chemical is not considered by the Purchaser as being of the standard accepted, such chemical may at any time be subjected to analysis and, if found to be inferior in quality to the accepted product, will be rejected, the cost of such analysis to be borne by the Contractor.

Products shall be registered under the *Agricultural Chemicals Act* 1958 prior to any purchase. Each container shall, in addition to the requirements of that Act and other legislation, bear a Batch or Reference Number.



## Schedule No. 1/03—continued

Where required, all containers shall be labelled durably and legibly in accordance with the requirements of the *Agricultural Chemicals Act 1958* and also the *Drugs, Poisons and Controlled Substances Regulations 1985* made under the *Drugs, Poisons and Controlled Substances Act 1981* and comply with any standard proclaimed under the Act.

The Contractor shall supply, upon request by the Purchaser, "Material Safety Data Sheets" for those products supplied under this Contract.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	<i>Sub-Schedule A—Preparations for Fungicides, Insecticides, Herbicides, Vermin Fumigations and Poisoning—</i>			
1	CONCENTRATED LIME SULPHUR (SOLUTION) in 5 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
	Trade Name: "Concentrated Lime Sulphur"—			
2	in 20 litre containers	per cont.	24.82	E. E. Muir & Sons Pty. Ltd.
3	in 200 litre drums	per drum	157.00	
	THIRAM FUNGICIDE SPRAY Trade Name: "Thiram 800"			
4	Small 10.5 kg	per cont.	58.00	Swan Hill Chemicals Pty. Ltd.
5	Large 25 kg	per cont.	125.00	
	DIQUAT HERBICIDE Diquat present as diquat-dibromide monohydrate Trade Name: "Reglone"—			
6	in 20 litre containers	per cont.	202.52	Wimmel Distributors
7	in 5 litre containers	per cont.	54.57	
	PARAQUAT HERBICIDE— Paraquat present as paraquat dichloride Trade Name: "Gramoxone"—			
8	in 20 litre containers	per cont.	190.00	Swan Hill Chemicals Pty. Ltd.
9	in 1 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
	AZINPHOS—METHYL INSECTICIDE Trade Name: "Gusathion 35"—			
10	in 21 kg. containers	per cont.	370.00	E. E. Muir & Sons Pty. Ltd.
	CARBARYL INSECTICIDE Trade Name: "Bugmaster 800"—			
11	in 25 kg. containers	per cont.	220.00	Swan Hill Chemicals Pty. Ltd.
	SUMMER SPRAYING OIL which conforms to AS1888—1976 Trade Name: "Vicol Summer Oil"—			
12	in 20 litre containers	per cont.	30.00	Swan Hill Chemicals Pty. Ltd.
13	in 200 litre containers	per cont.	230.00	
14	CHLOROPICRIN—Trade Name: "Rentokil Larvacide" in 500 ml containers, 12 per carton	per cont.	18.00*	Rentokil Pty. Ltd.
15	SODIUM MONOFLUOROACETATE (FCH COONa) in 500 g pkts—"Rentokil Tenate"	each	148.00*	
16	ALUMINIUM PHOSPHIDE, Tablets (Approx. 3 g.) in tubes of 20 tablets, 4 tubes per tin, 20 tins per carton—Trade Name "Rentokil Gastion"	per tube	2.41*	
	<i>Sub-Schedule B—Preparations for Weed Killing Purposes—</i>			
	2,4-D present as an ester form Trade Name: "Estercide 800"—			

\* Minimum Delivery \$300.00 of assorted products

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
17	in 5 litre tins (4 per carton)	per cont.	39.50	Nufarm Limited
18	in 20 litre containers	per cont.	148.00	
	2,4-D present as a low volatile ester form Trade Name: "Low Vol 2,4-D Ester 400"—			
19	in 5 litre containers (4 per carton)	per cont.	30.50	
20	in 20 litre containers	per cont.	112.00	
	2,4-D present as an amine salt low odour formulation Trade Name: "Amicide LO500"—			
21	in 5 litre containers (4 per carton)	per cont.	22.00	
22	in 20 litre containers	per cont.	78.00	
	2,4-D present as an ethanolamine salt Trade Name: "Amicide LO500A"—			
23	in 5 litre containers (4 per carton)	per cont.	23.60	
24	in 20 litre containers	per cont.	81.60	
	2,4-DB present as the sodium or potassium salts—			
25	in 5 litre containers (4 per carton)— Trade Name: "Buticide"	per cont.	33.80	E. E. Muir & Sons Pty. Ltd.
26	in 20 litre containers—Trade name: "Legumex"	per cont.	112.50	
	PICLORAM present as the amine salt Trade Name: "Tordon 50D"—			
27	in 5 litre containers	per cont.	87.50	E. E. Muir & Sons Pty. Ltd.
28	in 20 litre containers	per cont.	329.50	
	2,2-DPA present as sodium salt/mixed sodium-magnesium salts			
29	in 2 kg containers	per cont.	..	No Contract—Purchase (Regulation 84)
30	in 10 kg containers	per cont.	..	
31	in 25 kg containers—Trade Name: "Nupon M"	per cont.	120.00	Nufarm Limited
	DICAMBA present as an amine salt form (liquid formulation)—			
32	in 5 litre containers "Bavell 200"	per cont.	55.00	Nufarm Limited
33	in 20 litre containers— Trade Name: "Dicamba 200"	per cont.	194.40	
	MCPA present as the sodium salt Trade Name: "M.C.P.A."—			
34	in 5 litre containers	per cont.	13.75	E. E. Muir & Sons Pty. Ltd.
35	in 20 litre containers	per cont.	44.37	
	AMITROLE and ammonium thiocyanate in equal proportions			
	Trade Name: "Ciba-Geigy TL Plus"—			
36	in 5 litre containers	per cont.	25.00	Ciba-Geigy Australia Limited
37	in 20 litre containers	per cont.	90.00	
	TCA present as sodium salt—			
38	in 2 kg containers	per cont.	..	No Contract—Purchase (Regulation 84)
39	in 10 kg containers	per cont.	..	
40	in 25 kg containers—Trade Name: "T.C.A."	per cont.	90.00	Swan Hill Chemicals Pty. Ltd.
	ATRAZINE—			
41	in 5 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
42	in 20 litre containers—Trade Name: "Gasaprim"	per cont.	72.00	Ciba-Geigy Australia Ltd.
	SIMAZINE—			
43	in 5 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
44	in 20 litre containers—Trade Name: "Gesatop"	per cont.	71.00	Ciba-Geigy Australia Ltd.

## Schedule No. 1/03—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
45	in 200 litre containers	per cont.	\$	No Contract—Purchase (Regulation 84)
46	BROMOXYNIL present as an ester form— in 5 litre containers	per cont.	..	
47	in 20 litre containers—Trade Name: "Brominil"	per cont.	160.00	
48	GLYPHOSATE present as an amine salt— in 5 litre containers	per cont.	78.50	Nufarm Limited
49	in 20 litre containers	per cont.	232.00	
50	TRICLOPYR present as an ester Trade Name: "Garlon 480"— in 1 litre containers	per litre	46.20	Dow Chemicals Australia Ltd.
51	in 5 litre containers	per litre	42.00	
52	in 20 litre containers	per litre	41.12	
53	HEXAZINONE Trade Name: "Velpar L"— in 5 litre containers	per cont.	117.80	E. E. Muir & Sons Pty. Ltd.
54	in 20 litre containers	per cont.	430.00	
55	DICLOFOP—Methyl— in 5 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
56	in 20 litre containers	per cont.	..	
57	CLOPYRALID—as an amine salt Trade Name: "Lontrel L"— in 5 litre containers	per litre	33.00	Dow Chemicals Australia Ltd.
58	in 20 litre containers	per litre	31.00	
59	FOSAMINE—present as ammonium salt— in 5 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
60	in 20 litre containers	per cont.	..	
61	TETRAPION—present as sodium salt— in 5 litre containers—Trade Name: "Frenock"	per cont.	118.00	Swan Hill Chemicals Pty. Ltd.
62	in 20 litre containers	per cont.	..	No Contract—Purchase (Regulation 84)
63	AMETRYN Trade name: "Primatol Z"— in 5 litre containers	per cont.	56.50	Ciba-Geigy Australia Limited
64	in 20 litre containers	per cont.	215.00	
65	METSULFURON present as the methyl ester Trade Name: "Brush-Off"— in 5 x 200 gram packets	per kg.	990.00	E. E. Muir & Sons Pty. Ltd.
66	WETTING AGENT for above (Triton B or equivalent)—Trade Name: "Triton B1956"— in 1 litre containers	per litre	12.50	

Approved—R. A. JOLLY, Treasurer—3.1.1989

CONTRACTS ACCEPTED—1989-1991

## Schedule No. 1/04

## CLEANING SUPPLIES

Contract from 24 July 1989 to 30 June 1991

- 1989-91—409—Blys Industries, 50 Heathcote Road, Liverpool, N.S.W. 2170. Telephone (02) 821 9710.  
 1989-91—411—E. D. Oates Pty. Ltd., 76-82 Newlands Road, Reservoir, Vic. 3073. Telephone 460 9055.  
 1989-91—415—L. & J. Company Pty. Ltd., P.O. Box 8023, Northland Centre, Preston, Vic. 3072. Telephone 404 3691.  
 1989-91—418—Pall Mall Manufacturing Co. Pty. Ltd., 115 Constitution Road, Dulwich Hill, N.S.W. 2203. Telephone (02) 560 8866.  
 1989-91—419—Queensland Blind Industrial Centre, Kent Street, Annerley, Brisbane, Qld. 4103. Telephone (07) 391 3686.

## Schedule No. 1/04—continued

1989-91—421—Scottish Textile Company, 42 Barkly Street, Fitzroy North, Vic. 3068. Telephone 481 3627.

1989-91—422—Spontex Pty. Ltd., 61 Tinning Street, Brunswick, Vic. 3056. Telephone 383 6155.

1989-91—423—The Geelong Brush Co., 47 Leather Street, Breakwater, Geelong, Vic. 3219. Telephone (052) 48 4914.

1989-91—426—Westhaven Industries, P.O. Box 1515, Dubbo, N.S.W. 2830. Telephone (068) 82 4111.

## STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractors have a Visa facility and will accept SGCC transactions.

Spontex Pty. Ltd.

Westhaven Industries.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	<b>BROOMS—</b>			
1	Bass—300 mm “No. 3/3822” .. ..	each	6.85	Spontex Pty. Ltd.
2	350 mm “No. 3/3824” .. ..	each	7.95	
3	450 mm “No. 3/3828” .. ..	each	9.25	
4	Coco Fibre—356 mm “No. 3018” ..	each	4.00	Queensland Blind Industrial Centre
5	406 mm “No. 3019” .. ..	each	5.30	
6	610 mm “No. 3020” .. ..	each	6.95	
7	Millet 7 tie “No. 8006” .. ..	each	6.10	
8	Vinyl Fill—270 mm—320 mm “No. 3029” .. ..	each	2.25	
	<b>BRUSHES—</b>			
9.	Deck, Scrub “Betterwear” .. ..	each	2.20+	The Geelong Brush Co.
10.	Scrubbing “Betterwear” .. ..	each	1.40+	
11.	Sanitary, bent handle, union fibre “Betterwear” .. ..	each	1.00+	
12.	P.V.A. SYNTHETIC TYPE CLOTH—38 cm × 38 cm “Vileda” .. ..	each	1.88	Scottish Textile Company
	<b>CLOTHS—</b>			
13.	Sponge, 50 cm × 40 cm .. ..	each	..	No Contract—Purchase (Regulation 84)
14.	Dorset, 35 cm × 25 cm .. ..	each	..	
15.	Dorset, 40 cm × 40 cm (approx.) “CL-111” .. ..	each	0.30*	E. D. Oates Pty. Ltd.
16.	Cellulose, 18 cm × 20 cm (approx.) “SP-030” .. ..	each	0.33*	
17.	Cellulose, 25 cm. × 36 cm. (approx.) “SP-031” .. ..	each	0.70*	
	<b>DUSTERS—</b>			
	<b>Feather—</b>			
18.	Large .. ..	each	..	No Contract—Purchase (Regulation 84)
19.	Lambswool (treated to prevent matting), 300 mm top complete with handle “Woolly Wonders” .. ..	each	1.55	Westhaven Industries
	<b>MOPS—Floor, Wet, No. 20, 350 g cotton yarn—</b>			
20.	With Handle .. ..	each	2.54+	L. & J. Company Pty. Ltd.
21.	Head Only .. ..	each	1.92+	
22.	MOPS—Floor, Wet, 650 g cotton yarn ..	each	3.12+	
23.	SCOURING PADS—15 cm × 10 cm “Glo-Mesh” (600 pads per ctn.) .. ..	per ctn.	64.80‡	Pall Mall Manufacturing Co. Pty. Ltd.

+ Settlement Discount 2-5%, 30 days

\* Minimum Invoice Value \$100, Settlement Discount 2-5%, 30 days

‡ Minimum Order—one carton (6 × 100 per ctn.)

Schedule No. 1/04—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
24.	STEEL WOOL—Grade O, 500 g roll	per roll	2.23†	Blys Industries
25.	STEEL WOOL PADS—6 pads per packet)	per pkt.	0.39†	
26.	STEEL WOOL SOAP PADS—(6 pads per packet)	per pkt.	0.39†	

† Settlement Discount 1.25%, 30 days, Minimum Order—10 cartons mixed. (Item 24—25 rolls per ctn., Items 25 and 26—48 pkts. per ctn.)

Approved—R. A. JOLLY, Treasurer—19.7.1989

CONTRACTS ACCEPTED—1989–1991

Schedule No. 1/05

ELECTRICAL GOODS

Contract from 1 July 1989 to 30 June 1991

- 1989–1991—430—BDL Cable & Electrical Co., 212 Bay St, Brighton 3186. Telephone 596 7122
- 1989–1991—431—Crompton Lighting Pty. Ltd., 1B Amour St, Milperra, N.S.W. 2214. Telephone (02) 774 4422
- 1989–1991—433—Email Ltd, 175 Bonds Rd, Riverwood, N.S.W. 2210. Telephone (02) 533 0111
- 1989–1991—434—G.V. Kinsman Pty. Ltd., 518 Queensberry St, North Melbourne, 3051. Telephone 329 2699
- 1989–1991—437—H. M. & S. Engineering and Cables Pty. Ltd., Cnr Adderley and Stanley Sts, West Melbourne 3003. Telephone 328 4881
- 1989–1991—438—Kelvinator Australia Limited, 175 Bonds Rd, Riverwood, N.S.W. 2210. Telephone (02) 533 0111
- 1989–1991—439—Metal Manufacturers Limited, T/as MM Cables, 294–296 Hoddle Street, Abbotsford, 3067. Telephone 419 6777

STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractor has indicated it will accept SGCC:

BDL Cable & Electrical Co. Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
<i>Sub-Schedule A</i>				
GENERAL LIGHTING SERVICE—				
1	Light Globes—B, C, ES, clear/pearl			Crompton Lighting Pty. Ltd.
	High Efficiency 240 volt, 15, 25, 40, 60, 75, 100 watts	each	Crompton Price List 1.1.1989 Less 65%	
	Double Life Plus 240 volt, 40, 60, 75, 100 watts			
	Reinforced Construction 250–260 volt, 25, 40, 60, 100, 150, 200, 300, 500 watts			
	Double Life Plus 240 volt, 150, 200, High Wattage 300, 500, High Wattage 240–260 volt 1000 watts	each	Crompton Price List 1.1.1989 Less 60%	
	High Efficiency 250–260 volt, 25, 40, 60, 75, 100 watts	each	Crompton Price List 1.1.1989 Less 70%	

Schedule No. 1/05—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
2	Fluorescent tubes, starting switches	each	Crompton Price List 1.1.1989 Less 80%	Crompton Lighting Pty. Ltd.
	Miniature, 4, 6, 8, 10, 13 watts .. .. .			
	Quick Start, 20 40 watts Starter Switches .. .. .			
	Energy Saving (Switch Start) 18, 36, 58 watts .. .. .	each	Crompton Price List 1.1.1989 Less 70%	Crompton Lighting Pty. Ltd.
	Rapid Start 15, 20, 30, 40, 65/80 watts ..	each	Crompton Price List 1.1.1989 Less 65%	
	Ballasts .. .. .	each	..	
	<i>Sub-Schedule B</i>			
	ELECTRICAL APPLIANCES			
	FANS, WALL/DESK—			
3	40 cm .. .. .	each	..	No Contract—Purchase (Regulation 84)
4	30 cm .. .. .	each	..	
	FRYPANS—			
5	300 mm with metal lid “Kambrook KD54” .. .. .	each	56.00	G. V. Kinsman Pty. Ltd.
6	STOVETTES—	each	..	No Contract—Purchase (Regulation 84)
7	IRONS, FLAT—Steam and Dry “Kambrook KI100” .. .. .	each	29.00	G. V. Kinsman Pty. Ltd.
	KETTLES—Metal			
8	2 litre, fully automatic .. .. .	each	..	No Contract—Purchase (Regulation 84)
9	KETTLES—Plastic—2 litre, fully automatic “Kambrook K5” .. .. .	each	35.44	HM & S Engineering and Cables Pty. Ltd.
10	TOASTERS—2 slice, domestic pop up type “Kambrook KT50” .. .. .	each	25.95	G. V. Kinsman Pty. Ltd.
	REFRIGERATORS—			
	Domestic type—			
11	140 litre “Westinghouse RA141F” .. .. .	each	212.75	Email Limited
12	250 litre “Westinghouse RA251F” .. .. .	each	294.21	
13	310 litre “Kelvinator C300T” .. .. .	each	479.13	Kelvinator Australia Ltd.
14	350 litre “Westinghouse RE351F” .. .. .	each	536.23	Email Limited
	<i>Sub-Schedule C</i>			
	ELECTRICAL ACCESSORIES			
	TAPE, ADHESIVE—INSULATING—			
15	19 mm width in 25 metre approx. coils, plastic—“Ardon Diamond Brand” .. .. .	each	0.45	G. V. Kinsman Pty. Ltd.
	TORCHES, FLASHLIGHTS AND LANTERNS—			
16	Torches, flashlights and lanterns of all types .. .. .	as ordered	..	No Contract—Purchase (Regulation 84)
	DRY CELLS (AS2176)—			
	Cells shall not be more than 6 months old at time of delivery and shall be stamped with date of manufacture.			
17	All types of batteries, transistors, flashlight, lantern and general purpose batteries etc. .. .. .	..	..	Apply Tender Board
	LAMPS—MINIATURE (Torch, Flashlight and Lantern)—			
18	Torch and lantern bulbs and sealed beam units of all types .. .. .	as ordered	..	

Schedule No. 1/05—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
19	GENERAL ELECTRICAL ACCESSORIES— All electrical accessories covering all bakelite and polycarbonate items such as switches, plugs, combinations, ceiling roses, plug tops, batten holders, moulded junction boxes, etc.	each	Clipsal- Wilco Price List 14.11.1988 Less 25% H.P.M. Price List 1.12.1988 Less 25%	BDL Cable & Electrical Co. Pty. Ltd.
	<i>Sub-Schedule D</i>			
20	CABLES AND FLEXIBLE CORDS FOR POWER, LIGHTING AND BELL CIRCUITS All cables and flexible cords, etc. are to be delivered with maker's seal unbroken. Cables and flexible cords shall conform to the latest issue of Australian Standard Specifications.		Cable Price List 3.4.89 Less 67.5%	Metal Manufacturers Limited T/as MM Cables Pty. Ltd.

Approved—R. A. JOLLY, Treasurer—5.7.1989

CONTRACTS ACCEPTED—1989-1991

Schedule No. 1/06

FIRE PROTECTION EQUIPMENT, FIRE EXTINGUISHERS, ETC.

Contract from 1 July 1989 to 30 June 1991

- 1989-1991-449—Chubb Fire, A Division of Chubb Aust. Ltd., 314 Boundary Road, Dingley, Vic. 3172. Telephone 551 4199.
- 1989-1991-450—Fire Fighting Enterprises (Aust.) Ltd., 74 Ricketts Road, Mount Waverley, Vic. 3149. Telephone 544 5444.
- 1989-1991-451—National Fire & Security Pty. Ltd., 56 Duerdin Street, North Clayton, Vic. 3168. Telephone 561 3533.
- 1989-1991-452—Thomas Warburton Pty. Ltd., 40 Kavanagh Street, South Melbourne, Vic. 3205. Telephone 620 0451.
- 1989-1991-453—Wormald Fire Systems, 50 Nott Street, Port Melbourne, Vic. 3207. Telephone 647 0111.

STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractor will accept SGCC transactions:

Fire Fighting Enterprises

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
1	FIRE EXTINGUISHERS— Water (Stored Pressure) Type, 9 litre capacity	each	72.00	Chubb Fire, Div. of Chubb Aust. Ltd.
2	Foam (Stored Pressure) Type, 9 litre capacity	each	84.00	National Fire & Security Pty. Ltd.
3	Carbon Dioxide Type— 2.2 kg	each	124.45	
4	3.4 kg	each	149.00	
5	5.5 kg	each	156.20	

## Schedule No. 1/06—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	Halogenated Hydrocarbon Type (B.C.F.)			
6	1.0 kg . . . . .	each	..	} Apply Tender Board
7	Recharging . . . . .	each	..	
8	1.3 kg . . . . .	each	..	
9	Recharging . . . . .	each	..	
10	2.0 kg . . . . .	each	..	
11	Recharging . . . . .	each	..	
	Dry Chemical Type—			
12	1.0 kg . . . . .	each	21.90	} National Fire & Security Pty. Ltd.
13	2.3 kg . . . . .	each	51.40	
14	4.5 kg . . . . .	each	68.00	
15	9.0 kg . . . . .	each	103.80	
	Fire Fighters, Tractor—			
16	Galvanised . . . . .	each	..	No Contract—Purchase (Regulation 84)
17	Brass "Rega-TFB" . . . . .	each	184.50	Fire Fighting Enterprises (Aust.) Ltd.
	Knapsack Spray Pump—			
18	Metal, fitted with piston pump auto-pop valve special tail piece, double cyclone nozzle "Model MPB" . . . . .	each	261.45	} Thomas Warburton Pty. Ltd.
19	Polythene fitted with piston pump, trigger valve and adjustable nozzle for continuous spray "Columbia" . . . . .	each	148.56	
20	Polythene firefighter or equivalent "Model FFP" . . . . .	each	86.66	

Approved—R. A. JOLLY, Treasurer—5.7.1989

## CONTRACTS ACCEPTED—1989–1991

## Schedule No. 1/07

## BUCKETS, RUBBISH BINS AND GARBAGE BAGS

Contract from 1 July 1989 to 30 June 1991

1989–1991—457—E. D. Oates Pty. Ltd., 76–82 Newlands Road, Reservoir, Vic. 3073. Telephone 460 9055.  
 1989–1991—465—Tomlin Industries Pty. Ltd., 27 Pickles Street, Port Melbourne, Vic. 3207. Telephone 646 4855.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	BUCKETS—			
1	Hot dipped galvanised, 9 litre T/M631 . . . . .	each	12.30†	} Tomlin Industries Pty. Ltd.
2A	Hot dipped galvanised, 14 litre (approx.) "T/M632" . . . . .	each	15.90†	
2B	Hot dipped galvanised, 27 litre K/JB70-1 . . . . .	each	48.50†	
3	Hot dipped galvanised, Mop Wringing, with brass roller, 12 litre K/JB40-1 . . . . .	each	31.30†	
4	Plastic, 9 litre B-24101 . . . . .	each	1.25*	E. D. Oates Pty. Ltd.
	RUBBISH BINS—			
	Heavy Duty, Galvanised and Galvabond, etc.—			
5	Hot dipped galvanised 45 litre . . . . .	each	..	No Contract—Purchase (Regulation 84)

\* Less 2.5% Settlement Discount, 30 days.

† Less 2.5% Settlement Discount, 14 days. Minimum invoice value \$100.



Schedule No. 1/07—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
6	55 litre Std. lid "T/M602"	each	29.00†	Tomlin Industries Pty. Ltd.
7	76 litre Std. lid "T/M604" Galvabond—	each	35.50†	
8	45 litre "T/M610"	each	12.56†	
9	55 litre Std. lid "T/M612"	each	13.05†	
10	76 litre "T/M614" Plastic—	each	20.48†	
11	45 litre capacity	each	..	No Contract—Purchase (Regulation 84)
12	21 litre capacity GARBAGE BAGS (POLYTHENE)—	each	..	
	White (with ties)—			No Contract—Purchase (Regulation 84)
13	25 micron × 300 mm × 600 mm— 20 bags	per pack	..	
	Green or Black (with ties)—			
14	35 micron × 770 mm × 930 mm— 20 bags	per pack	..	

† Less 2.5% Settlement Discount, 14 days. Minimum invoice value \$100.

Approved—D. WHITE, Acting Treasurer—28.6.1989

CONTRACTS ACCEPTED—1989-1991

Schedule No. 1/09

FLOOR POLISHES

Contract from 1 July 1989 to 30 June 1991

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	FLOOR POLISHES—			Apply Tender Board
1	in 20 litre drums	per drum	..	
2	in 5 litre drums	per drum	..	
	Floor system—specification—			
3	Stripper—20 litre drums	per drum	..	
4	Floor Seal—Finish 20 litre drums	per drum	..	

CONTRACTS ACCEPTED—1989-1991

Schedule No. 1/10

INDUSTRIAL GASES (IN CYLINDERS)

Contract from 1 July 1989 to 30 June 1991

1989-1991-478—The Commonwealth Industrial Gases Ltd., 90 Bell Street, Preston, Vic. 3072. Telephone 487 8444

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	Acetylene—Technical Grade	Cubic Metres		Commonwealth Industrial Gases Ltd.
		approx.		
1	Man 8	56.00 each	212.24	
2	in size G cylinders	7.00 each	26.53	

## Schedule No. 1/10—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
		Cubic Metres	\$	
		approx.	13.41	
3	in size E cylinders	3.20 each	16.76	
4	in size D cylinders	1.80 each		
5	Acetylene—Instrument Grade in size G cylinders	7.00 each	96.52	
6	Oxygen—Technical Grade Man 15	114.00 each	64.95	
7	Man 6	45.60 each	25.98	
8	in size G cylinders	7.60 each	4.33	
9	in size E cylinders	3.80 each	2.50	
10	in size D cylinders	1.50 each	10.82	
	Nitrogen, High Purity— Nitrogen, not less than 99.99% Moisture, not more than 15 ppm Hydrocarbons not more than 5 ppm		23.90	
11	in size G cylinders	6.40 each		
	Nitrogen, Dry—		4.21	
12	in size G cylinders	6.40 each		
	Compressed Air—		15.60	
13	in size G cylinders	6.40 each	7.80	
14	in size E cylinders	3.20 each		
	Compressed Air—Scientific or Instrument Grade		21.87	Commonwealth Industrial Gases Ltd.
15	in size G cylinders	6.40 each		
	Hydrogen—		18.97	
16	in size G cylinders	6.00 each		
	Hydrogen, High Purity— Hydrogen, not less than 99.98%		85.56	
17	in size G cylinders	6.00 each		
	Oxygen, High Purity— Oxygen, not less than 99.5%		93.00	
18	in size G cylinders	7.00 each		
	Carbon Dioxide—		16.78	
19	in size G cylinders	— each		
	Medical Air—		11.96	
20	in size G cylinders	6.40 each		
	Medical Oxygen—		10.92	
21	in size E cylinders	3.80 each		
22	in size D cylinders	1.50 each	15.18	
	Helium, Ultra High Purity—		265.00	
23	in size G cylinders	6.00 each		
24	in size E cylinders	2.90 each	153.82	
	Argon—Technical Grade—		31.73	
25	in size G cylinders	8.60 each		
	Argon—High Purity Grade—		70.25	
26	in size G cylinders	8.60 each		

## RENTAL CHARGES:

The Commonwealth Industrial Gases Ltd.  
 Size G cylinders \$4.95 per month.  
 Size E cylinders \$4.30 per month.  
 Size D cylinders \$3.55 per month.  
 Man 6 \$35.00 per month.  
 Man 8 \$46.00 per month.  
 Man 15 \$81.00 per month.

## DELIVERY CHARGES (METROPOLITAN AREA ONLY)

The Commonwealth Industrial Gases Ltd.  
 Sizes G and E cylinders \$2.60 per cylinder.†  
 Sizes D and C cylinders \$2.15 per cylinder.†

† Minimum delivery charge \$17.50.

## Schedule No. 1/10—continued

COMMONWEALTH INDUSTRIAL GASES LIMITED DEPOTS  
CYLINDER DIFFERENTIAL—VICTORIA

## METROPOLITAN AND COUNTRY

NOTE: Charges shown below are on a per cylinder basis and cover the freight and handling charges when picked up at a dealer's premises. Deliveries from a country depot's premises to a customer may be subject to an additional charge.

Location	Dealer's Name	G Size Large	E Size Medium	D Size Small
		\$	\$	\$
Airport West	Barpet Welding and Engineering Supplies	4.30	4.30	4.30
Alexandra	Alexandra Traders	7.86	7.01	6.20
Altona	CIG Centre	3.35	3.35	2.25
Altona	Graham Boxer Pty. Ltd.	3.87	3.87	3.87
Anglesea	Anglesea Hardware	7.11	6.90	6.20
Ararat	R. M. Burgin	9.08	8.71	7.54
Bacchus Marsh	P. E. Shelley Pty. Ltd.	7.11	6.90	6.20
Bairnsdale	Visco Pty. Ltd.	9.29	8.71	8.18
Ballan	Des Hodge Engineering	7.11	6.90	6.20
Ballarat	CIG Centre	4.14	4.14	4.14
Barry Beach	B. W. & J. Ryan Pty. Ltd.	7.11	6.90	6.20
Bayswater	CIG Centre	3.35	3.35	2.25
Beaufort	N. B. & L. J. Holmes	8.60	7.96	7.00
Beechworth	M. P. & A. T. Breen	9.29	8.71	8.18
Bendigo	CIG Centre	4.14	4.14	4.14
Benalla	Kevin & Lynn Symes	8.39	7.86	7.00
Berrigan	Ray Burwood Enterprises	10.94	10.30	8.76
Boort	Cables Service Centre	10.40	9.29	8.18
Braeside	Complete Welding Supplies	4.30	4.30	4.30
Brunswick	Lombards Hospitality	4.30	4.30	4.30
Brunswick	The Pesticide Co.	4.30	4.30	4.30
Brunswick East	Equinox Tools & Gas	4.30	4.30	4.30
Brunswick West	Westbreen Equipment Supplies Pty. Ltd.	4.30	4.30	4.30
Burwood	N. & M. Engineering	4.30	4.30	4.30
Campbellfield	Stebbins Hardware Supplies	4.30	4.30	4.30
Camperdown	Camperdown Timber & Trading	8.39	7.86	7.00
Casterton	Dowfarm Machinery	11.57	10.94	9.30
Castlemaine	C. & E. L. Armstrong	7.86	7.01	6.20
Caulfield	Parnell Motors	4.30	4.30	4.30
Charlton	Hudgsons of Charlton	9.29	8.71	8.18
Cheltenham	CIG Centre	3.35	3.35	2.25
Clayton	All Welding & Engineering Supplies	4.30	4.30	4.30
Cobden	E. & R. Parlour & Co.	8.39	7.86	7.00
Cobram	McFarlanes Engineering Works	8.60	7.96	7.00
Coburg	J. G. Engineering	4.30	4.30	4.30
Cohuna	Dunkinway, Cohuna Tyre Service	10.40	9.29	8.18
Colac	Swayn & McCabe	7.22	7.01	6.20
Collingwood	Collier Tools	4.30	4.30	4.30
Corryong	Murray Goulburn Trading Co.	9.29	8.71	8.18
Cranbourne	Cranbourne Tyres	4.30	4.30	4.30
Dandenong	Pride Party Hire	4.30	4.30	4.30
Dandenong	CIG Centre	3.35	3.35	2.25
Dimboola	Dimboola Motors	10.94	10.30	8.76
Donald	O. W. & B. A. Micheal	10.40	9.29	8.18
Dromana	Dromana Industrial Sales Pty. Ltd.	7.11	6.90	6.20
Echuca	E. R. Bates—Echuca Foundry	9.08	8.71	7.54
Echuca	Manager & O'Neil	6.70	6.37	5.30
Edenhope	Danns Supermarket	11.57	10.94	9.30
Emerald	E. & D. Co-Op Society	4.30	4.30	4.30
Euroa	Euroa Co-Op Society	8.18	7.33	6.20
Ferntree Gully	Westy J. Wright	4.30	4.30	4.30
Foster	C. & S. Repairs	7.86	7.01	6.20
Frankston	R. & T. Langford	4.30	4.30	4.30

## Schedule No. 1/10—continued

Location	Dealer's Name	G Size	E Size	D Size
		Large	Medium	Small
Geelong	Hardware & Tool Co.	3.30	3.30	3.30
Geelong	CIG Centre	3.30	3.30	3.30
Hamilton	L. A. Walker	10.94	10.30	8.76
Hastings	Lewmarine	7.22	7.01	6.20
Hawthorn	Stent Accessories	4.30	4.30	4.30
Healesville	R. C. Panels Pty. Ltd.	7.22	7.01	6.20
Heathcote	Heathcote Village Hardware	7.11	6.90	6.20
Henty	J. Whitlock	8.39	7.86	7.00
Heyfield	Vern Graham Pty. Ltd.	8.39	7.86	7.00
Heywood	Sibley Motors Pty. Ltd.	10.94	10.30	8.76
Hopetoun	Poulton Motors Pty. Ltd.	11.57	10.94	9.30
Horsham	L. J. Breuer & Co.	6.90	6.37	5.84
Hurstbridge	K. R. Bloom	5.79	5.57	4.95
Kerang	Scott's Agencies Pty. Ltd.	10.30	10.03	7.86
Kilsyth	Seward Nominees Pty. Ltd.	4.30	4.30	4.30
Kilmore	Kilmore Timber & Hardware	7.11	6.90	6.20
King Island	J. McKenzie Agencies	24.00	18.00	15.00
Korumburra	R. G. Dent & Sons	7.86	7.01	6.20
Kyabram	Murray Goulburn Trading Pty. Ltd.	8.60	7.96	7.00
Kyneton	Kyneton Hospital	4.65	4.20	3.05
Kyneton	R. W. & E. S. Henderson	7.11	6.90	6.20
Lakes Entrance	Church Street Plumbing	9.29	8.71	8.18
Leongatha	Ryans Transport Service	8.18	7.33	6.20
Lilydale	Lilydale Hiring	4.30	4.30	4.30
Lismore	Knuckeyes	8.60	7.96	7.00
Longwarry	L. & L. Lieshout	3.87	3.87	3.87
Maffra	Maffra Tyre Service	8.39	7.86	7.00
Manangatang	J. A. Sinclair	11.57	10.94	9.30
Mansfield	Yencken Dyson Trading Co.	8.60	7.96	7.00
Maryborough	R. G. Elliot Pty. Ltd.	7.86	7.01	6.20
Marysville	Menzes Garage	7.11	6.90	6.20
Melton South	Wida Plumbing Supplies	6.21	5.79	5.47
Mildura	Colin Clark Transport	7.90	7.48	6.70
Mildura	Mildura Hospital	6.95	6.20	4.65
Mildura	Mildura Trading Co. Pty. Ltd.	9.71	9.08	8.18
Mitcham	Allcare Transport	4.30	4.30	4.30
Moe	Latrobe Valley Hospital	4.70	4.20	2.90
Moe	Valibilt Metal Industries	7.22	7.01	6.20
Monbulk	Alno Services	7.22	7.01	6.20
Montmorency	Australian Gas Cutting Supply	4.30	4.30	4.30
Moorabbin	Parnell Motors	4.30	4.30	4.30
Mornington	R. & T. Langford	7.11	6.90	6.20
Mortlake	J. Goldsworthy & Sons	8.39	7.86	7.00
Morwell	Morwell Welding Supplies	7.11	6.90	6.20
Mulgrave	Adair Industrial Supplies	4.30	4.30	4.30
Myrtleford	Buffalo Farm Equipment	9.29	8.71	8.18
Nagambie	F. W. Parris Pty. Ltd.	8.60	7.96	7.00
Nathalia	Barry's Stores Pty. Ltd.	9.08	8.71	7.54
Nhill	Sherwell Man (Vic.) Pty. Ltd.	11.57	10.94	9.30
Noble Park	Adair Industrial Supplies	4.30	4.30	4.30
Notting Hill	Dunlop Industries Sales Inc. E/T	4.30	4.30	4.30
Numurkah	J. J. Powles	9.08	8.71	7.54
Nunawading	Seward Nominees Pty. Ltd.	4.30	4.30	4.30
Nyah West	S. C. Bodinnar Pty. Ltd.	10.30	10.03	7.86
Orbost	South East Petroleum	11.57	10.94	9.30
Ouyen	Ouyen Engineering	11.57	10.94	9.30
Pakenham	Swallow Engineering	7.11	6.90	6.20
Port Fairy	Jago's R.A.C.V.	10.40	9.29	8.18
Port Melbourne	Pakarinen & Co. Pty. Ltd.	4.30	4.30	4.30
Portland	CIG Centre	10.40	9.29	8.18

## Schedule No. 1/10—continued

Location	Dealer's Name	G Size	E Size	D Size
		Large	Medium	Small
Portland	Sibley Motors	10.40	9.29	8.18
Red Cliffs	Howie Bros Pty. Ltd.	9.71	9.08	8.18
Robinvale	Mildura Co-Op Fruit Co. Ltd.	9.71	9.08	8.18
Rochester	Northern Timber & Hardware	9.08	8.71	7.54
Romsey	R. & R. Hardware	7.11	6.90	6.20
Rye	Sorrento Independent Transport	3.87	3.87	3.87
Sale	Wellcall International	8.18	7.33	6.20
St. Arnaud	J. W. Pickthall & Sons	9.29	8.71	8.18
Sealake	Bodinnar's Rural Supplies	10.40	9.29	8.18
Seymour	Seymour Pump Supplies	7.11	6.90	6.20
Shepparton	Elgas Limited	7.22	7.01	6.20
Shepparton	S. W. Konig	7.22	7.01	6.20
Skipton	Mayfield Service Station	8.60	7.96	7.00
South Clayton	Talair Pty. Ltd.	4.30	4.30	4.30
South Melbourne	CIG Centre	3.35	3.35	2.25
Stawell	David O. Jones Hardware	9.29	8.71	8.18
Sunbury	Brook Street Auto Centre	6.21	5.79	5.47
Sunshine	Ceejay Transport	3.87	3.87	3.87
Sunshine	Broadway Welding	4.30	4.30	4.30
Sunshine	CIG Centre	3.35	3.35	2.25
Swan Hill	John Crowe	6.90	6.37	5.84
Swan Hill	Syd. Wilson & Co.	10.30	10.03	7.86
Tatura	Tatura Milk Products	7.86	7.01	6.20
Thomastown	CIG Centre	3.35	3.35	2.25
Tocumwal	Bate Engineering	9.29	8.71	8.18
Toorak	Toorak Village Newsagency	4.30	4.30	4.30
Traralgon	Aygee Gippsland	4.88	4.67	5.62
Traralgon	Cattanach's Welding	7.11	6.90	6.20
Traralgon	Central Gippsland Hospital	4.70	4.20	2.90
Traralgon	CIG Centre	7.11	6.90	6.20
Wagga Wagga	A. R. Enever	6.26	5.62	4.87
Wagga Wagga	Hepburn & Lovett Machinery	8.60	7.96	7.00
Wangaratta	Gordon Gibson Nominees	8.18	7.33	6.20
Wangaratta	Wangaratta Hospital	5.00	4.60	3.40
Warracknabeal	Warrack Refrigeration	10.94	10.30	8.76
Warragul	P. G. Dent & Sons	7.11	6.90	6.20
Warrnambool	Ryans Removals	6.90	6.37	5.84
Warrnambool	H. Johnsons Agencies	9.71	9.08	8.18
Wedderburn	J. K. & K. H. McNicol	9.08	8.71	7.54
Werribee	Biland Trading	5.79	5.57	4.94
Wesburn	Clan Spares & Service	7.11	6.90	6.20
Whittlesea	Whittlesea Hardware	5.79	5.57	4.94
Williamstown	Econoweld Welding Equipment	4.30	4.30	4.30
Winchelsea	Winch Auto Service	7.11	6.90	6.20
Wodonga	CIG Centre	6.21	5.79	5.47
Wodonga	Manns of Wodonga	6.21	5.79	5.47
Wonthaggi	Loes Hardware	7.86	7.01	6.20
Wycheproof	Con Taylors Hardware	9.29	8.71	8.18
Yarra Glen	Yarra Glen Mower & Tractor	7.22	7.01	6.20
Yarram	W. Cooper & Sons	9.08	8.71	7.54
Yarraville	Swanston Engineering Co. Pty. Ltd.	4.30	4.30	4.30
Yarrawonga	Permewan Big Store Pty. Ltd.	9.29	8.71	8.18
Yea	Yea Auto Service	7.11	6.90	6.20

## CONTRACTS ACCEPTED—1989-1991

## Schedule No. 1/11

LAUNDRY CHEMICALS  
(for use in Automated Industrial Laundries)

Contract from 1 July 1989 to 30 June 1991

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	LAUNDRY CHEMICALS—TO SPECIFICATION—			
1	Synthetic Detergent, Powder or Liquid— in 25 kg bags (approx.) or other	per bag	..	} Apply Tender Board
2	Alkali, Powder or Liquid— in 25 kg bags (approx.) or other	per bag	..	
3	Bleach Powder, Organic Chlorine— in 25 kg pails (approx.)	per pail	..	
4	Sour Powder— in 25 kg pails (approx.)	per pail	..	
5	Fabric Conditioner— in 25 kg pails	per pail	..	
6	Alkali—Detergent, Powder, for Country Hospitals— in 25 kg bags (approx.)	per bag	..	
7	Dry Cleaning Agents— "Perclean" or similar	per cont.	..	
8	Carbon Tetrachloride	per cont.	..	
9	Sodium Hydrochloride— in 20 litre drums (approx.)	per drum	..	

Approved—R. A. JOLLY, Treasurer—

## CONTRACTS ACCEPTED 1989-1991

## Schedule No. 1/12

## PAINTERS' BRUSHWARE, ROLLERS, AND SIGNWRITERS' PENCILS

Contract from 1 July 1989 to 30 June 1991

1989-1991—485—Lincoln Brush Co. Pty. Ltd. All Orders to Agents—W. C. Seamons, 226 Wonga Road, Warranwood, 3134; 16 Streeters Road, North Plympton, S.A. 5037. Telephone (08) 297 9455.

1989-1991—521—Oldfields Pty. Limited, 29-31 Alfred Street, Campsie, N.S.W. 2194. Telephone (02) 789 2054.

1989-1991—522—O. R. Cormack Pty. Ltd., 9-13 Leeds Street, Rhodes, N.S.W. 2138. Telephone (02) 736 1422.

1989-1991—486—Wyco Industries, P.O. Box 87, Glen Aplin, Qld. 4381. Telephone (076) 83 4364.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	BRUSHWARE— Varnish, flat—			
1	13 "Lincoln 20205"	each	0.82†	} Lincoln Brush Co. Pty. Ltd.
2	25 × 15 "Lincoln 11210"	each	1.48†	
3	38 × 18 "Lincoln 11215"	each	2.16†	
4	50 × 18 "Oldfields 12050"	each	2.95*	} Oldfields Pty. Ltd.
5	75 × 21 "Oldfields 12075"	each	5.20*	
6	100 × 21 "Oldfields 120100"	each	7.30*	

\* Settlement Discount 3%, 30 days.

† Settlement Discount 2.5%, 30 days

## Schedule No. 1/12—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	Wall, Painters Special—			
7	25 × 15 "Lincoln 11210" .. ..	each	1.48†	Lincoln Brush Co. Pty. Ltd.
8	50 × 18 "Lincoln 10220" .. ..	each	3.31†	
9	75 × 21 "Lincoln 11230" .. ..	each	6.52†	
10	100 × 21 "Lincoln 11240" .. ..	each	9.28†	
	Paint (Suitable for application of bitumastic coatings, creosote etc.)—			
11	25 mm "Lincoln 50810" .. ..	each	0.93†	
12	38 mm "Lincoln 50815" .. ..	each	1.12†	
13	50 mm "Lincoln 50820" .. ..	each	1.47†	
14	75 mm "Lincoln 50830" .. ..	each	2.48†	
15	100 mm "Lincoln 50840" .. ..	each	3.63†	
	Kalsomine, Brass Bands—			
16	150 mm × 21 mm "Oldfields 143150" ..	each	13.25*	Oldfields Pty. Limited
	Fitches, Flat, Black Bristle, tin-bound—			
17	13 mm '5290' .. ..	each	0.92	O. R. Cormack Pty. Ltd.
18	18 mm '5291' .. ..	each	1.03	
19	25 mm '5292' .. ..	each	1.35	
20	50 mm .. ..	each	..	No Contract—Purchase (Regulation 84)
21	75 mm .. ..	each	..	
	Sash Tool—Long Handle—			
22	13 mm round "Lincoln 50404" .. ..	each	1.96†	Lincoln Brush Co. Pty. Ltd.
23	13 mm flat "Lincoln 10405" .. ..	each	1.52†	
24	18 mm round "Lincoln 50406" .. ..	each	2.39†	
25	18 mm flat "Lincoln 10408" .. ..	each	1.95†	
26	25 mm round "Lincoln 50408" .. ..	each	3.01†	
27	25 mm flat "Lincoln 10410" .. ..	each	2.22†	
28	38 mm round "Lincoln 50412" .. ..	each	5.30†	
29	38 mm flat "Lincoln 10410" .. ..	each	2.69†	
30	50 mm flat "Lincoln 10420" .. ..	each	3.62†	
	ROLLERS—			
	Rollers—			
31	125 mm "Contract" .. ..	each	1.95	O. R. Cormack Pty. Ltd.
32	175 mm "Excel" .. ..	each	2.14	
33	225 mm "Excel" .. ..	each	2.48	
34	300 mm "Excel" .. ..	each	3.43	
	Roller Sleeves—			
35	Democ—175 mm "Rota Cota 1202" ..	each	3.15	
36	Democ—225 mm "Rota Cota 1203" ..	each	3.94	
37	Democ—300 mm "Rota Cota 1204" ..	each	4.58	
38	Foam—125 mm "Rota Cota 1300" ..	each	2.13	
39	Foam—175 mm "Rota Cota 1301" ..	each	2.46	
40	Foam—225 mm "Rota Cota 1302" ..	each	2.98	
41	Foam—300 mm "Rota Cota 1303" ..	each	3.27	
42	Lambswool—125 mm "Woolblend" ..	each	2.09	
43	Lambswool—175 mm "Woolblend" ..	each	2.16	
44	Lambswool—225 mm "Woolblend" ..	each	2.29	
45	Lambswool—300 mm "Woolblend" ..	each	2.74	
46	Mohair—125 mm "Promair" .. ..	each	1.74	
47	Mohair—175 mm "Promair" .. ..	each	2.19	
48	Mohair—225 mm "Promair" .. ..	each	2.59	
49	Rolana—175 mm "Rolana" .. ..	each	2.09	
50	Rolana—225 mm "Rolana" .. ..	each	2.55	
51	Rolana—300 mm "Rolana" .. ..	each	2.98	
	MISCELLANEOUS—			
52	Roller Clips .. ..	each	..	No Contract—Purchase (Regulation 84)

\* Settlement Discount 3%, 30 days.

† Settlement Discount 2.5%, 30 days

## Schedule No. 1/12—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
53	Spin Dryers "Oldfields 689" .. ..	each	18.30*	Oldfields Pty. Ltd.
54	Telescopic Poles "Oldfields 764" ..	each	15.50*	
55	Trays, Bucket, 280 mm × 425 mm "Medium S120" .. .. .	each	22.50	Wyco Industries
56	Trays, Flat, 300 mm × 400 mm "Std Tray" .. .. .	each	3.95	O. R. Cormack Pty. Ltd.
	PENCILS—SIGNWRITING—			
	Pencils, Singwriting, Sable and Ox Hair—			
57	No. 2 "Haydn 5002" .. .. .	each	2.15*	Oldfields Pty. Ltd.
58	No. 4 "Haydn 5004" .. .. .	each	3.57*	
59	No. 5 "Haydn 5005" .. .. .	each	4.55*	
60	No. 8 "Haydn 5008" .. .. .	each	12.10*	
61	No. 12 "Haydn 5012" .. .. .	each	35.75*	

\* Settlement Discount 3%, 30 days.

Approved—R. A. JOLLY, Treasurer—5.6.1989

## CONTRACTS ACCEPTED—1989–1991

## Schedule No. 1/13

## PAINTS AND PAINTERS SUNDRIES

Contract from 1 July 1989 to 30 June 1991

- 1989–1991—488—Conway Chemical Co. Pty. Ltd., 18 Citrus Street, Braeside, Vic. 3195. Telephone 580 5267.  
 1989–1991—489—Dulux Australia, A Division of ICI Australia Operations Pty. Ltd., 173 Burke Road, Glen Iris, Vic. 3146. Telephone 509 1444.  
 1989–1991—490—Selleys Chemical Company, 10 Coora Road, Huntingdale, Vic. 3166. Telephone 543 1555  
 1989–1991—491—Sparko Specialty Sales Service Pty. Ltd., 24 Percy Street, West Heidelberg, Vic. 3081. Telephone 459 9388  
 1989–1991—493—Wattyl (Victoria), 82 Levenswell Road, Moorabbin, Vic. 3189. Telephone 555 6544

## STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractor will accept SGCC transactions:

Sparko Specialty Sales

The following contractors are willing to accept SGCC transactions but as yet do not have Visa facilities:

Dulux Australia

Wattyl (Victoria)

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	PAINTS—EXTERIOR ENAMELISED SYSTEM—			
	PAINT—Priming for Wood (Buildings)			
1	G.P.C.—P-18/1— in 4 litre tins "Pink Primer 381-20002"	per tin	10.90	Wattyl (Victoria)
2	UNDERCOAT (Buildings)—G.P.C.—U-16/1—White, Off White, Cream or Grey— in 4 litre tins "Multi Purpose Undercoat 373-21042" .. .. .	per tin	13.00	
3	ENAMEL—Full Gloss (Buildings)—G.P.C.—E-15/3— White— in 4 litre tins "High Gloss 362-20100"	per tin	15.05	
4	Bright Red— in 4 litre tins "High Gloss Mail Box Red 362-30146" .. .. .	per tin	17.90	
5	Other Colours— in 4 litre tins "High Gloss 362" .. .. .	per tin	15.98	
	SEALER—for concrete and masonry (Buildings)—G.P.C.—5-17/1			



## Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
6	in 4 litre tins "Cement Sealer 394-21052" PAINT—Roofing (Buildings)—G.P.C.—P.12— Solvent thinned for galvanised iron— G.P.C.—P-12/1—	per tin	12.50	Wattyl (Victoria)
7	in 4 litre tins "Rustguard Roof Paint (All Colours) 349"	per tin	18.25	
8	ENAMELS—INTERIOR SYSTEM— SEALER—For concrete and masonry (Buildings)—G.P.C.—S-17/1— in 4 litre tins "Cement Sealer 394-21052"	per tin	12.50	Wattyl (Victoria)
9	SEALER—for plasterboard—G.P.C.—S-17/2— in 4 litre tins "Gypseal 391-21050"	per tin	12.05	
10	UNDERCOAT—(Buildings)—G.P.C.—U-16/1— in 4 litre tins "Multi Purpose Undercoat 373-21042"	per tin	13.00	
11	ENAMEL FLAT (Buildings)—G.P.C.—E-11— in 4 litre tins "Flannelle Flat Enamel 341-20100"	per tin	13.95	
12	ENAMEL SEMI-GLOSS (Buildings)—G.P.C.—E-10— in 4 litre tins "Satin Enamel 356-20100"	per tin	14.90	
13	ENAMEL HIGH GLOSS (Buildings)—G.P.C.—E-15/1— in 4 litre tins "High Gloss 362"	per tin	15.98	
14	ACRYLIC PAINTS— UNDERCOAT—Acrylic type—G.P.C.—U-163— in 4 litre tins "Acrylic Undercoat 330-21018"	per tin	14.50	
15	PAINT—Acrylic Gloss Ext. (Buildings)—G.P.C.—L-28/1— in 4 litre tins "T.P. Gloss Acrylic 376-20100"	per tin	15.05	
16	PAINT—Acrylic "Ranch Finish" for exterior timber—G.P.C.—V-115/3— in 4 litre tins "All Purpose Acrylic Low Sheen 311"	per tin	15.98	
17	LATEX PAINTS— PAINT, LATEX FLAT—Int. and Ext. (Buildings)—G.P.C.—S-26/3 and 4— in 4 litre tins "Flat Plastic 310-20100"	per tin	11.95	
18	PAINT, LATEX—Semi-gloss, Int. (Buildings)—G.P.C.—L-27— in 4 litre tins "Satin Lustre 233-32100"	per tin	14.50	
19	SUNDRY PAINTS— PAINT, BITUMINOUS ALUMINIUM—G.P.C.—P-46— in 4 litre tins	per tin	..	No Contract—Purchase (Regulation 84)
20	PAINT, BITUMINOUS—G.P.C.—P-47— in 4 litre tins	per tin	..	
21	PAINT, ROAD MARKING, WHITE—G.P.C.—P-41/1— in 4 litre tins "300-79400"	per tin	10.55	Wattyl (Victoria)
22A	PAINT, ROAD MARKING, YELLOW AND RED—G.P.C.—P-41/1— in 4 litre tins "300-79401 RM Yellow"	per tin	13.20	
22B	in 4 litre tins "300-79402 RM Red"	per tin	13.60	

## Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	PAINT, FLAMECOAT OR SIMILAR, G.P.C.—			
	C 64/4-1, 3 and 4—			
23	White in 4 litre tins .. .. .	per tin	..	} No Contract—Purchase (Regulation 84)
24	Colours in 4 litre tins .. .. .	per tin	..	
	PRIMER, METAL—			
	Red oxide zinc chromate—G.P.C.—P-2—			
25	in 4 litre tins "Wattyl 149-40328"	per tin	17.15	} Wattyl (Victoria)
	Etch Primer (Wash Primer, 2 Pack)—			
	G.P.C.—P-35/2—			
26	in 4 litre tins "Permeth 029-40200" ..	per tin	16.24	
27	Yellow zinc chromate—G.P.C.—P-3—			
	in 4 litre tins "Killrust Primer 149-40329"	per tin	16.70	
28	Red lead in oil—G.P.C.—P-1—			
	in 4 litre tins "Red Lead Primer 383-30003"	per tin	15.80	
	OTHER SUNDRY PAINTS, ETC.			
	OIL WEATHER PROOFING—			
	Clear—			
29	in 4 litre tins "Berger Cuprinol 825-60059" .. .. .	per tin	18.06	} Dulux Australia
30	Pigmented—			
	in 4 litre tins "Berger Cuprinol 825-Line" .. .. .	per tin	18.06	
	OIL, WOOD PRESERVING—			
	Clear—			
31	in 4 litre tins "Forestwood Clear 135-20700" .. .. .	per tin	13.49	} Wattyl (Victoria)
32	Pigmented—G.P.C.—V-115/1—			
	in 4 litre tins "Forestwood Colours 135"	per tin	13.49	
	VARNISH—			
	Oil—			
	Interior use—G.P.C.—V-55/1—			
	Full Gloss—			
33.	in 4 litre tins "Wood Lustre Gloss 337-30700" .. .. .	per tin	12.40	} Wattyl (Victoria)
	Egg Shell Gloss—			
34	in 4 litre tins "Wood Lustre Satin 337-30630" .. .. .	per tin	12.40	
	Polyurethane—			
	Interior/Exterior, Two Pack—G.P.C.—V-54—			
	Clear—			
35A	in 4 litre tins "Wattyl Estapol 7008 Pack A 702-21150" .. .. .	per tin	18.80	}
35B	in 4 litre tins "Wattyl Estapol 7008 Pack B 702-21155" .. .. .	per tin	20.70	
	Interior/Exterior, One Pack—G.P.C.—V-55/2—			
	Clear—			
36	in 4 litre tins "Dulux 380-00373" .. .. .	per tin	16.67	Dulux Australia
	Pigmented—			
37	in 4 litre tins .. .. .	per tin	..	} No Contract—Purchase (Regulation 84)
	EPOXY RESIN FINISH—Two pack,			
	Interior Use, G.P.C.—C-29/7—			
	Clear—			
38	in 4 litre tins .. .. .	per tin	..	
	GOLD SIZE—Pale—G.P.C.—V-86/1—			
39	in 4 litre tins .. .. .	per tin	..	
	PAINTERS SUNDRIES			
	Fillers—			
40	Oil, exterior/interior, in 4 litre tins		..	No Contract—Purchase (Regulation 84)

## Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
			\$		
	GLASS PAPER—in packets of 100 sheets				
41	00 "Carborundum" .. .. .		15.90	Thomas Warburton Pty. Ltd.	
42	0 "Carborundum" .. .. .		15.90		
43	1 "Carborundum" .. .. .		15.90		
44	1½ "Carborundum" .. .. .	per	15.90		
45	F2 "Carborundum" .. .. .	100	15.90		
46	M2 "Carborundum" .. .. .	sheets	15.90		
47	S2 "Carborundum" .. .. .		15.90		
48	2½ "Carborundum" .. .. .		15.90		
49	3 "Carborundum" .. .. .		15.90		
	EMERY CLOTH, 230 mm × 280 mm (approximately)				
50	Grade "F" "Carborundum" .. .. .		66.00		
51	Grade "1" "Carborundum" .. .. .	per 100	66.00		
52	Grade 1½ "Carborundum" .. .. .	sheets	66.00		
53	Grade 2 "Carborundum" .. .. .		66.00		
	GARNET PAPER, 230 mm × 280 mm (approximately)				
54	Grade 6/0-220 "Carborundum" .. .. .		30.00		
55	Grade 4/0-150 "Carborundum" .. .. .	per 100	30.00		
56	Grade 2-150 "Carborundum" .. .. .	sheets	30.00		
57	Grade 1/0-80 "Carborundum" .. .. .		30.00		
	ALUMINIUM OXIDE PAPER, 230 mm × 280 mm (approximately)				
58	Grade 6/0-220 "Carborundum" .. .. .		40.00		
59	Grade 4/0-150 "Carborundum" .. .. .	per 100	40.00		
60	Grade 2/0-150 "Carborundum" .. .. .	sheets	40.00		
61	Grade 1/0-80 "Carborundum" .. .. .		40.00		
	WET AND DRY, 230 mm × 280 mm (approximately)	per 100			
62	No. 220 "Carborundum" .. .. .	sheets	45.00		
63	KNIVES—Putty, stopping or glazing	each	..	No Contract—Purchase (Regulation 84)	
	LINSEED OIL— Raw—G.P.C.—M-107/1—				
64	in 20 litre drums "Conway" .. .. .	per drum	50.00	Conway Chemical Co. Pty. Ltd.	
65	in 5 litre drums "Conway" .. .. .	per drum	14.85		
66	in 2 litre tins "Conway" .. .. .	per tin	8.25		
	Boiled—G.P.C.—M-107/2—				
67	in 23 litre drums .. .. .	per drum	..	No Contract—Purchase (Regulation 84)	
68	in 5 litre drums .. .. .	per drum	..		
69	in 2.5 litre tins .. .. .	per tin	..		
	PAINT REMOVER— General Purpose—G.P.C.—R-48—				
70	in 4 litre tins "Selleys Kwik Strip"	per tin	27.54‡	Selleys Chemical Company	
	PUTTY—For use with timber— G.P.C.—M-95—				
71	in 4.5 kg packages "Conway" .. .. .	each	9.78	Conway Chemical Co. Pty. Ltd.	
72	in 500 g packages "Conway" .. .. .	each	1.64		
73.	SHELLAC—Flake—G.P.C.—M-99/1	per kg	..	No Contract—Purchase (Regulation 84)	
	SPIRITS, METHYLATED				
74	in 500 ml bottles "Sparko" .. .. .	per bot.	1.02	Sparko Speciality Sales Service Pty Ltd.	
75	in 2 litre cans "Sparko" .. .. .	per can	4.35		
76	in 20 litre drums "Sparko" .. .. .	per drum	28.45		
	STAINERS—Universal Tinters—G.P.C.— S-92—				
77	in 500 ml containers .. .. .	each	..	No Contract—Purchase (Regulation 84)	
	TEREBINE—G.P.C.—M-84—				
78	in 4 litre tins .. .. .	per tin	..		

‡ Trade Discount 7.5%, 2 tins per carton

## Schedule No. 1/13—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
79	TURPENTINE— Pure, in 20 litre drums "Sparko"	per drum	49.50	Sparko Speciality Sales Service Pty. Ltd
80	MINERAL— in 4 litre drums "Sparko"	per drum	3.90	
81	in 20 litre drums "Sparko"	per drum	15.85	
82	in 200 litre drums	per drum	..	No Contract—Purchase (Regulation 84)

Approved—R. A. Jolly, Treasurer—5.6.1989

## CONTRACTS ACCEPTED—1989-1991

## Schedule No. 1/15

## SOAPS, SOAP MIXTURES AND CLEANSERS

Contract from 1 July 1989 to 30 June 1991

1989-1991—498—Chemical Refining Co. Pty. Ltd., 17 Ann Street, Williamstown, Vic. 3016. Telephone 397 1911.

1989-1991—499—Colgate Palmolive Pty. Ltd., 345 George Street, Sydney, N.S.W. 2001. Telephone (02) 229 5600.

1989-1991—500—E.O.I. Foodservice/Lever Industrial, 85 Fairbank Road, Clayton, Vic. 3168.  
Telephone 547 0322.1989-1991—511—Tredmar Chemicals, Division Bunzl, P.O. Box 145, East Bentleigh, Vic. 3165.  
Telephone 555 3288.

## SPECIAL CONDITIONS OF CONTRACT

All items must be labelled with distinctive markings for ease of identification. The label must stipulate the range of uses together with full instructions for the various applications.

## STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractors will accept SGCC transactions:

Chemical Refining Co. Pty. Ltd.

Tredmar Chemicals

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	DETERGENT—REFER TO SCHEDULE No. 1/01			
	CLEANSERS—			
1	Powder, 500 g. "Ajax" (24 tins per ctn)	per ctn.	14.62*	Colgate Palmolive Pty. Ltd.
2	Window cleaner, 20 litre containers "Glass Kleen"	each	8.20†	Tredmar Chemicals Division of Bunzl
	HARD SOAPS—			
3	Pure, 1 kg unwrapped "Waratah" (24 bars per ctn.)	per ctn.	26.00	E.O.I. Foodservice/ Lever Industrial
4	4 × 125 g tablets per packet (30 pkts per outer) "Velvet"	packets	23.67	
	LAUNDRY WASHING—POWDER			
5	in 25 kg bags "T.C.075"	per bag	21.00†	Tredmar Chemicals Division of Bunzl
6	in 1 kg packets "Surf" (10 packets per ctn.)	per ctn.	19.00	E.O.I. Foodservice/ Lever Industrial
7	SANDSOAP—500 g "Red Star" (24 cakes per ctn.)	per ctn.	50.40	Chemical Refining Co. Pty. Ltd.
	TOILET SOAPS—			
8	100 g (approx.) unwrapped "Sunlight/ Velvet" (100 cakes per ctn.)	per ctn.	21.00	E.O.I. Foodservice/ Lever Industrial
9	Liquid, 25 litre drums (coconut oil base)	per drum	..	No Contract—Purchase (Regulation 84)
10	Liquid, 5 litre drums	per drum	..	
11	Abrasive Hand Soap, "Solvol" (100 cakes per ctn.)	per ctn.	25.90	E.I.O. Foodservice/ Lever Industrial

\* Settlement discount 1.5%, 14 days.

† Settlement discount 1%, 30 days.

Approved—R. A. JOLLY, Treasurer—5.7.1989

## CONTRACTS ACCEPTED—1989-1991

## Schedule No. 1/16

## TOILET REQUIREMENTS

Contract from 14 August 1989 to 30 June 1991

1989-91-513—Cedel Products (A'Asia) Pty. Ltd., 71 Rouse Street, Port Melbourne, Vic. 3207. Telephone 645 1411.

1989-91-515—Gillon Polish Pty. Ltd., 39 Roberna Street, Moorabbin. Vic. 3189. Telephone 555 9100.

## STATE GOVERNMENT CORPORATE CARD (SGCC)

The following contractor will accept SGCC transactions:

Gillon Polish Pty. Ltd.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	POWDER—			
1	Talcum, in 375 g containers (approx.) "Opal"	per doz.	11.10	Gillon Polish Pty. Ltd.
	TOOTHBRUSHES, Adult and child sizes Soft, medium hard	per doz	..	No Contract—Purchase (Regulation 84)
3	TOOTHPASTE—in 110 g tubes "Cedel Spearmint"	per doz.	7.50‡	Cedel Products (A'Asia) Pty. Ltd.
	TISSUES—Facial—100 tissues per packet			
4	in semi-trailer loads			} Apply Tender Board
5	in lots of 240 or more ctns.			
6	in lots of 100-239 ctns.	per ctn.	..	
7	in lots of 50-99 ctns.	per ctn.	..	
8	in lots of 10-49 ctns.	per ctn.	..	
9	in lots of 1-9 ctns.	per ctn.	..	
	TOILET PAPER—			
	ordinary, perforated approx. 100 sheets, 104 mm × 112 mm per roll			
10	in semi-trailer loads			
11	in lots of 240 or more ctns.			
12	in lots of 100-239 ctns.	per ctn.	..	
13	in lots of 50-99 ctns.	per ctn.	..	
14	in lots of 10-49 ctns.	per ctn.	..	
15	in lots of 1-9 ctns.	per ctn.	..	
	TOILET PAPER, Interleaved	per ctn.	..	
16	in lots of 240 or more ctns.	per ctn.	..	
17	in lots of 100-239 ctns.			
18	in lots of 50-99 ctns.	per ctn.	..	
19	in lots of 10-49 ctns.	per ctn.	..	
20	in lots of 1-9 ctns.	per ctn.	..	
	TOWELLING PAPER—190 mm × 100 m	per ctn.	..	
21	in semi-trailer loads	per ctn.	..	
22	in lots of 240 or more ctns.			
23	in lots of 100-239 ctns.	per ctn.	..	
24	in lots of 50-99 ctns.	per ctn.	..	
25	in lots of 10-49 ctns.	per ctn.	..	
26	in lots of 1-9 ctns.	per ctn.	..	
	TOWELLING PAPER, Interleaved	per ctn.	..	
27	in lots of 240 or more ctns.	per ctn.	..	
28	in lots of 100-239 ctns.			
29	in lots of 50-99 ctns.	per ctn.	..	
30	in lots of 10-49 ctns.	per ctn.	..	
31	in lots of 1-9 ctns.	per ctn.	..	

‡ Minimum Order 6 dozen, Multiples of 6 dozen preferred.

Approved—R. A. JOLLY, Treasurer—11.8.1989

## CONTRACTS ACCEPTED—1989-1990

## Schedule No. 1/25

## BEDDING AND TOWELS

Contract from 1 July 1988 to 30 June 1991

- 1988-1990—1138—Actil Ltd.—A Division of Textile Industries Australia Limited, Actil Avenue, Woodville, S.A. 5011. Telephone (08) 45 1266.
- 1988-1990—1140—Joyce Indpac Ltd., T/as Joyce Australia, 5-9 Bridge Road, Moorebank, N.S.W. 2179. Telephone (02) 821 8777.
- 1988-1990—1143—Penketh Pty. Ltd., T/as Formac Products, 132A Cotham Road, Kew, Vic. 3131. Telephone 817 4461.
- 1988-1990—1150—Supertex Industries Ltd., 105-117 Wattle Street, Punchbowl, N.S.W. 2196. Telephone (02) 70 4313.
- 1988-1990—1151—Victorian Hospitals Association, 1 Miles Street, Mulgrave, Vic. 3170. Telephone 560 3433.
- 1988-1990—1152—Warrnambool Textiles—A Division of Bardak Pty. Ltd., P.O. Box 484, Warrnambool, Vic. 3280. Telephone (055) 64 0044.
- 1988-1990—1153—Zana Ninety Pty. Ltd., T/as Towelex Australia, Factory 3, 7 Canterbury Road, Braeside, Vic. 3195. Telephone 580 2699.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	<i>Sub-Schedule A</i>			
	<b>BEDDING</b>			
1	Bedspreads, Chenille, assorted selected colours	each	18.00	Supertex Industries Ltd.
	Blankets, Wool, 230 cm × 160 cm—			
2	White	each	33.20*	Warrnambool Textiles—A Division of Bardak Pty. Ltd.
3	Blue or Gold	each	37.60*	
4	Assorted, selected colours	each	37.60*	
5	Multi check	each	35.40*	
6	Cot, wool, 1600 mm × 1140 mm, check patterns	each	19.00*	
7	Grey, ordinary, 230 mm × 160 cm	each	19.75*	
8	Covers, Mattress, Polyurethane, 190 cm × 92 cm × 10 cm, to specification	each	..	Apply Tender Board
	Mattresses (to specification)—			
9	Innerspring, 1880 mm × 920 mm × 150 mm, O/A	each	86.00	Joyce Indpac Ltd, T/as Joyce Australia
10	Polyurethane Foam, 1905 mm × 915 mm × 102 mm	each	16.40	
11	Polyurethane Foam, 1905 mm × 760 mm × 102 mm	each	13.80	
12	Polyurethane Foam, 760 mm × 610 mm × 125 mm	each	26.90	
13	Pillows, 68 cm × 46 cm, to specification	each	6.07	Victorian Hospitals Association
14	Pillowcases, Cotton, standard envelope type, 483 mm × 737 mm, hemmed, 32 mm top, 178 mm flap—White	each	2.45†	Actil Limited
15	Pillow Covers—Waterproof, envelope type	each	2.32	Penketh Pty. Ltd., T/as Formac Products
16	Rugs, Bed, 1829 mm × 1524 mm, to specification	each	25.42*	Warrnambool Textiles—A Division of Bardak Pty. Ltd.
	Sheets, Cotton, (cut length) 2617 mm., hemmed length 2540/2566 mm—			
17	White, 160 cm width	each	11.64†	Actil Limited
18	Coloured	each	14.07†	

\* Settlement Discount 2.5%, 30 days

† Settlement Discount 3.75%, 7 days or 2.5%, 30 days

Schedule No. 1/25—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
Sub-Schedule B				
TOWELS				
19	Coloured, 1220 mm × 610 mm, typed "Victorian Government"	each	3.53*	Zana Ninety Pty. Ltd., T/as Towelex Australia
20	White, 1220 mm × 610 mm, typed "Victorian Government"	each	3.89*	
21	Coloured, 1220 mm × 610 mm, selected colours, not branded	each	3.40*	

\* Settlement Discount 2.5%, 30 days

Approved—R. A. JOLLY, Treasurer 8.6.1988 and 20.6.1988

CONTRACTS ACCEPTED—1988-1990

Schedule No. 1/26

FASTENERS

(Bolts, Nuts, Nails, Rivets, Screws, etc.)

Contract from 1 July 1988 to 30 June 1990

1988-1990-1009—Adair Industrial Supplies Pty. Ltd., P.O. Box 353, Noble Park, Vic. 3174. Telephone 790 3400  
1988-1990-1010—Albert H. Mullings Pty. Ltd., P.O. Box 32, North Melbourne, Vic. 3051. Telephone 329 2199

Item No.	Description of Articles	No. and Date of List	Discounts	Name of Contractor
Price Lists are available from the contractors on request				
Sub-Schedule A				
BOLTS AND NUTS (in lengths and gauges as ordered)				
Bolts and Nuts, Whitworth Thread—				
1	Elevator, 4 peg, with square nuts, complete with washers	Ajax Associated Fasteners 89/7 Price List	-62	Adair Industrial Supplies Pty. Ltd.
2	Brass, hexagon head	Machin & Ewen 87/8	-49.7	
3	Black, engine hexagon head		-73	
4	Galvanised, engine hexagon head	Ajax Bolt & Nut 89/7 Price List#		
5	Cadmium or zinc plated, hexagon head		-44	
6	Bright steel, hexagon head	Adair 1.2.88 Price List A Pg 1 & 2	-67	
7	Black, carriage, cup square			
8	Galvanised, carriage, cup square	Ajax Associated Fasteners 89/7 Price List		
9	Cadmium or zinc plated, carriage cup square			
10	Galvanised, service, square round, square			

# Sizes 3/8", 1/2" diam, 3/4", 1", 1 1/4", 1 1/2", 2", 2 1/2" lengths. } Adair List E Spl 10/26 Pg 1 less 73%  
 Sizes 3/8", 3/4" diam, 1 1/2", 2", 2 1/2", 3" lengths

## Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts %	Name of Contractor	
11	Plow, black countersunk, square with hexagon nuts, low tensile	Ajax Associated Fasteners 89/7 Price List	-67	Adair Industrial Supplies Pty. Ltd.	
12	Plow, black countersunk, high tensile	Ajax List 84/12 Pages 3, 4 & 5	-58		
13	Bolts and Nuts, S.A.E.—High Tensile— Hexagon head U.N.F. thread	Ajax High Tensile 89/7 Price List	-81		
14					Hexagon head U.N.C. thread
15	Bolts and Nuts, B.S.F. Thread— Bright steel hexagon head	Adair Price List A Pg 3	-44		
16	Square double bolt ends				No Contract—Purchase (Regulation 84)
Bolts and Nuts, Metric Thread— Commercial—					
17	Black, hexagon head	Ajax Bolt & Nut 89/7 Price List‡	-73	Adair Industrial Supplies Pty. Ltd.	
18	Galvanised hexagon head				
19	Zinc, hexagon head				
High Tensile—					
20	Black, hexagon head	Ajax 89/7 High Tensile Price List	-73.5		
21	Zinc, hexagon head				
Nuts, Whitworth Thread—					
22	Black, hexagon head	Ajax Bolt & Nut 89/7 Price List‡	-73		
23	Machined Brass, hexagon head	Machin & Ewen 87/8	-49.7		
24	Machined cadmium plated, hexagon head	Ajax Bolt & Nut '88 Price List**	-73		
25	Bright cold formed precision, hexagon head				
Nuts, S.A.E. High Tensile—					
26	Hexagon U.N.F./U.N.C.	Adair Price List C			
27	Nuts, B.S.F. Thread— Bright steel, hexagon	1.2.88			
Nuts, Metric Thread—					
28	Black, hexagon head	Ajax Bolt & Nut '89/7 Price List‡	-73		
29	Galvanised, hexagon head				
30	Zinc, hexagon head				
<i>Sub-Schedule B</i>					
NAILS (in lengths and gauges as ordered)					
31	Brads, wire steel	Abel Cooke 88/8 Price List	-38	A. H. Mullings P/L	
Fasteners, netting, galvanised— refer Item No. 71					
32	Wire				
33	Roofing spring heads				
Clout—					
34	Countersunk				
35	Flat				
36	Wire, galvanised				
Wallboard—					
37	Bright hardboard				
38	Cad. plated hardboard				
PINS (sizes as ordered)					
39	Split, steel	Ajax 89/7 Industrial Screw Products Price List	-62	Adair Industrial Supplies Pty. Ltd.	
40	Split, brass				

‡ Sizes M10, M12 diam, 20, 25, 30, 35, 40, 45, 50 lengths } Adair List E SPL 10/26 Pg 2 less 73%  
 Sizes M16, M20 diam, 30, 35, 40, 45, 50, 65, 75 lengths }

\*\* Bulk quantities, Adair Price List "B" 1/2/88, nett prices.



Schedule No. 1/26—continued

Item No.	Description of Articles	No. and Date of List	Discounts %	Name of Contractor	
	RIVETS (sizes as ordered)				
41	Copper, with washers . . . . .		..	No Contract—Purchase (Regulation 84)	
42	Galvanised tank . . . . .	Spurway Cooke 86/11	-55	Adair Industrial Supplies Pty. Ltd.	
43	Mild steel . . . . .		..	No Contract—Purchase (Regulation 84)	
44	Pop rivets all types	4/89 Emhart Price List*†		} Adair Industrial Supplies Pty. Ltd.	
45	Tinsman's	Spurway Cooke 86/11 Price List	-55.1		
	<i>Sub-Schedule C</i>				
	SCREWS (in lengths and gauges as ordered)				
	Screws, Coach—				
46	Black, gimlet point, hexagon head . . . . .	} Ajax 4/89 Associated Fasteners Price List	-74	} Adair Industrial Supplies Pty. Ltd.	
47	Galvanised, gimlet point, hexagon head . . . . .		-68.25		
48	Zinc, gimlet point, hexagon head . . . . .		-74		
	Screws, Metal Thread—				
49	B.S.W. all types . . . . .	Ajax 89/7	-64.1		
50	Metric all types . . . . .	Industrial Screw	-64.1		
51	Screws, self tapping all types . . . . .	Products Price List	-64.4		
	Screws, Set, Whitworth Thread—				
52	Bright steel, standard hexagon head . . . . .	Adair Price List "A" 1.2.88 Pg 4 & 5	-44		
53	Black, standard hexagon head . . . . .	Ajax 89/7 Bolt & Nut Price List	-68.25		
54	Brass, standard hexagon head . . . . .	Machin & Ewen Aug '87 Price List	-49.7		
55	Cadmium or zinc plated, standard hexagon head . . . . .	Ajax 89/7 Bolt & Nut Price List	-68.25		
56	Screws, Set, B.S.F. Thread— Bright steel, standard hexagon head . . . . .	Adair Price List "A" 1.2.88 Pg 6	-44		
	Screws, Set, S.A.E. High Tensile—				
57	Hexagon head U.N.F. . . . .	Ajax 89/7			
58	Hexagon head U.N.C. . . . .	High Tensile Price List	-81		
	Screws, Set, Metric Thread—				
59	Commercial, hexagon head . . . . .	Ajax 89/7 Bolt & Nut Price List	-68.25		
60	High tensile, hexagon head . . . . .	Ajax 89/7 High Tensile Price List	-73.5		
	Screws, Set or Grub, Whitworth Thread—				
61	Hollow point, socket head . . . . .	Unbrako 5911 Price List	-34		
	Screws, Wood (sizes as ordered)—				
	Brass—				
62	Countersunk . . . . .	} Ajax 89/7 Woodscrew Products Price List			
63	Raised-heads . . . . .				
64	Round-heads . . . . .		-62.5		
	Screws, Wood (sizes as ordered)—				
	Steel—				
65	Countersunk . . . . .				
66	Raised-heads . . . . .				
67	Round-heads . . . . .				

\* Steel and Aluminium Pkts. of 100 and 1000 less 44%.  
 † Monel and Sealed Pkts. of 100 and 1000 less 38.4%.

## Schedule No. 1/26—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
Sub-Schedule D				
SPIKES				
68	Dump, 19 mm round, black, blunt	..		No Contract—Purchase (Regulation 84)
69	Deck, black	Ajax 89/7		}
70	Deck, galvanised	Associated Fasteners Price List	-62.06	
STAPLES (sizes as ordered)				
71	Netting Staples	Abel Cooke 1.4.89 Price List Pg. 8	-33	} Adair Industrial Supplies Pty. Ltd.
72	Engineers', Whitworth thread, bright steel	Adair Price List "D" 1.3.89 Pg 7	-44	
TACKS (sizes as ordered)				
73	Cut, blued	} Spurway Cooke 87/9 Price List	-38	} A. H. Mullings Pty. Ltd.
74	Tinned			
WASHERS				
75	Square, mild steel, black and galvanised	} Adair Price List "D" 1.2.88	nett	} Adair Industrial Supplies Pty. Ltd.
76	Round, for bolts			

Approved—R. A. JOLLY, Treasurer—20.6.1988

## CONTRACTS ACCEPTED—1988-1990

## Schedule No. 1/27

## BITUMEN EMULSION

Contract from 1 July 1988 to 30 June 1990

1989-1990—1155—Emoleum (Australia) Limited, P.O. Box 214, North Melbourne, Vic. 3051. Telephone 329 9311

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
1	Grade C.R.S./170 in 205 litre drums	per litre	0.3664	} Emoleum (Australia) Limited
2	Grade A.R.S./170 in 205 litre drums	per litre	0.3612	

\* An additional charge of \$7.00 per drum is applicable which will be the repurchase price when drums are returned in good order and condition.

Departments to note: Trading terms are nett 30 days.

Approved—R. A. JOLLY, Treasurer—8.6.1988

## CONTRACTS ACCEPTED—1988-1990

## Schedule No. 1/29

## CROCKERY, CUTLERY AND KITCHENWARE

Contract from 1 July 1988 to 30 June 1990

- 1988-1990—1018—A.S.M. Australia, P.O. Box 364, Noble Park, Vic. 3174. Telephone 795 8300.  
 1988-1990—1022—Betaware Products Pty Ltd., 9/6 Walker Street, Braeside, Vic. 3192. Telephone 587 2400.  
 1988-1990—1023—Bristile China, 576 Hay Street, Subiaco, W.A. 6008. Telephone (09) 381 4511.  
 1988-1990—1024—Crown Corning Limited, 28 Short Street, Auburn, N.S.W. 2144. Telephone (02) 648 3128.  
 1988-1990—1027—Isaacson Catering and Hospitality Supplies, 245 Burwood Road, Hawthorn, Vic. 3122.  
 Telephone 819 2377.  
 1988-1990—1028—LilyPak Limited, 2 Capital City Boulevard, Knox District Shopping Centre, Burwood  
 Highway, Wantirna South, Vic. 3152. Telephone 887 0244.  
 1988-1990—1029—Macmont Pty. Ltd., 679 Whitehorse Road, Mont Albert, Vic. 3127. Telephone 890 7866.

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor	
				\$	
	<i>Sub-Schedule A</i>				
	EARTHENWARE				
	Basins—				
1	Sugar, with lids, approximate diam. 114 mm, height 57 mm, white "381001"	each	4.60	Bristile China Ltd.	
	Cups—				
2	Tea, Sanitas handle, approximate capacity 227 ml, white "103001"	each	1.93		
	Tea, Vitrified, approximate capacity 227 ml, black handle—				
3	White "111001" .. .. .	each	1.93		
4	Decorated "111129" .. .. .	each	2.33		
5	Tea, white "101001" .. .. .	each	1.93		
6	Egg, white "171001" .. .. .	each	1.24		
	Dishes—				
7	Butter, with lids, approximate diam. 133 mm, height 27 mm, white "384001"	each	4.98		
	Jugs—				
8	0.5 litre—White "306001" .. .. .	each	7.41		
9	1.5 litre—White "307001" .. .. .	each	10.34		
10	2 litre—White "308001" .. .. .	each	15.67		
11	2.5 litre—White "309001" .. .. .	each	16.55		
	Mugs—285 ml, Sanitas handle—				
12	White "174001" .. .. .	each	2.72		
	Plates—				
	B. & B., overall (18 cm)—				
13	White "347001" .. .. .	each	2.04		
14	Decorated "347129" .. .. .	each	2.52		
	Dessert, overall (23 cm)—				
15	White "349001" .. .. .	each	3.07		
16	Decorated "349129" .. .. .	each	3.81		
	Dinner, overall (25 cm)—				
17	White "350001" .. .. .	each	3.66		
18	Decorated "350129" .. .. .	each	4.04		
	Soup, (25 cm)—				
19	White "369001" .. .. .	each	3.66		
20	Decorated "369129" .. .. .	each	4.55		
	Coupes, Soup, (18 cm)—				
21	White "362001" .. .. .	each	3.07		
22	Decorated "362129" .. .. .	each	3.81		
	Coupes, Sweet, (13 cm)—				
23	White "365001" .. .. .	each	1.42		
	Coupes, Sweet, (15 cm)—				
24	White "366001" .. .. .	each	1.72		

## Schedule No. 1/29—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
			\$	
	Saucers to match cups, Vitrified—			
25	White "343001" .. .. .	each	1.05	Bristle China Ltd.
26	Decorated "343129" .. .. .	each	1.52	
27	Saucers to match cups, Sanitas— White "343001" .. .. .	each	1.05	
28	Saucers to match cups, tea, white "343001" .. .. .	each	1.05	
	<i>Sub-Schedule B</i>			
	ALUMINIUM WARE			
	Teapots—			
29	1 litre	each	7.70*	ASM Australia
30	2 litre	each	15.25*	
31	3.5 litre	each	18.00*	
32	4.5 litre	each	25.30*	
33	5.5 litre	each	33.75*	
	<i>Sub-Schedule C</i>			
	GLASSWARE			
	Jugs, Water			
34	0.5 litre "370042" .. .. .	each	2.87Δ	Crown Corning Limited
35	1 litre "370051" .. .. .	each	3.83Δ	
	<i>Sub-Schedule D</i>			
	CUTLERY			
	Forks—			
36	Dessert, Stainless Steel "501" .. .. .	each	0.42	Isaacson Catering and Hospitality Supplies
37	Table, Stainless Steel "510" .. .. .	each	0.59	
	Knives—			
38	Dessert, Stainless Steel "510" .. .. .	each	0.85	
39	Table, Stainless Steel "510" .. .. .	each	0.90	
	Spoons—			
40	Dessert, Stainless Steel "501" .. .. .	each	0.42	
41	Soup, Stainless Steel "501" .. .. .	each	0.42	
42	Table, Stainless Steel "501" .. .. .	each	0.59	
43	Tea, Stainless Steel "501" .. .. .	each	0.30	
	<i>Sub-Schedule E</i>			
	PLASTIC DINNERWARE			
44	Ashtrays "Betaware 44C" .. .. .	each	1.43	Betaware Products Pty. Ltd.
45	Bowls, Coupe .. .. .	each	1.72	
46	Cups .. .. .	each	1.48	
47	Dishes, Sweet .. .. .	each	1.49	
48	Mugs .. .. .	each	1.63	
49	Mugs, Polythene "Twinco" No. 356, or equivalent .. .. .	each	..	No Contract—Purchase (Regulation 84)
	Plates—			
50	Small, B. & B. "Betaware" .. .. .	each	1.3	Betaware Products Pty. Ltd.
51	Dinner "Betaware" .. .. .	each	2.61	
52	Plastic-coated, approx. 225 mm.			
53	"LilyPak" .. .. .	each	0.12	LilyPak Ltd.
	Container lids to suit above .. .. .		..	No Contract—Purchase (Regulation 84)
54	Saucers "Betaware" .. .. .	each	1.32	Betaware Products Pty. Ltd.
	Shakers—			
55	Salt .. .. .	each	..	No Contract—Purchase (Regulation 84)
56	Pepper .. .. .	each	..	
	<i>Sub-Schedule F</i>			
	ARCOPAL DINNERWARE			
57	Bowls, Coupe .. .. .	each	1.70	

\* Less 25% Trade Discount  
Δ 2½% Settlement Discount, 30 days.

Schedule No. 1/29—continued

Item No.	Description of Articles	Unit of Measurement	Rate	Name of Contractor
58	Cups . . . . .	each	1.70	Macmont Pty. Ltd.
59	Dishes, Sweet . . . . .	each	2.25	
60	Plates— Small B. & B. . . . .	each	1.88	
61	Dinner 230 mm . . . . .	each	3.16	
	250 mm . . . . .	each	3.60	
62	Saucers . . . . .	each	1.24	

Approved—R. A. JOLLY, Treasurer—8.6.1988

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